

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

Humana Inc. Political Action Committee

ADDRESS (number and street)

975 F Street, NW

Suite 550

Washington

DC

20004

☐ Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00271007

3. IS THIS  
REPORT☒NEW  
(N)

OR

☐AMENDED  
(A)

## 4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15  
Quarterly Report (Q1)☐ July 15  
Quarterly Report (Q2)☐ October 15  
Quarterly Report (Q3)☐ January 31  
Year-End Report (YE)☐ July 31 Mid-Year  
Report (Non-election  
Year Only) (MY)☐ Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)  
(Non-Election  
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)  
(Non-Election  
Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☒ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

11

06

2018

in the  
State of

DC

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

in the  
State of

5. Covering Period

10

01

2018

through

10

17

2018

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Stoss, Douglas, , ,

Type or Print Name of Treasurer

Signature of Treasurer

Stoss, Douglas, , ,

[Electronically Filed]

Date

10

24

2018

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office  
Use  
Only**FEC FORM 3X**  
Rev. 05/2016

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

Humana Inc. Political Action Committee

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y Y
10		01		2018

To:

M M	/	D D	/	Y Y Y Y Y
10		17		2018

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <div>Y Y Y Y Y 2018</div>		<div>490053.86</div>
(b) Cash on Hand at Beginning of Reporting Period.....	<div>262801.38</div>	
(c) Total Receipts (from Line 19) .....	<div>23160.48</div>	<div>434908.00</div>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<div>285961.86</div>	<div>924961.86</div>
7. Total Disbursements (from Line 31).....	<div>51000.00</div>	<div>690000.00</div>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	<div>234961.86</div>	<div>234961.86</div>
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	<div>0.00</div>	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	<div>0.00</div>	



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

# **DETAILED SUMMARY PAGE** of Receipts

FEC Form 3X (Rev. 05/2016)

Page 3

Write or Type Committee Name

Humana Inc. Political Action Committee

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
1	0		0	1		2	0	1	8

To:

M	M	/	D	D	/	Y	Y	Y	Y
1	0		1	7		2	0	1	8

**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).....

17617.72

244506.92

(ii) Unitemized .....

5542.76

190401.08

(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

23160.48

434908.00

(b) Political Party Committees .....

0.00

0.00

(c) Other Political Committees

(such as PACs).....

0.00

0.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5) .....

23160.48

434908.00

## 12. Transfers From Affiliated/Other

Party Committees.....

0.00

0.00

## 13. All Loans Received .....

0.00

0.00

## 14. Loan Repayments Received.....

0.00

0.00

## 15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

0.00

## 16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

## 17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

0.00

## 18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3) .....

0.00

0.00

(b) Levin Funds (from Schedule H5) .....

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

19. Total Receipts (add Lines 11(d),  
12, 13, 14, 15, 16, 17, and 18(c)) .....

23160.48

434908.00

## 20. Total Federal Receipts

(subtract Line 18(c) from Line 19) .....

23160.48

434908.00

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures .....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	0.00	0.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	42500.00	574000.00
24. Independent Expenditures (use Schedule E) .....	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements (Including Non-Federal Donations).....	8500.00	116000.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) .....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	51000.00	690000.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	51000.00	690000.00

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 05/2016)

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) .....	23160.48	434908.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	23160.48	434908.00
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).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	0.00	0.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Adams, Page, E, ,**

Mailing Address 12801 Ridge Lock Ct

City  
Prospect

State  
KY

Zip Code  
40059-9171

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Program Delivery Professional

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-832**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Ainsworth, Charles, A, ,**

Mailing Address 4011 Woodmont Park Ln

City  
Louisville

State  
KY

Zip Code  
40245-8430

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate VP, Network Administration

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-993**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Alexander, Benjamin, E, ,**

Mailing Address 6919 Marlowe Rd  
Apt 923

City  
Richmond

State  
VA

Zip Code  
23225-4379

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Channel Development Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1005**

Amount of Each Receipt this Period

25.00

☐ Memo Item

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

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

65.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Allen, Emily, Marie, ,

Mailing Address 2430 Top Hill Rd

City  
LouisvilleState  
KYZip Code  
40206-2829FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate VP, Guidance Centers

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1723.20

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1144

Amount of Each Receipt this Period

86.16

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Allen, Jacob, G., ,

Mailing Address 4825 Westmar Ter  
Unit 101City  
LouisvilleState  
KYZip Code  
40222-4493FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Financial Analytics

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

294.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-821

Amount of Each Receipt this Period

14.70

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Allen, Kimberly, R., ,

Mailing Address 2821 Legend Ln

City  
De PereState  
WIZip Code  
54115-8133FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, EGS Product Strategy &amp; Managemen

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

630.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 12 / 2018

Transaction ID : 2018101511536-119

Amount of Each Receipt this Period

30.00

☐ Memo Item

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

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

130.86

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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(check only one)

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Allender, Stephanie, M, ,

Mailing Address 12908 Covered Bridge Rd

City  
SellersburgState  
INZip Code  
47172-8602FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate Director, Associate Well-Bei

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-936

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Allgeier, Norma, J, ,

Mailing Address 2902 McCaskey Rdg

City  
San AntonioState  
TXZip Code  
78258-4436FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Wellness Product Implementa

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

854.22

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 12 / 2018

Transaction ID : 2018101511536-133

Amount of Each Receipt this Period

74.28

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Altier, Frank, J., ,

Mailing Address 104 Ballentine Point Rd

City  
IrmoState  
SCZip Code  
29063-8530FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Regional Vice President, MarketPoint

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-930

Amount of Each Receipt this Period

20.00

☐ Memo Item

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

114.28

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



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Alwardt, Mark, D., ,**

Mailing Address 515 Mirasol Cir  
Apt 306

City  
Celebration

State  
FL

Zip Code  
34747-5150

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Market Consultation/Partners

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

564.40

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1030**

Amount of Each Receipt this Period

28.22

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Anderson, Erik, Peter, ,**

Mailing Address 4225 Brownsboro Glen Rd

City  
Louisville

State  
KY

Zip Code  
40241-1198

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Associate Well-Being Benefit

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

281.55

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-813**

Amount of Each Receipt this Period

14.04

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Annand, David, W., ,**

Mailing Address 6600 Colonial Forest Ln

City  
Knoxville

State  
TN

Zip Code  
37919-8350

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional VP, Health Services

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1036.31

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1109**

Amount of Each Receipt this Period

52.89

☐ Memo Item

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

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

95.15

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Arradondo, Laura, A., ,**

Mailing Address 10901 Shady Hollow Dr

City  
Louisville

State  
KY

Zip Code  
40241-4830

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Enterprise Data Governance Pr

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

246.68

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-798**

Amount of Each Receipt this Period

12.99

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Ash, Karen, E., ,**

Mailing Address 6413 Mossy Oaks Dr

City  
Louisville

State  
KY

Zip Code  
40291-1273

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate VP, HR Business Partner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

220.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-754**

Amount of Each Receipt this Period

11.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Augspurger, Kristen, R., ,**

Mailing Address 4614 Beaver Rd

City  
Louisville

State  
KY

Zip Code  
40207-3515

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Innovation Portfolio Strateg

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-835**

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

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

38.99

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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FOR LINE NUMBER: PAGE 11 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Augustus, James, A, ,**

Mailing Address 1743 Fleming Rd

City  
Louisville

State  
KY

Zip Code  
40205-2417

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

748.50

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1064**

Amount of Each Receipt this Period

37.35

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Averill, Grant, Thomas, ,**

Mailing Address 10902 Bardstown Woods Ct

City  
Louisville

State  
KY

Zip Code  
40291-3386

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
IT Vendor Management Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

331.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-890**

Amount of Each Receipt this Period

17.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Bagby, Rhonda, R, ,**

Mailing Address 424 Pencarrow Cir

City  
Madisonville

State  
LA

Zip Code  
70447-3422

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Market VP, Field Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

464.40

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-983**

Amount of Each Receipt this Period

23.22

☐ Memo Item

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

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

77.57

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Bagley, Scott, William, ,

Mailing Address 1439 S 1st St

City  
Louisville

State  
KY

Zip Code  
40208-2101

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, HQRI Technology and Analytics

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

413.47

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-956

Amount of Each Receipt this Period

20.68

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Bailey, Alan, J, ,

Mailing Address 7803 Springfarm Pointe Pl

City  
Prospect

State  
KY

Zip Code  
40059-7666

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, Treasury

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

472.87

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-985

Amount of Each Receipt this Period

23.65

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Bailey-Boulet, Diane, Elizabeth, ,

Mailing Address 9510 Gerardia Ln

City  
Prospect

State  
KY

Zip Code  
40059-7534

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Diversity and Inclusion Profess

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-945

Amount of Each Receipt this Period

20.00

☐ Memo Item

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

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

64.33

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Baker, Matthew, Gordon, ,**

Mailing Address 324 E Main St  
Unit 403

City  
Louisville

State  
KY

Zip Code  
40202-1291

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Strategy Advancement

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

808.20

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1082**

Amount of Each Receipt this Period

40.41

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Baker, Timothy, Alan, ,**

Mailing Address 6227 Perrin Dr

City

Crestwood

State

KY

Zip Code

40014-8962

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Financial Reporting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

567.40

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1031**

Amount of Each Receipt this Period

28.37

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Balsavar, Girish, , ,**

Mailing Address 7505 Sunset Ln

City

Crestwood

State

KY

Zip Code

40014-8927

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Business Technology Leaders

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

379.47

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-912**

Amount of Each Receipt this Period

18.98

☐ Memo Item

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

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

87.76

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Bancroft, Julie, M., ,**

Mailing Address 3013 Wellbrooke Rd

City  
Louisville

State  
KY

Zip Code  
40205-2925

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate Director, Payment Integrity

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

241.15

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-782**

Amount of Each Receipt this Period

12.02

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Barger, John, E., ,**

Mailing Address 19509 French Lace Dr

City  
Lutz

State  
FL

Zip Code  
33558-9245

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Medicaid President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1171**

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Barnaskas, William, J., ,**

Mailing Address 545 Sollas Ct

City  
Lyndhurst

State  
NJ

Zip Code  
07071-2711

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Provider Contracting Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

273.60

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-809**

Amount of Each Receipt this Period

13.68

☐ Memo Item

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

218.00

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Barnett, Mark, D, ,**

Mailing Address 4455 Taylorsville Rd

City  
Taylorsville

State  
KY

Zip Code  
40071-9781

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Network Operations Center

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-833**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Batson, Timothy, G., ,**

Mailing Address 15300 Royal Troon Ave

City  
Louisville

State  
KY

Zip Code  
40245-6128

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Market Development Advisor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

659.80

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1045**

Amount of Each Receipt this Period

32.99

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Bauman, Timothy, P., ,**

Mailing Address 4981 Saint Marys Rd

City  
Floyds Knobs

State  
IN

Zip Code  
47119-9023

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Lead Infrastructure Architect

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

500.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-994**

Amount of Each Receipt this Period

25.00

☐ Memo Item

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

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

72.99

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Baumhardt, Cindy, L, ,**

Mailing Address 4542 Roundview Ct

City

Land O Lakes

State

FL

Zip Code

34639-6434

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Manager, Care Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

231.28

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-769**

Amount of Each Receipt this Period

11.59

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Bazante, Jennifer, , ,**

Mailing Address 1409 Mockingbird Terrace Dr  
Unit 302

City

Louisville

State

KY

Zip Code

40207-1373

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

SVP, Brand and Acquisition Marketing

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

625.00

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1040**

Amount of Each Receipt this Period

31.25

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Beauchamp, Brandie, M, ,**

Mailing Address PO Box 10753

City

Pensacola

State

FL

Zip Code

32524-0753

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

718.40

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1090**

Amount of Each Receipt this Period

46.16

☐ Memo Item

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

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

89.00



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Beavin, Deborah, K., ,**

Mailing Address 1103 Juniper Springs Dr

City  
Louisville

State  
KY

Zip Code  
40242-7658

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Market Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-931**

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Beavin, Michael, L., ,**

Mailing Address 3201 Falls Creek Ct

City  
Prospect

State  
KY

Zip Code  
40059-7148

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate VP, Business Intelligence

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1134**

Amount of Each Receipt this Period

75.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Beckman, Charles, , ,**

Mailing Address 8203 Cheshire Way

City  
Louisville

State  
KY

Zip Code  
40222-5514

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional VP

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

600.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1037**

Amount of Each Receipt this Period

30.00

☐ Memo Item

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

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

125.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Bellinger, Nathan, T, ,**

Mailing Address 14212 Glendower Dr

City  
Louisville

State  
KY

Zip Code  
40245-4086

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate VP, Care Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

434.33

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-979**

Amount of Each Receipt this Period

22.99

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Bergstresser, Erika, Rae, ,**

Mailing Address 2441 Stockton Dr

City  
Marietta

State  
GA

Zip Code  
30066-2144

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Manager, Risk Adjustment

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

582.40

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1035**

Amount of Each Receipt this Period

29.12

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Berry, Christina, J, ,**

Mailing Address 1231 Pine Portage Loop

City  
Leander

State  
TX

Zip Code  
78641-7962

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Network Operations Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

300.00

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-831**

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

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

67.11

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Besendorf, Andrew, J, ,

Mailing Address 3603 Winchester Rd

City  
Louisville

State  
KY

Zip Code  
40207-4339

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate VP, Actuarial Valuation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 201810110455-792

Amount of Each Receipt this Period

12.50

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Beveridge, Roy, A, ,

Mailing Address 5206 Moorland Ln

City  
Bethesda

State  
MD

Zip Code  
20814-6120

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Chief Medical Officer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 201810110455-1186

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Biefeld, Matthew, J, ,

Mailing Address 4318 Country View Dr

City  
Floyds Knobs

State  
IN

Zip Code  
47119-9334

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Business Technology Leaders

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

679.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 201810110455-1051

Amount of Each Receipt this Period

33.95

☐ Memo Item

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

238.75

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Bilney, Jody, , ,**

Mailing Address 7914 Farm Spring Dr

City  
Prospect

State  
KY

Zip Code  
40059-7613

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Chief Consumer Officer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1103

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Blake, Winston, H., ,**

Mailing Address 65 Radiance

City  
Boerne

State  
TX

Zip Code  
78006-8334

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Medical Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

800.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1079

Amount of Each Receipt this Period

40.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Boatright, Julie, Ann, ,**

Mailing Address 1402 Quincy St

City  
Louisville

State  
KY

Zip Code  
40206-1816

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Market Development Advisor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

800.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1073

Amount of Each Receipt this Period

40.00

☐ Memo Item

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

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

130.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 21 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Bohl, Joyce, E., ,**

Mailing Address 3405 Dundalk Dr

City  
Tallahassee

State  
FL

Zip Code  
32309-2428

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Actuarial Risk and Compliance

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

316.00

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-880**

Amount of Each Receipt this Period

15.80

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Bonifer, Nikki, M., ,**

Mailing Address 501 Ridgewood Rd

City  
Louisville

State  
KY

Zip Code  
40207-1345

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, Communications Process Transfor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

452.00

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-977**

Amount of Each Receipt this Period

22.60

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Bordenave, Kristine, , ,**

Mailing Address 4748 N Beacon St

City  
Chicago

State  
IL

Zip Code  
60640-4802

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Corporate Medical Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

2025.20

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1155**

Amount of Each Receipt this Period

101.26

☐ Memo Item

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

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

139.66

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 22 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Borho, Frederick, J, ,

Mailing Address 14804 Magnolia Blvd  
 Unit 7

City  
 Sherman Oaks

State  
 CA

Zip Code  
 91403-1314

FEC ID number of contributing  
 federal political committee.

C

Name of Employer (for Individual)  
 Humana, Inc.

Occupation (for Individual)  
 Specialty Contracting Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 201810110455-925

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Boss Jarboe, Karen, , ,

Mailing Address 6004 Vincennes Trl

City  
 Greenville

State  
 IN

Zip Code  
 47124-9620

FEC ID number of contributing  
 federal political committee.

C

Name of Employer (for Individual)  
 Humana, Inc.

Occupation (for Individual)  
 Channel Development Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1230.27

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 201810110455-1124

Amount of Each Receipt this Period

61.52

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Boster, Kenneth, B., , Jr.

Mailing Address 509 Lake Valley Ct

City  
 Franklin

State  
 TN

Zip Code  
 37069-4655

FEC ID number of contributing  
 federal political committee.

C

Name of Employer (for Individual)  
 Humana, Inc.

Occupation (for Individual)  
 Market VP, Field Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1495.91

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 10 / 12 / 2018

Transaction ID : 2018101511536-132

Amount of Each Receipt this Period

71.24

☐ Memo Item

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

152.76

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Bowersox, Michael, T.,**

Mailing Address 8705 Shadow Ln

City  
Henrico

State  
VA

Zip Code  
23229-7920

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional VP, Operations

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

313.87

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-879**

Amount of Each Receipt this Period

15.70

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Bradford, Michael, K.,**

Mailing Address 1300 N Upland Ave

City  
Metairie

State  
LA

Zip Code  
70003-5756

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Market Development Advisor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-934**

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Briggs, Debra, J.,**

Mailing Address 2310 Quinn Dr

City  
Louisville

State  
KY

Zip Code  
40216-2941

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Compliance Professional

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-856**

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

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

50.70

# SCHEDULE A (FEC Form 3X)

## ITEMIZED RECEIPTS

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 24 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Broussard, Bruce, D., ,

Mailing Address 1604 Cherokee Rd  
Apt 1City  
LouisvilleState  
KYZip Code  
40205-1349FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Chief Executive Officer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1181

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Brown, Nathan, A., ,

Mailing Address 535 S 2500 W

City  
LehiState  
UTZip Code  
84043-5849FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Field Sales Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

472.12

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1021

Amount of Each Receipt this Period

26.93

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Brucchieri, Leah, Newton, ,

Mailing Address 200 N 11th St  
5FCity  
BrooklynState  
NYZip Code  
11211-1389FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Director, Network Adequacy

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

255.05

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-790

Amount of Each Receipt this Period

12.50

☐ Memo Item

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

231.73

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



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 25 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Bruce, Robert, J.,**

Mailing Address 808 Starlite Dr

City  
Louisville

State  
KY

Zip Code  
40207-3644

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior IT Project Manager

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

230.22

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-766**

Amount of Each Receipt this Period

11.48

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Bryan, Mark, K.,**

Mailing Address 19809 13th Dr SE

City  
Bothell

State  
WA

Zip Code  
98012-7101

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional VP

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

837.05

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1085**

Amount of Each Receipt this Period

43.27

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Bryant, Sandra, I.,**

Mailing Address 4270 Mayfair Ln

City  
Port Orange

State  
FL

Zip Code  
32129-7512

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

383.23

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-981**

Amount of Each Receipt this Period

23.08

☐ Memo Item

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

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

77.83

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Buckingham, Renee, J., ,**

Mailing Address 9105 Bergamot Dr

City  
Prospect

State  
KY

Zip Code  
40059-5502

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Segment President, Care Delivery

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

923.12

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1138

Amount of Each Receipt this Period

76.93

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Burger-Kugle, Susan, E., ,**

Mailing Address 5209 Boyle Ter

City

Port Charlotte

State

FL

Zip Code

33981-2201

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Government Affairs

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

315.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 12 / 2018

Transaction ID : 2018101511536-96

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Buss, Jon, M., ,**

Mailing Address 15021 Spillman Ranch Loop

City

Austin

State

TX

Zip Code

78738-6552

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Provider Contracting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

433.07

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-967

Amount of Each Receipt this Period

21.66

☐ Memo Item

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

113.59

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Bussabarger, Lindsey, , ,**

Mailing Address 4719 Crandall Lanesville Rd NE

City  
Corydon

State  
IN

Zip Code  
47112-7057

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate VP, Division Finance

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

753.27

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1068**

Amount of Each Receipt this Period

39.43

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Butzen, Thomas, G, ,**

Mailing Address N8059 Grassy Ct

City  
Sherwood

State  
WI

Zip Code  
54169-9308

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Actuary, Analytics/Forecasting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

369.47

Date of Receipt

10 / 12 / 2018

**Transaction ID : 2018101511536-104**

Amount of Each Receipt this Period

17.60

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Callahan, Scott, H., ,**

Mailing Address 2609 W Sunset Dr

City  
Tampa

State  
FL

Zip Code  
33629-5340

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, DMS Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

791.20

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1069**

Amount of Each Receipt this Period

39.56

☐ Memo Item

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

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

96.59

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Campos-Moya, Adrienne, M., ,**

Mailing Address 1402 Katers Dr

City  
Green Bay

State  
WI

Zip Code  
54304-2913

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Product Content

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

Transaction ID : 2018101511536-83

Amount of Each Receipt this Period

10.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Caple, Melissa, N., ,**

Mailing Address 10011 Wind Hill Dr

City  
Greenville

State  
IN

Zip Code  
47124-9674

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate VP, Product Design/Develop

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

317.68

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-900

Amount of Each Receipt this Period

17.99

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Cardwell, David, L., ,**

Mailing Address 1060 Griffin Gate Dr

City  
Lexington

State  
KY

Zip Code  
40511-1382

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Service Assurance

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

508.76

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1086

Amount of Each Receipt this Period

44.24

☐ Memo Item

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

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

72.23

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Carroll Cox, Heather, M, ,**

Mailing Address 2205 Windsor Rd

City  
Alexandria

State  
VA

Zip Code  
22307-1019

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Chief Digital Health and Analytics Off

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.60

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 201810110455-1173**

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Chapman, Richard, P., ,**

Mailing Address 3403 Sasse Way

City  
Louisville

State  
KY

Zip Code  
40245-8514

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, IT Business Performance/Prc

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

236.67

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 201810110455-775**

Amount of Each Receipt this Period

11.84

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Chen, Winnie, H, ,**

Mailing Address 209 Ring Rd

City  
Louisville

State  
KY

Zip Code  
40207-3435

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Actuary, Analytics/Forecasting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 201810110455-830**

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

219.14

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 30 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Chin, Jason, A., ,

Mailing Address 8421 Running Spring Dr

City  
LouisvilleState  
KYZip Code  
40241-5531FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Discovery/Open Innovation/In

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

407.67

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-953

Amount of Each Receipt this Period

20.39

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Clack, Herbert, Joe., ,

Mailing Address 1014 7th Tee Vis

City  
San AntonioState  
TXZip Code  
78221-3137FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, DMS Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-860

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Clapp, Matthew, , ,

Mailing Address 9400 Deerfoot Trce  
Apt 206City  
ProspectState  
KYZip Code  
40059-5115FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate VP, Business Intelligence

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1153.87

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-1119

Amount of Each Receipt this Period

57.70

☐ Memo Item

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

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

93.09

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 31 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Clark, Tabetha, J., ,**

Mailing Address 1022 Rock Shelter

City  
San Antonio

State  
TX

Zip Code  
78260-2565

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Market Development Advisor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

285.75

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 201810110455-818**

Amount of Each Receipt this Period

14.33

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Clarke, Kristina, L., ,**

Mailing Address 11200 Ashbrooke Gardens Dr

City  
Louisville

State  
KY

Zip Code  
40229-2987

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Outbound Contacts

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

553.47

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 201810110455-1027**

Amount of Each Receipt this Period

27.68

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Clary, Debra, , ,**

Mailing Address 4206 Rivers Edge Ct

City  
Louisville

State  
KY

Zip Code  
40222-6176

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Organization Effectiveness

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

958.27

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 201810110455-1094**

Amount of Each Receipt this Period

47.92

☐ Memo Item

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

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

89.93

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 32 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Clausell, Elizabeth, M.,**

Mailing Address 15681 NW 14th Ct

City

Pembroke Pines

State

FL

Zip Code

33028-1642

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate Director, Retail Pharmacy

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-935**

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Clebanoff, Jory, A.,**

Mailing Address 914 Jessamine Dr

City

Oswego

State

IL

Zip Code

60543-7734

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-848**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Coats, Caraline, Lindsey,**

Mailing Address 3375 NE 42nd Ct

City

Fort Lauderdale

State

FL

Zip Code

33308-6009

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, Bold Goal & Population Health Stra

Receipt For:

☐ Primary

☐ General

☐ Other (specify)

Aggregate Year-to-Date ▼

230.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1008**

Amount of Each Receipt this Period

25.00

☐ Memo Item

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

60.00

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



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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FOR LINE NUMBER: PAGE 33 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Cockerell, Tray, E., ,

Mailing Address 911 Ironwood Dr

City  
DesotoState  
TXZip Code  
75115-2127FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Strategy Advancement

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 201810110455-863

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Coletta, Laura, A., ,

Mailing Address 5385 Peachtree Dunwoody Rd  
Apt 505City  
AtlantaState  
GAZip Code  
30342-2172FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Provider Engagement Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.87

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-764

Amount of Each Receipt this Period

11.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Colgrove, Robin, , ,

Mailing Address 21111 Stayyard Rd

City  
TonganoxieState  
KSZip Code  
66086-5005FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Network Operations Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

252.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 10 / 12 / 2018

Transaction ID : 2018101511536-89

Amount of Each Receipt this Period

12.00

☐ Memo Item

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

38.30

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 34 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Collake, Tracey, A, ,**

Mailing Address 345 Middle Creek Ln

City  
Madisonville

State  
TN

Zip Code  
37354-8137

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Risk Adjustment

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1061.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1110**

Amount of Each Receipt this Period

53.05

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Collins, Patricia, Ruth, ,**

Mailing Address 149 Tanglewood Trl

City  
Elgin

State  
TX

Zip Code  
78621-9731

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Care Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-940**

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Colvin, Sarah, M, ,**

Mailing Address 400 Cameron Ridge Rd

City  
Shepherdsville

State  
KY

Zip Code  
40165-8381

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Billing & Reconciliation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

333.47

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-887**

Amount of Each Receipt this Period

16.68

☐ Memo Item

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

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

89.73

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Combs, Vicky, J., ,**

Mailing Address 5407 Pearce Way

City  
Crestwood

State  
KY

Zip Code  
40014-9180

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Manager, Site Reliability Engineering

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-845**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Cooper, William, J., ,**

Mailing Address 5708 Mary Ln

City  
Weston

State  
WI

Zip Code  
54476-4260

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

449.67

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-972**

Amount of Each Receipt this Period

22.34

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Coriell, Jennifer, Lea, ,**

Mailing Address 132 Riverwood Dr

City  
Hendersonville

State  
TN

Zip Code  
37075-5318

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Informaticist

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

400.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-939**

Amount of Each Receipt this Period

20.00

☐ Memo Item

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

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

57.34

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 36 OF 173

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/> 17			

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Costello, Larry, J., ,**

Mailing Address 424 Caldys Ct

City  
DublinState  
OHZip Code  
43017-3330FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
VP, Medicare Regional President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

525.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		12		2018

**Transaction ID : 2018101511536-116**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Cude, Roger, , ,**

Mailing Address 2903 Cliffwynde Trce

City  
LouisvilleState  
KYZip Code  
40241-2763FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
SVP, Talent, Org Development & HR B

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1515.20

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

**Transaction ID : 2018101110455-1137**

Amount of Each Receipt this Period

75.76

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Culp, William, , ,**

Mailing Address 2508 Longest Ave

City  
LouisvilleState  
KYZip Code  
40204-2127FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Director, Product Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

284.46

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

**Transaction ID : 2018101110455-873**

Amount of Each Receipt this Period

15.39

☐ Memo Item**SUBTOTAL** of Receipts This Page (optional)..... ►

116.15

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Czerska, Barbara, , ,

Mailing Address 1652 Elizabeths Walk

City  
Winter ParkState  
FLZip Code  
32789-5946FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Medical Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-1105

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Dahl, Richard, , ,

Mailing Address 31065 N Bob O Link Ln

City  
LibertyvilleState  
ILZip Code  
60048-1055FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Director, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

791.80

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-1070

Amount of Each Receipt this Period

39.59

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Daub, Raymond, W, ,

Mailing Address 1108 Balmoral Dr

City  
LouisvilleState  
KYZip Code  
40205-3330FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
VP, Provider Payment and Policy

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1112.40

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-1117

Amount of Each Receipt this Period

55.62

☐ Memo Item

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

145.21

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Davis, Gary, A, II**

Mailing Address N62W27425 Trappers Run

City  
Sussex

State  
WI

Zip Code  
53089-4708

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Channel Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

696.86

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-125**

Amount of Each Receipt this Period

33.19

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Davis, William, Harold, ,**

Mailing Address 12402 Hummingbird Way

City  
Sellersburg

State  
IN

Zip Code  
47172-9684

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Claims Cost Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

434.47

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-968**

Amount of Each Receipt this Period

21.73

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Decker, Bettina, Jill, ,**

Mailing Address 1946 Deerwood Ave

City  
Louisville

State  
KY

Zip Code  
40205-1204

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Product Design/Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

665.80

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1048**

Amount of Each Receipt this Period

33.29

☐ Memo Item

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

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

88.21

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Degooyer, Elona, C, ,**

Mailing Address 8706 Wildon Pl

City  
Louisville

State  
KY

Zip Code  
40220-3447

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Associate Well-Being Experie

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-924**

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Densford, William, B, ,**

Mailing Address 629 Catalpa St

City  
Sellersburg

State  
IN

Zip Code  
47172-1203

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

SVP, Humana Military, President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1182**

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Descoteaux, Roland, R., ,**

Mailing Address 516 NW 28th St

City  
Wilton Manors

State  
FL

Zip Code  
33311-2465

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Market Development Advisor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

978.67

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1097**

Amount of Each Receipt this Period

48.94

☐ Memo Item

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

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

261.24

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Deshpande, Samir, , ,**

Mailing Address 6816 Wemberly Way

City  
McLean

State  
VA

Zip Code  
22101-1531

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Chief Risk Officer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1187**

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Deyoung, Christopher, R, ,**

Mailing Address 1477 Larkspur Ln

City  
Oneida

State  
WI

Zip Code  
54155-8616

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, UM Administration

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

313.89

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-95**

Amount of Each Receipt this Period

14.77

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Diamond, Susan, M, ,**

Mailing Address 6001 Centerwood Dr

City  
Crestwood

State  
KY

Zip Code  
40014-9192

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Medicare

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

2448.27

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1162**

Amount of Each Receipt this Period

122.42

☐ Memo Item

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

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

329.49



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Dick, Robert, M., ,**

Mailing Address 708 Lawe St

City  
Green Bay

State  
WI

Zip Code  
54301-3605

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate Director, Learning Systems

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

387.32

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-107**

Amount of Each Receipt this Period

18.45

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Dillingham, Jason, Patrick, ,**

Mailing Address 7004 Peppermill Ln

City  
Louisville

State  
KY

Zip Code  
40228-1616

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Contract Tools, Education, P

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

201.74

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-734**

Amount of Each Receipt this Period

10.10

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Dillon, Thaddeus, E., ,**

Mailing Address 2070 Ravinia Ave

City  
Louisville

State  
KY

Zip Code  
40205-2135

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Clinical Process

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

961.60

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1095**

Amount of Each Receipt this Period

48.08

☐ Memo Item

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

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

76.63

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Dinga, Mary Therese, K., ,**

Mailing Address 2202 Meadowbrook Dr

City  
La Grange

State  
KY

Zip Code  
40031-9387

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, HR M&A

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

432.02

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-964**

Amount of Each Receipt this Period

21.57

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Dipilla, Alison, Newrock, ,**

Mailing Address 2218 Veranda Ave

City  
Trophy Club

State  
TX

Zip Code  
76262-5424

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Business Systems Analysis

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

678.07

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1050**

Amount of Each Receipt this Period

33.91

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Dixon, Lauren, M., ,**

Mailing Address 411 Cochran Rd

City  
Lexington

State  
KY

Zip Code  
40502-2314

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Pharmacy Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

348.87

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-893**

Amount of Each Receipt this Period

17.45

☐ Memo Item

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

72.93

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Dookie, Frank, Rennie, ,**

Mailing Address 32 Country View Dr

City  
Freehold

State  
NJ

Zip Code  
07728-9023

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Specialty Contracting Professio

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

507.62

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1032**

Amount of Each Receipt this Period

28.81

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Dostal, Keith, A, ,**

Mailing Address 10189 Sleepy Ridge Dr

City  
Loveland

State  
OH

Zip Code  
45140-1950

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, HPS Supply Chain Strategies

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1010**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Dove, Gretchen, , ,**

Mailing Address 9108 Holly Springs Ct

City  
Louisville

State  
KY

Zip Code  
40242-3705

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Manager, Process Improvement

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

402.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-950**

Amount of Each Receipt this Period

20.10

☐ Memo Item

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

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

73.91

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Drees, Sandra, L.,**

Mailing Address W1788 Maple Hill Ln

City  
Marinette

State  
WI

Zip Code  
54143-9483

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Provider Contracting Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-76**

Amount of Each Receipt this Period

10.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Driscoll, Kathleen, M.,**

Mailing Address 4 Dianne Dr

City  
Montville

State  
NJ

Zip Code  
07045-9708

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Chief Nursing Officer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1341.78

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1161**

Amount of Each Receipt this Period

121.98

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Dukes, Tracy, Lynn.,**

Mailing Address 6103 Pebble Creek Cv

City  
Floyds Knobs

State  
IN

Zip Code  
47119-9741

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Consumer Service Operations

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

324.35

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-888**

Amount of Each Receipt this Period

16.74

☐ Memo Item

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

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

148.72

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Durham, Laurel, S., ,**

Mailing Address 2114 Highland Springs Pl

City  
Louisville

State  
KY

Zip Code  
40245-5308

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Field Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

800.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1078**

Amount of Each Receipt this Period

40.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Eedarapalli, SRinivasa, R., ,**

Mailing Address 3507 Briarglen Ln

City  
Louisville

State  
KY

Zip Code  
40220-5035

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Product Design/Development Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

311.40

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-877**

Amount of Each Receipt this Period

15.57

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Eisenberg, Jennifer, Thurman, ,**

Mailing Address 8213 Bluevine Sky Dr

City  
Land O Lakes

State  
FL

Zip Code  
34637-7647

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Market Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-851**

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

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

70.57

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Ekstam, Peter, S.,**

Mailing Address 4066 Glen Eden Rd

City

Cranberry Township

State

PA

Zip Code

16066-3142

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Venture Investing Lead

Receipt For:

☐ Primary  
☐ Other (specify) ▼

General

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 12 / 2018

Transaction ID : 2018101511536-80

Amount of Each Receipt this Period

10.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Eldridge, Rhonda, G.,**

Mailing Address 147 S Haven Ct

City

Macon

State

GA

Zip Code

31210-1216

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary  
☐ Other (specify) ▼

General

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-850

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Erickson, Sandra, J.,**

Mailing Address 5606 E 280th St

City

Elko

State

MN

Zip Code

55020-9417

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Provider Engagement Profession

Receipt For:

☐ Primary  
☐ Other (specify)

General

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-865

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

40.00

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Erwin, Catherine, Jo, ,**

Mailing Address 7504 Jones Trce

City  
Crestwood

State  
KY

Zip Code  
40014-7904

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate VP, Actuarial Analytics/Fore

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

700.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1055**

Amount of Each Receipt this Period

35.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Esakov, William, M, ,**

Mailing Address 2509 Ballantrae Cir

City  
Louisville

State  
KY

Zip Code  
40242-4066

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Actuarial (General)

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1760.87

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1146**

Amount of Each Receipt this Period

87.90

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Falkenrath, Randolph, , ,**

Mailing Address 2639 Forest Glen Trl

City  
Riverwoods

State  
IL

Zip Code  
60015-2411

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, HPS Specialty Strategy

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1293.52

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1131**

Amount of Each Receipt this Period

68.08

☐ Memo Item

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

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

190.98

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Farley, Jamie, M, ,

Mailing Address 6905 Briarhill Rd

City  
CrestwoodState  
KYZip Code  
40014-9017FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate Director, Installation Admin

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

212.87

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-744

Amount of Each Receipt this Period

10.65

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Farney, Stephanie, R, ,

Mailing Address 1489 CoRd 1800 E

City  
UrbanaState  
ILZip Code  
61802FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Compliance Professional

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

215.20

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-746

Amount of Each Receipt this Period

10.76

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Farris, Christopher, Allen, ,

Mailing Address 6038 Pebble Creek Dr

City  
Floyds KnobsState  
INZip Code  
47119-9739FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Database Administration

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-829

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

36.41

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



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Federer, Thomas, J, ,**

Mailing Address 2355 Saratoga Dr

City  
Louisville

State  
KY

Zip Code  
40205-2020

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Channel Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-846**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Feldkamp, Karen, L, ,**

Mailing Address 2219 Wrocklage Ave

City  
Louisville

State  
KY

Zip Code  
40205-2116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Quality Improvement

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-991**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Fernandez, Jeffrey, Carl, ,**

Mailing Address 24 Doescher Dr

City  
Harahan

State  
LA

Zip Code  
70123-4856

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Medicare West & MarketPoint

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

3025.40

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1166**

Amount of Each Receipt this Period

151.27

☐ Memo Item

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

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

191.27

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Ferry, Kathy, Ann, ,**

Mailing Address 710 Falcon Ridge Ln

City  
La Grange

State  
KY

Zip Code  
40031-8226

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Business Intelligence Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

247.60

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-788**

Amount of Each Receipt this Period

12.38

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Fincher, Barbara, , ,**

Mailing Address 2138 Baringer Ave  
# 101

City  
Louisville

State  
KY

Zip Code  
40204-1404

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Compliance Professional

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

412.17

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-955**

Amount of Each Receipt this Period

20.54

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Findlay, Deborah, A, ,**

Mailing Address 3408 Azalea Blossom Dr

City  
Austin

State  
TX

Zip Code  
78748-3011

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Employer Group Market Developpr

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

545.20

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1024**

Amount of Each Receipt this Period

27.26

☐ Memo Item

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

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

60.18

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Fischer, Neal, Curtis, ,

Mailing Address 11115 Ashbrook Ln

City  
Indian Head Park

State  
IL

Zip Code  
60525-6977

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional VP, Health Services

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1092.07

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 201810110455-1113

Amount of Each Receipt this Period

54.61

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Fleming, William, Kevin, ,

Mailing Address 14319 Rose Wycombe Rd

City  
Prospect

State  
KY

Zip Code  
40059-9024

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Segment President, Healthcare Service

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3673.07

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 201810110455-1170

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Fore, Francis, Larkin, ,

Mailing Address 10302 Garlanreid Pl

City  
Louisville

State  
KY

Zip Code  
40223-2970

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate VP, Program Delivery

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

413.50

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 201810110455-969

Amount of Each Receipt this Period

22.12

☐ Memo Item

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

269.03

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Forsyth, Herbert, J., ,**

Mailing Address 427 N Corniche Du Lac

City  
Covington

State  
LA

Zip Code  
70433-7254

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Risk Adjustment

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

257.40

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-796

Amount of Each Receipt this Period

12.87

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Foye, Brian, , ,**

Mailing Address 10713 Taylor Farm Ct

City  
Prospect

State  
KY

Zip Code  
40059-9581

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate VP, Software Engineering

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-933

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Franke, Michael, J., ,**

Mailing Address 15220 Fishhawk Preserve Dr

City  
Lithia

State  
FL

Zip Code  
33547-1734

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate VP, Workforce Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

550.87

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1026

Amount of Each Receipt this Period

27.55

☐ Memo Item

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

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

60.42

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Frayser, Rob, L.,

Mailing Address 208 Daleview Ln

City  
Louisville

State  
KY

Zip Code  
40207-1237

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Software Engineering

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

358.67

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-899

Amount of Each Receipt this Period

17.94

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Frerman, Anthony, H.,

Mailing Address 6008 Crabapple Rd

City  
Versailles

State  
KY

Zip Code  
40383-9282

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Lead, Business Technology Leadership

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

295.20

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-824

Amount of Each Receipt this Period

14.76

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Fritch, Diane, H.,

Mailing Address 6706 Tezel Oaks

City  
San Antonio

State  
TX

Zip Code  
78250-4139

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Referrals

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-943

Amount of Each Receipt this Period

20.00

☐ Memo Item

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

52.70

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Fuller, Mary, L., ,**

Mailing Address 6213 Vicksburg Rd

City  
Madison

State  
WI

Zip Code  
53718-3156

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Manager, Organization Effectiveness

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

315.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-100**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Gallagher, Shawn, David, ,**

Mailing Address 7 Heather Ct

City  
Pittsburgh

State  
PA

Zip Code  
15239-5306

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Regional VP

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-74**

Amount of Each Receipt this Period

10.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Galloway, Deborah, M, ,**

Mailing Address 16215 Chastain Rd

City  
Odessa

State  
FL

Zip Code  
33556-3310

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, Medicare Regional President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

232.90

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1019**

Amount of Each Receipt this Period

26.45

☐ Memo Item

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

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

51.45

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Gambert, Christa, S.,

Mailing Address 2702 Sparrows Point Pl

City  
LouisvilleState  
KYZip Code  
40245-5312FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Director, Market Finance

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

373.80

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 201810110455-908

Amount of Each Receipt this Period

18.69

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Gargotto, Jason, A.,

Mailing Address 2805 Wareham Rd

City  
LouisvilleState  
KYZip Code  
40242-2445FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Contract Tools, Education, Processes I

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

222.67

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 201810110455-759

Amount of Each Receipt this Period

11.14

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Garrison, Tracey, Ann,

Mailing Address 1894 Rusticwood Ln

City  
CincinnatiState  
OHZip Code  
45255-2474FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Senior Account Management Professor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

380.10

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 12 / 2018

Transaction ID : 2018101511536-105

Amount of Each Receipt this Period

18.10

☐ Memo Item

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

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

47.93

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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for each category of the  
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Garrison, Travis, H., ,**

Mailing Address 122 Saint Julien St

City  
Worthington

State  
OH

Zip Code  
43085-2241

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Government Affairs

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

686.57

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-124**

Amount of Each Receipt this Period

32.70

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Gaskill, Jeremy, L., ,**

Mailing Address 9327 W 155th Ter

City  
Overland Park

State  
KS

Zip Code  
66221-9711

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Medicare Regional President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2507.90

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-137**

Amount of Each Receipt this Period

119.43

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Gatlin, Tammy, Sue, ,**

Mailing Address 1616 Two Springs Pl

City  
Louisville

State  
KY

Zip Code  
40207-2375

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Enterprise Transformation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

387.67

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-916**

Amount of Each Receipt this Period

19.39

☐ Memo Item

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

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

171.52



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 57 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Gaunce, Roy, E, ,**

Mailing Address 4223 Winding Creek Rd

City  
Crestwood

State  
KY

Zip Code  
40014-8867

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Market Leadership

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

700.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1054

Amount of Each Receipt this Period

35.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Gay, Tiffany, Lord, ,**

Mailing Address 4156 Rolling Springs Dr

City  
Tampa

State  
FL

Zip Code  
33624-2377

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Enrollment

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-852

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Gendreau, Susan, , ,**

Mailing Address 6004 Glenway Ln

City  
Greendale

State  
WI

Zip Code  
53129-1524

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate Director, Product Compliance

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

320.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

Transaction ID : 2018101511536-112

Amount of Each Receipt this Period

20.00

☐ Memo Item

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

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

70.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 58 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Girard, Lon, Paul, ,**

Mailing Address 9225 Classic Dr NE

City  
Lacey

State  
WA

Zip Code  
98516-9244

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Field Sales Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

472.12

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1022

Amount of Each Receipt this Period

26.93

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Gloss, Kristine, M, ,**

Mailing Address 411 Carpenters View Dr

City  
Maryville

State  
TN

Zip Code  
37801-0694

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Provider Engagement Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-942

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Goldrick, Todd, , ,**

Mailing Address 5745 Coachlight Ct

City  
West Des Moines

State  
IA

Zip Code  
50266-2837

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

315.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-867

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

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

61.93

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Gonzalez, Nancy, O., ,**

Mailing Address 1541 7th Ave

City

Hacienda Heights

State

CA

Zip Code

91745-3208

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Provider Contracting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

672.29

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-121**

Amount of Each Receipt this Period

32.02

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Gorghis, Lavonne, Renee, ,**

Mailing Address 3505 Fox Creek Rd

City

Louisville

State

TN

Zip Code

37777-3267

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Provider Contracting Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.31

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-800**

Amount of Each Receipt this Period

12.99

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Gosselin, Stephanie, Kay, ,**

Mailing Address 29603 Eagle Station Dr

City

Wesley Chapel

State

FL

Zip Code

33543-6703

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Contract Tools, Education, Processes L

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

218.62

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-748**

Amount of Each Receipt this Period

10.90

☐ Memo Item

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

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

55.91

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Graves, Michelle, A, ,**

Mailing Address 8665 S 400 W

City  
Columbus

State  
IN

Zip Code  
47201-4871

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Provider Contracting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-844**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Gray, David, L, ,**

Mailing Address 4431 Saratoga Hill Rd

City  
Louisville

State  
KY

Zip Code  
40299-4378

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Actuarial Pricing

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

340.87

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-891**

Amount of Each Receipt this Period

17.05

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Green, Harley, R, ,**

Mailing Address 6110 Laurel Ln

City  
Prospect

State  
KY

Zip Code  
40059-9592

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Business Technology

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

431.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-963**

Amount of Each Receipt this Period

21.55

☐ Memo Item

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

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

53.60

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 61 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Greenfield-Latour, Cheri, K, ,**

Mailing Address 2040 Ledge Haven Ct

City  
De Pere

State  
WI

Zip Code  
54115-8379

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Home Care Operations

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

630.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-120**

Amount of Each Receipt this Period

30.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Greenwell, Scott, A, ,**

Mailing Address 13317 Ridgemoor Dr

City  
Prospect

State  
KY

Zip Code  
40059-7140

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, HPS Clinical Operations

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2007.67

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1154**

Amount of Each Receipt this Period

100.39

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Grice, Beth, K, ,**

Mailing Address 278 Bates Ln

City  
Smithfield

State  
KY

Zip Code  
40068-7926

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Actuarial Risk and Compliance

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-828**

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

145.39

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 62 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Groza, Tracey, A, ,**

Mailing Address 12905 Crestmoor Cir

City  
Prospect

State  
KY

Zip Code  
40059-8115

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Privacy & Ethics

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

355.24

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-588**

Amount of Each Receipt this Period

10.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Guenther, James, A, ,**

Mailing Address 1000 S Matthias St

City  
Appleton

State  
WI

Zip Code  
54915-3604

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Financial Planning & Analysis

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

420.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-110**

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Gunza, Richard, S, ,**

Mailing Address 206 Lafayette Cir

City  
Cincinnati

State  
OH

Zip Code  
45220-1100

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional VP

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-79**

Amount of Each Receipt this Period

10.00

☐ Memo Item

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

40.00

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 63 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Haaland, Douglas, E, ,**

Mailing Address 10324 Castlebridge Ct

City  
Knoxville

State  
TN

Zip Code  
37922-7217

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Medicare Regional President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1067.07

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1111**

Amount of Each Receipt this Period

53.36

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Haggerty, Joseph, P, ,**

Mailing Address 1023 Suffolk Dr

City  
La Plata

State  
MD

Zip Code  
20646-3507

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Market Development Advisor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

417.40

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-959**

Amount of Each Receipt this Period

20.87

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Halevy, Shalom, , ,**

Mailing Address 6246 Ohm Ct

City  
San Diego

State  
CA

Zip Code  
92122-2919

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Informatics Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

297.86

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-93**

Amount of Each Receipt this Period

14.19

☐ Memo Item

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

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

88.42

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 64 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Haley, Kimberly, Theresa, ,**

Mailing Address 36 Brookside Dr

City  
Saratoga Springs

State  
NY

Zip Code  
12866-6304

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Fraud and Waste

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-859

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Hansen, Celia, Robbin, ,**

Mailing Address 10700 Boxwood Hill Ct

City  
Louisville

State  
KY

Zip Code  
40223-5512

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Facilities Portfolio Managem

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-938

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Hanson, Suzanne, M, ,**

Mailing Address 1523 Bexhill Dr

City  
Knoxville

State  
TN

Zip Code  
37922-6013

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Health Services

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

578.40

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1033

Amount of Each Receipt this Period

28.92

☐ Memo Item

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

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

63.92



**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 65 OF 173

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Hanssen, Allan, E, ,**

Mailing Address 4103 Hillsboro Rd

City  
LouisvilleState  
KYZip Code  
40207-4539FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
VP, National Contracting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2639.40

Date of Receipt

M M M	D D D	Y Y Y Y Y Y
10	05	2018

**Transaction ID : 2018101110455-1163**

Amount of Each Receipt this Period

131.97

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Happe, Laura, E, ,**

Mailing Address 19905 Sandyedge Dr

City  
CorneliusState  
NCZip Code  
28031-6025FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Market VP, Pharmacy Clinical Advisors

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

379.33

Date of Receipt

M M M	D D D	Y Y Y Y Y Y
10	05	2018

**Transaction ID : 2018101110455-72**

Amount of Each Receipt this Period

1.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Hardy, Patty, , ,**

Mailing Address 232 Farmington Trl

City  
KingstonState  
TNZip Code  
37763-2933FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Market Development Advisor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

396.53

Date of Receipt

M M M	D D D	Y Y Y Y Y Y
10	05	2018

**Transaction ID : 2018101110455-923**

Amount of Each Receipt this Period

19.81

☐ Memo Item**SUBTOTAL** of Receipts This Page (optional)..... ►

152.78

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Harrington, Harmony, D., ,**

Mailing Address 504 Engel Blvd

City  
Park Ridge

State  
IL

Zip Code  
60068-4459

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Government Affairs

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

211.16

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 201810110455-878**

Amount of Each Receipt this Period

15.58

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Harris, Steven, D., ,**

Mailing Address 4102 Hunsinger Woods Pl

City  
Louisville

State  
KY

Zip Code  
40220-2792

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Lead Enterprise Architect

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

284.60

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 201810110455-816**

Amount of Each Receipt this Period

14.23

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Hartjes, Michael, S., ,**

Mailing Address 3948 N Rose Meadow Ln

City  
Appleton

State  
WI

Zip Code  
54913-8527

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, EGS Actuarial and Analytic Service

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

428.10

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-134**

Amount of Each Receipt this Period

82.70

☐ Memo Item

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

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

112.51

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 67 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Hartman, James, T, ,**

Mailing Address 1728 Saint Robert Dr

City

Green Bay

State

WI

Zip Code

54304-1724

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate Director, Site Reliability E

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-81**

Amount of Each Receipt this Period

10.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Hartung, Jeffrey, J., ,**

Mailing Address 6042 Prytania St

City

New Orleans

State

LA

Zip Code

70118-6019

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Market Finance Professional

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

734.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1060**

Amount of Each Receipt this Period

36.70

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Harvel, Andrea, K, ,**

Mailing Address 2575 Telluride Trl

Apt E

City

Green Bay

State

WI

Zip Code

54313-3907

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Grievances & Appeals

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

422.10

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-113**

Amount of Each Receipt this Period

20.10

☐ Memo Item

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

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

66.80

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Heffley, James, A, ,**

Mailing Address 3908 Rock Bay Dr

City  
Louisville

State  
KY

Zip Code  
40245-7440

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Data and Reporting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-992

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Heizer, David, Newton, , Jr.**

Mailing Address 15910 Farringham Dr

City  
Tampa

State  
FL

Zip Code  
33647-1108

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

444.27

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-971

Amount of Each Receipt this Period

22.22

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**c. Hensley, Angela, D, ,**

Mailing Address 3422 Gander Dr

City  
Jeffersonville

State  
IN

Zip Code  
47130-8189

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Site Reliability Engineering

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

243.76

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-791

Amount of Each Receipt this Period

12.50

☐ Memo Item

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

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

59.72

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Hildreth, Jyl, , ,**

Mailing Address 1911 Plum Hill Way

City  
Floyds Knobs

State  
IN

Zip Code  
47119-9000

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

360.75

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-901

Amount of Each Receipt this Period

18.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Hillen, Dennis, C, ,**

Mailing Address 9009 Coltsfoot Trce

City  
Prospect

State  
KY

Zip Code  
40059-7672

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Product Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-937

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Hoak, Michael, Shane, ,**

Mailing Address 5701 27th Rd N

City  
Arlington

State  
VA

Zip Code  
22207-1433

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Public Policy

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

346.67

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-892

Amount of Each Receipt this Period

17.34

☐ Memo Item

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

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

55.34

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Hodorski, Raymond, A., ,**

Mailing Address 338 Inner Harbour Cir

City  
Tampa

State  
FL

Zip Code  
33602-5967

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Account Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1305.80

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1128**

Amount of Each Receipt this Period

65.29

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Hollister, Patrick, Joseph, ,**

Mailing Address 2114 95th Street Ct NW

City  
Gig Harbor

State  
WA

Zip Code  
98332-9587

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Provider Contracting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

365.40

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-906**

Amount of Each Receipt this Period

18.27

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Holloway, Anita, Marie, ,**

Mailing Address 106 W Seeboth St  
Unit 712

City  
Milwaukee

State  
WI

Zip Code  
53204-4326

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Medical Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

305.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-946**

Amount of Each Receipt this Period

20.00

☐ Memo Item

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

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

103.56

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Hood, Julia, A., ,**

Mailing Address 5106 Silverton Ln

City  
Louisville

State  
KY

Zip Code  
40241-1794

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Market Consultation/Partnership

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

236.40

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-774**

Amount of Each Receipt this Period

11.82

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Horsley, James, Kevin, ,**

Mailing Address 9308 Springbrooke Cir

City  
Louisville

State  
KY

Zip Code  
40241-3004

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Investment Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-857**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Horton, Billy, W., ,**

Mailing Address 3702 Rock Bay Dr

City  
Louisville

State  
KY

Zip Code  
40245-2080

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Technology Leadership Professio

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

416.89

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-960**

Amount of Each Receipt this Period

20.91

☐ Memo Item

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

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

47.73

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name  
**A. Horton, Rachel, K, ,**

Mailing Address 22 Mizzen Ln

City  
Salem

State  
SC

Zip Code  
29676-4219

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate VP, Innovation Portfolio Str

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

417.40

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-958**

Amount of Each Receipt this Period

20.87

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name  
**B. Houlihan, Sharon, B., ,**

Mailing Address 1015 NW 50th Ter

City

Gainesville

State

FL

Zip Code

32605-3178

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Fraud and Waste

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1007**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name  
**C. Howard, Justin, Tyler, ,**

Mailing Address 200 W Campbell St  
Unit 712

City

Arlington Heights

State

IL

Zip Code

60005-5802

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional VP, Operations

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1106.40

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1115**

Amount of Each Receipt this Period

55.32

☐ Memo Item

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

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

101.19



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Hrabik, William, J., ,**

Mailing Address 7510 Chestnut Hill Dr

City  
Prospect

State  
KY

Zip Code  
40059-9484

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Channel Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

240.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 201810110455-778

Amount of Each Receipt this Period

12.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Hughes, Dee, Anna, ,**

Mailing Address 1579 Harness Pl

City  
The Villages

State  
FL

Zip Code  
32163-2615

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Field Sales Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1004

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Hull, Michael, Richard, ,**

Mailing Address 13285 Hwy 32-64

City  
Mountain

State  
WI

Zip Code  
54149

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate Director, UM Administration

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

335.24

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 12 / 2018

Transaction ID : 2018101511536-102

Amount of Each Receipt this Period

15.97

☐ Memo Item

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

52.97

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Humble, John, Dennis, ,**

Mailing Address 10951 Old Harrods Woods Cir

City  
Louisville

State  
KY

Zip Code  
40223-2460

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Treasury

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 201810110455-858**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Hunter, Christopher, H, ,**

Mailing Address 112 Hanft Knls

City  
Chapel Hill

State  
NC

Zip Code  
27514-3257

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Segment President, Group Business

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 201810110455-1176**

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Hussung, Bradley, L, ,**

Mailing Address 3701 Wooded View Dr

City  
Georgetown

State  
IN

Zip Code  
47122-9728

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Financial Planning & Analysis

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

240.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 201810110455-780**

Amount of Each Receipt this Period

12.00

☐ Memo Item

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

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

219.30

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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FOR LINE NUMBER: PAGE 75 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Huval, Timothy, Scott, ,**

Mailing Address 7815 Farm Spring Dr

City  
Prospect

State  
KY

Zip Code  
40059-7615

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Chief Human Resources Officer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3452.70

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 201810110455-1175

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Hyland, Wesley, C, ,**

Mailing Address 515 Walnut Ave

City  
Charlotte

State  
NC

Zip Code  
28208-4535

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

504.47

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 201810110455-1017

Amount of Each Receipt this Period

25.23

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Iorio, Mark, Edward, ,**

Mailing Address 1892 Lake Dr

City  
Larkspur

State  
CO

Zip Code  
80118-8737

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, Medicare Regional President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

550.67

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 201810110455-1025

Amount of Each Receipt this Period

27.54

☐ Memo Item

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

245.07

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

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(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Isham, Linda, , ,**

Mailing Address 1458 Cherokee Rd

City  
Louisville

State  
KY

Zip Code  
40204-1478

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate VP, UM Administration

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

879.63

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1141**

Amount of Each Receipt this Period

79.97

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Jackman, Earl, F, ,**

Mailing Address 105 Crosswynds Dr

City

Saunderstown

State

RI

Zip Code

02874-2403

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Medical Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1011**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. James, Robin, Antoinette, ,**

Mailing Address 1207 Waters Edge Trl

City

Roswell

State

GA

Zip Code

30075-8201

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Project Manager

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

800.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1075**

Amount of Each Receipt this Period

40.00

☐ Memo Item

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

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

144.97

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Jansen, Robert, Martin, ,**

Mailing Address 7551 Bridge Point Pass

City  
Cincinnati

State  
OH

Zip Code  
45248-1927

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Managing Mail Operations Pharmacist

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

280.20

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-812**

Amount of Each Receipt this Period

14.01

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Jeffrey, Erin, K., ,**

Mailing Address 1129 Lake Park Dr

City

Pewaukee

State

WI

Zip Code

53072-2665

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Field Sales Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-78**

Amount of Each Receipt this Period

10.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Jennings, Bret, A, ,**

Mailing Address 2616 Mohawk Cir

City

West Palm Beach

State

FL

Zip Code

33409-7138

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

797.59

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1099**

Amount of Each Receipt this Period

50.00

☐ Memo Item

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

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

74.01

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Johnson, Richard, Walter, ,**

Mailing Address 770 Vernon Ave

City  
Glencoe

State  
IL

Zip Code  
60022-1534

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional VP

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-864**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Johnson, Sherri, , ,**

Mailing Address 1906 Williams Rd

City  
Plant City

State  
FL

Zip Code  
33565-2465

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Field Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

517.59

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1018**

Amount of Each Receipt this Period

25.97

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Jones, Bradley, D, ,**

Mailing Address 5225 Craigs Creek Dr

City  
Louisville

State  
KY

Zip Code  
40241-4844

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, HGB Service

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

402.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-951**

Amount of Each Receipt this Period

20.10

☐ Memo Item

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

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

61.07

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Jones, Laurel, Emily, ,**

Mailing Address 131 Palomino Dr

City  
Jupiter

State  
FL

Zip Code  
33458-8012

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Specialty Contracting Professio

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

246.02

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 201810110455-786

Amount of Each Receipt this Period

12.27

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Jones, Melanie, A, ,**

Mailing Address 12083 Stone Point Ct

City  
Loveland

State  
OH

Zip Code  
45140-5420

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Rx Clinical Programs

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

298.65

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 201810110455-827

Amount of Each Receipt this Period

14.92

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Jones, Sharon, Olivia, ,**

Mailing Address PO Box 702  
25 Woodland Ct

City  
Daleville

State  
AL

Zip Code  
36322-0702

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Market Development Professiona

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 201810110455-853

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

42.19

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Kane, Brian, A, ,**

Mailing Address 140 N 4th St

The Galt House, Ste 1443

City

Louisville

State

KY

Zip Code

40202-3054

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Chief Financial Officer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1177**

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Kappes, Deborah, R., ,**

Mailing Address 8501 Westover Dr

City

Prospect

State

KY

Zip Code

40059-9470

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Data Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

306.90

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-872**

Amount of Each Receipt this Period

15.39

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Kassem, Amin, Said, ,**

Mailing Address 303 Axis Dr

Apt 504

City

Louisville

State

KY

Zip Code

40206-0119

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

SVP, IT Infrastructure

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

212.18

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1157**

Amount of Each Receipt this Period

106.09

☐ Memo Item

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

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

313.78



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Katz, Philip, F, ,**

Mailing Address 10604 Chertsey PI

City  
Louisville

State  
KY

Zip Code  
40243-1653

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate Director, Provider Installat

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

221.87

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-757**

Amount of Each Receipt this Period

11.10

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Kaywork, Edward, George, ,**

Mailing Address 6215 Perrin Dr

City  
Crestwood

State  
KY

Zip Code  
40014-8962

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Vendor Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

374.87

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-909**

Amount of Each Receipt this Period

18.75

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Keach, Adam, , ,**

Mailing Address 2 Broad St

City  
Salem

State  
MA

Zip Code  
01970-3104

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Actuary, Analytics/Forecasting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1408.05

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1116**

Amount of Each Receipt this Period

55.41

☐ Memo Item

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

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

85.26

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Keeter Marra, Carlene, Marie, ,**

Mailing Address 7615 Breckenridge Ave

City  
Kansas City

State  
MO

Zip Code  
64139-1319

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Compliance Professional

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

252.00

Date of Receipt

10 / 12 / 2018

**Transaction ID : 2018101511536-88**

Amount of Each Receipt this Period

12.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Keller, Dixon, , ,**

Mailing Address 221 Lakewood Garden Dr

City  
Las Vegas

State  
NV

Zip Code  
89148-2734

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

756.60

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1066**

Amount of Each Receipt this Period

37.83

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Kelly, John, , ,**

Mailing Address 2435 Glenmount Ct

City  
Belleville

State  
IL

Zip Code  
62221-8803

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

219.00

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-752**

Amount of Each Receipt this Period

10.95

☐ Memo Item

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

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

60.78

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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for each category of the  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Kemp, Denise, Drgac, ,**

Mailing Address 1005 Tres Vistas Ct

City  
Salado

State  
TX

Zip Code  
76571-5621

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior HR Business Partner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-842**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Kenworthy, Ronald, A, ,**

Mailing Address 14404 Brook Forest Pl

City  
Louisville

State  
KY

Zip Code  
40245-5208

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate Director, Financial Reportin

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

392.40

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-919**

Amount of Each Receipt this Period

19.62

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Kepnes, Alex, John, ,**

Mailing Address 11407 Oakhurst Rd

City  
Louisville

State  
KY

Zip Code  
40245-5203

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Corporate Communications

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1102**

Amount of Each Receipt this Period

50.00

☐ Memo Item

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

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

84.62

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 84 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Kerekes, Jon, J.,**

Mailing Address 110 Andirons

City  
Irvine

State  
CA

Zip Code  
92602-1827

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

SVP, Enterprise Consumer and Care E

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

663.87

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1047

Amount of Each Receipt this Period

33.20

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Kiefer, Charles, L.,**

Mailing Address 3012 Cummins Rd

City  
Borden

State  
IN

Zip Code  
47106-8716

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Lead, Demand and Portfolio Managem

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

253.57

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-783

Amount of Each Receipt this Period

12.08

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Kiesler, Michael, L.,**

Mailing Address 4955 Scottsville Rd

City  
Floyds Knobs

State  
IN

Zip Code  
47119-9376

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Manager, Site Reliability Engineering

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

507.70

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-987

Amount of Each Receipt this Period

24.11

☐ Memo Item

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

69.39

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 85 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Kiffer, Mark, E., ,**

Mailing Address 6200 W Indian Pony Ct

City  
Prescott

State  
AZ

Zip Code  
86305-1542

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Medical Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1937.47

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 201810110455-1153**

Amount of Each Receipt this Period

96.88

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Kissinger, Brenda, Byrd, ,**

Mailing Address 8810 Woodland Pkwy

City

Fair Oaks Ranch

State

TX

Zip Code

78015-6531

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Referrals

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

800.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 201810110455-1076**

Amount of Each Receipt this Period

40.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Klaus, Ann, M, ,**

Mailing Address 2092 Elvira Way

City

Suamico

State

WI

Zip Code

54313-8081

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Market Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

251.58

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-87**

Amount of Each Receipt this Period

11.98

☐ Memo Item

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

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

148.86

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 86 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Klein, Jessica, D., ,

Mailing Address 255 Ridgeway Cor

City  
LouisvilleState  
KYZip Code  
40207-2038FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
SVP, Internal Audit

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.67

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-914

Amount of Each Receipt this Period

19.24

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Kodali, Ajoy, Venkata, ,

Mailing Address 7511 Jones Trce

City  
CrestwoodState  
KYZip Code  
40014-7905FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
SVP, Business Technology Leadership

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

579.92

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1107

Amount of Each Receipt this Period

52.72

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Kozak, Jeanna, , ,

Mailing Address 4251 FM 2181  
# 230-136City  
CorinthState  
TXZip Code  
76210-4219FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Organization Effectiveness Principal

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

360.40

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-903

Amount of Each Receipt this Period

18.02

☐ Memo Item

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

89.98

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 87 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Kraus, Maura, Lynne, ,**

Mailing Address 24419 Bear Mtn

City  
San Antonio

State  
TX

Zip Code  
78258-7252

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Utilization Management Nursi

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

384.60

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1180**

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Krueger, Donald, R., ,**

Mailing Address 4285 Ridgeview Ln

City  
Richfield

State  
WI

Zip Code  
53076-9437

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

222.84

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-760**

Amount of Each Receipt this Period

11.17

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Kundert, Rebecca, L., ,**

Mailing Address 1555 Silverstone Trl  
Apt 1

City  
De Pere

State  
WI

Zip Code  
54115-8249

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Fraud and Waste

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

210.00

Date of Receipt

10 / 12 / 2018

**Transaction ID : 2018101511536-82**

Amount of Each Receipt this Period

10.00

☐ Memo Item

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

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

213.47

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Kvamme, Nathaniel, J, ,**

Mailing Address 525 S Vine St

City  
Denver

State  
CO

Zip Code  
80209-4638

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Strategic Partnerships

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

232.90

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1020**

Amount of Each Receipt this Period

26.45

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Lamb, David, Russell, ,**

Mailing Address 1887 Club St

City  
Statham

State  
GA

Zip Code  
30666-2545

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Field Sales Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

258.71

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-825**

Amount of Each Receipt this Period

14.81

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Lampton, Timothy, L, ,**

Mailing Address 372 Grand Ave

City  
Shepherdsville

State  
KY

Zip Code  
40165-7714

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Lead, IT Business Performance/Process

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

300.00

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-837**

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

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

56.26



# SCHEDULE A (FEC Form 3X)

## ITEMIZED RECEIPTS

Use separate schedule(s)  
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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Lane, Gregory, K, ,

Mailing Address 10613 Fairmount Falls Way

City  
LouisvilleState  
KYZip Code  
40291-4120FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Associate VP, Network Administration

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

389.87

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-917

Amount of Each Receipt this Period

19.50

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Lane, William, Patrick, ,

Mailing Address 1083 SW 7th St

City  
Boca RatonState  
FLZip Code  
33486-5493FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Contract Tools, Education, Processes I

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

355.60

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-897

Amount of Each Receipt this Period

17.78

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Laporte, Michael, J, ,

Mailing Address 7180 E Hendricks County Rd

City  
MooresvilleState  
INZip Code  
46158-7563FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Associate VP, General Accounting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-995

Amount of Each Receipt this Period

25.00

☐ Memo Item

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

62.28

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Laughren, Patricia, A, ,

Mailing Address 300 N Canal St  
Apt 3604

City  
Chicago

State  
IL

Zip Code  
60606-1311

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate VP, Contract Tools, Educatio

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1164.50

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1120

Amount of Each Receipt this Period

58.15

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Lawrence, Christy, Dawn, ,

Mailing Address 12419 S Date Pl

City  
Jenks

State  
OK

Zip Code  
74037-1079

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Provider Contracting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 12 / 2018

Transaction ID : 2018101511536-77

Amount of Each Receipt this Period

10.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Lawson, Deborah, , ,

Mailing Address 4016 Massie Ave

City  
Louisville

State  
KY

Zip Code  
40207-2126

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Corporate Strategy

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

294.20

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-822

Amount of Each Receipt this Period

14.71

☐ Memo Item

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

82.86

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 91 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Lawson, Kathryn, S, ,**

Mailing Address 10909 Shady Hollow Dr

City  
Louisville

State  
KY

Zip Code  
40241-4830

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Compensation Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

216.31

Date of Receipt

10 / 05 / 2018

**Transaction ID : 201810110455-747**

Amount of Each Receipt this Period

10.87

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Layman, Jeffrey, L, ,**

Mailing Address 1328 S 4th St

City  
Louisville

State  
KY

Zip Code  
40208-2314

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, Claims Process Transformation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

979.60

Date of Receipt

10 / 05 / 2018

**Transaction ID : 201810110455-1098**

Amount of Each Receipt this Period

48.98

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Lecheler, Christopher, G, ,**

Mailing Address N2326 State Highway 47

City  
Bonduel

State  
WI

Zip Code  
54107-9176

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Business Technology Leaders

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

422.10

Date of Receipt

10 / 12 / 2018

**Transaction ID : 2018101511536-114**

Amount of Each Receipt this Period

20.10

☐ Memo Item

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

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

79.95

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 92 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Leclaire, Brian, P, ,**

Mailing Address 6203 Burnham Pl

City  
Prospect

State  
KY

Zip Code  
40059-8887

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Chief Information Officer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-996**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Lee, Denise, R, ,**

Mailing Address 101 Lawson Dr

City  
Columbia

State  
SC

Zip Code  
29229-8153

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Provider Contracting Profession

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

800.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1074**

Amount of Each Receipt this Period

40.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Lewis, David, H, ,**

Mailing Address 3502 Hillvale Rd

City  
Louisville

State  
KY

Zip Code  
40241-2762

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, CFO, Government

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1169.38

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1129**

Amount of Each Receipt this Period

65.39

☐ Memo Item

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

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

130.39

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Link, Catrina, Meyer, ,**

Mailing Address 2503 Eastwood Cir

City  
Crestwood

State  
KY

Zip Code  
40014-8638

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Financial Planning & Analysis

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

310.75

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-875**

Amount of Each Receipt this Period

15.50

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Link, John, Kevin, ,**

Mailing Address 2503 Eastwood Cir

City  
Crestwood

State  
KY

Zip Code  
40014-8638

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Compliance

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

598.13

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1029**

Amount of Each Receipt this Period

28.13

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Livingston, Carolyn, , ,**

Mailing Address 2416 Meadow Rd

City  
Louisville

State  
KY

Zip Code  
40205-2218

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Consumer Experience Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-836**

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

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

58.63

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Logsdon, Stephanie, , ,**

Mailing Address 212 Charlestown Ct

City  
Louisville

State  
KY

Zip Code  
40243-1172

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Business Intelligence

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

318.67

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-882**

Amount of Each Receipt this Period

15.94

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Looney, Clarence, Evans, , Jr.**

Mailing Address 6215 Gardendale Dr

City  
Nashville

State  
TN

Zip Code  
37215-5603

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional Vice President, Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

315.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-99**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Looney, Teresa, K., ,**

Mailing Address 2553 N Greenview Ave

City  
Chicago

State  
IL

Zip Code  
60614-2028

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Wellness Product Implementat

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

827.27

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-128**

Amount of Each Receipt this Period

39.40

☐ Memo Item

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

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

70.34

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Luther, Patricia, A., ,**

Mailing Address 497 Ventura Ln

City  
Whitewater

State  
WI

Zip Code  
53190-1548

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Product Compliance Professional

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-84**

Amount of Each Receipt this Period

10.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Mabry, Wanda, L., ,**

Mailing Address 387 Cupio Lodge Rd

City  
West Point

State  
KY

Zip Code  
40177-6904

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Lead Technology Leadership Professional

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-862**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Macovei, Sandra, R., ,**

Mailing Address 6617 Bramble Ave

City  
Cincinnati

State  
OH

Zip Code  
45227-3135

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Quality Improvement Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

202.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-781**

Amount of Each Receipt this Period

12.00

☐ Memo Item

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

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

37.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Magnuson, Rachel, E, ,**

Mailing Address 909 Elsie Barber Ct

City  
Davidsonville

State  
MD

Zip Code  
21035-1249

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Government Affairs

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1030.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1127

Amount of Each Receipt this Period

65.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Majdalani, Chafic, Charles, ,**

Mailing Address 5507 Horizon Dr

City  
San Antonio

State  
TX

Zip Code  
78228-1822

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional VP, Operations

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

280.87

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-814

Amount of Each Receipt this Period

14.05

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Malone, Mark, Edward, ,**

Mailing Address 781 Cedar Falls Dr

City  
Mount Washington

State  
KY

Zip Code  
40047-7826

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Channel Development Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

257.27

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-795

Amount of Each Receipt this Period

12.87

☐ Memo Item

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

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

91.92



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Marcum, Venus, Marie, ,

Mailing Address 9410 Hobblebush St

City  
ProspectState  
KYZip Code  
40059-7667FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Lead, Demand and Portfolio Manageme

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-869

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Margulis, Heidi, S, ,

Mailing Address 1400 Willow Ave  
Apt 1807City  
LouisvilleState  
KYZip Code  
40204-2522FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Chief Corporate Affairs Officer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-1172

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Martin, Ava, M, ,

Mailing Address 6004 Old Stone Way

City  
CharlestownState  
INZip Code  
47111-8760FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Network Operations Center

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1279.20

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-1125

Amount of Each Receipt this Period

63.96

☐ Memo Item

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

271.26

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. **Martinez, Alina, , ,**

Mailing Address 4870 SW 152nd Pl

Apt G

City  
MiamiState  
FLZip Code  
33185-4523FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior HR Business Partner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

803.87

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1080

Amount of Each Receipt this Period

40.20

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. **Masterson, Kelly, Marie, ,**

Mailing Address 930 Swan St

City

Louisville

State

KY

Zip Code

40204-1810

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate Director, Data Science

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

448.87

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-974

Amount of Each Receipt this Period

22.45

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. **Mateja, Susan, L., ,**

Mailing Address 3019 Lake Vista Dr

City

Louisville

State

KY

Zip Code

40241-3424

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate VP, Actuarial Valuation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-932

Amount of Each Receipt this Period

20.00

☐ Memo Item

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

82.65

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Mathis, Mark, , ,**

Mailing Address 1773 W Wiesbrook Rd

City  
Wheaton

State  
IL

Zip Code  
60189-7816

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Corporate Communications

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

673.27

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1049**

Amount of Each Receipt this Period

33.67

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Matzke, Mark, M, ,**

Mailing Address 2275 Meadow Ridge Dr

City  
De Pere

State  
WI

Zip Code  
54115-7996

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Employer Group and Specialty

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2625.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-138**

Amount of Each Receipt this Period

125.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Maxwell, Marisa, , ,**

Mailing Address 2506 Jackson Ave

City  
Evanston

State  
IL

Zip Code  
60201-2333

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Contract Tools, Education, P

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

411.39

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-108**

Amount of Each Receipt this Period

19.59

☐ Memo Item

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

178.26

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. McClure, Timothy, Brent, ,**

Mailing Address 3111 Sherbrooke Rd

City  
Louisville

State  
KY

Zip Code  
40205-2919

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Corporate Strategy

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-839**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. McCombs, Philip, S, ,**

Mailing Address 3014 Wolf Ridge Dr

City  
New Albany

State  
IN

Zip Code  
47150-9523

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Financial Planning & Analysis Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

223.42

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-758**

Amount of Each Receipt this Period

11.14

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. McCulley, Steven, , ,**

Mailing Address 3101 Glenview Park Way

City  
Louisville

State  
KY

Zip Code  
40222-6192

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Medicare

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

3194.20

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1167**

Amount of Each Receipt this Period

159.71

☐ Memo Item

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

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

185.85

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. McCullough, Mark, Andrew, ,**

Mailing Address 1101 Old Cannons Ln

City  
Louisville

State  
KY

Zip Code  
40207-3636

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, CFO, Pharmacy

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-855**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. McGrath, Christopher, B, ,**

Mailing Address 5934 Beacraft Ave

City  
Cincinnati

State  
OH

Zip Code  
45213-1606

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Compliance Professional

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

213.87

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-745**

Amount of Each Receipt this Period

10.70

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. McGuffie, Eric, S, ,**

Mailing Address 12429 Edgewater Dr

City  
Hampton

State  
GA

Zip Code  
30228-2647

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

229.87

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-767**

Amount of Each Receipt this Period

11.50

☐ Memo Item

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

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

37.20

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. McGuire, Katherine, Whalen, ,**

Mailing Address 6308 Regal Rd

City  
Louisville

State  
KY

Zip Code  
40222-6037

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate Director, Talent Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

278.80

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-811

Amount of Each Receipt this Period

13.94

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. McIntosh, Charlon, C, ,**

Mailing Address 5200 Hardison Rd

City  
Charlotte

State  
NC

Zip Code  
28226-6424

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, Inquires Process Transformation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

246.16

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-1039

Amount of Each Receipt this Period

30.77

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. McKay, Joshua, , ,**

Mailing Address 42 Hickory Dr

City  
Maplewood

State  
NJ

Zip Code  
07040-2142

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Product Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-1013

Amount of Each Receipt this Period

25.00

☐ Memo Item

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

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

69.71

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. McMullen, Diana, , ,**

Mailing Address 5012 Ensign Loop

City

New Port Richey

State

FL

Zip Code

34652-4411

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Quality Audit Professional

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-840**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. McMullin, Marc, E., ,**

Mailing Address 2836 Cameron Pond Dr

City

Cary

State

NC

Zip Code

27519-1836

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Field Sales Executive

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

289.84

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-884**

Amount of Each Receipt this Period

16.35

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Medley, Michael, A., ,**

Mailing Address 26 Andrew Dr

City

Fisherville

State

KY

Zip Code

40023-7560

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate Director, Compliance

Receipt For:

☐ Primary

☐ General

☐ Other (specify)

Aggregate Year-to-Date ▼

235.67

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-772**

Amount of Each Receipt this Period

11.79

☐ Memo Item

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

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

43.14

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Merkatoris, Karen, Ann, ,**

Mailing Address PO Box 702

City  
Sturgeon Bay

State  
WI

Zip Code  
54235-0702

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Inbound Contacts

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

735.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-126**

Amount of Each Receipt this Period

35.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Messer, Darrell, G, ,**

Mailing Address 9810 Whipps Mill Rd  
Unit 3

City  
Louisville

State  
KY

Zip Code  
40223-1184

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Lead, Business Systems Analysis

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

256.39

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1071**

Amount of Each Receipt this Period

39.59

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**c. Milby, Carrie, D., ,**

Mailing Address 1907 Oriole Pl

City  
Prospect

State  
KY

Zip Code  
40059-9038

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, HQRI Operations

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

394.27

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-921**

Amount of Each Receipt this Period

19.72

☐ Memo Item

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

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

94.31



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Milligan, Jason, T, ,**

Mailing Address 435 Country Ln

City  
Louisville

State  
KY

Zip Code  
40207-1803

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Provider Contracting Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

360.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-902**

Amount of Each Receipt this Period

18.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Ming, Bart, Taylor, ,**

Mailing Address 6017 Broadmoor Dr

City

Corpus Christi

State

TX

Zip Code

78413-2714

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Field Sales Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

736.20

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1061**

Amount of Each Receipt this Period

36.81

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Minter, Richard, B, ,**

Mailing Address 28 Gallantry Ct

City

Irmo

State

SC

Zip Code

29063-9548

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

699.40

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1053**

Amount of Each Receipt this Period

34.97

☐ Memo Item

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

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

89.78

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Moore, James, K., ,**

Mailing Address 561 Garden Dr

City  
Louisville

State  
KY

Zip Code  
40206-2966

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Retail Operations Risk Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

265.41

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1147**

Amount of Each Receipt this Period

88.47

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Moore, Jonathan, C., ,**

Mailing Address 3037 Americus Dr

City  
Thompsons Station

State  
TN

Zip Code  
37179-9610

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Enterprise Information Protection

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

573.78

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1108**

Amount of Each Receipt this Period

52.89

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Morgan, John, D., ,**

Mailing Address 7601 Woodridge Dr

City  
Pewee Valley

State  
KY

Zip Code  
40056-9027

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate VP, Division Finance

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

479.87

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-986**

Amount of Each Receipt this Period

24.00

☐ Memo Item

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

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

165.36

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Morse, Mark, L., ,**

Mailing Address 10514 Mountain Ash Ln

City  
Prospect

State  
KY

Zip Code  
40059-8542

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, Pharmacy Service Operations

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

470.80

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-984**

Amount of Each Receipt this Period

23.54

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Mouser, Robert, B., ,**

Mailing Address 3711 Martin Rd

City

Floyds Knobs

State

IN

Zip Code

47119-9108

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate VP, Risk Adjustment

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-926**

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Mudd, Jan, M., ,**

Mailing Address 18077 70th Pl N

City

Maple Grove

State

MN

Zip Code

55311-3032

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

633.87

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1042**

Amount of Each Receipt this Period

31.70

☐ Memo Item

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

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

75.24

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Mullaney, Cornelius, Timothy, ,**

Mailing Address 108 Crabapple Ln

City  
Louisville

State  
KY

Zip Code  
40245-6017

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, HGB Operations

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

483.07

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-988**

Amount of Each Receipt this Period

24.16

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Murta, Patrick, Joseph, ,**

Mailing Address 17210 Polo Fields Ln

City  
Louisville

State  
KY

Zip Code  
40245-4462

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Principal Solutions Architect

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-838**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Myers, John, L., ,**

Mailing Address 1700 Longwood Cir

City  
Goshen

State  
KY

Zip Code  
40026-8410

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Retail Billing and Enrollment

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

905.37

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1089**

Amount of Each Receipt this Period

45.20

☐ Memo Item

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

84.36

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Naville, Robert, J., ,**

Mailing Address 6162 Scottsville Navilleton Rd

City  
Floyds Knobs

State  
IN

Zip Code  
47119-8613

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Software Engineering

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

361.55

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-904**

Amount of Each Receipt this Period

18.04

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Nettesheim, Coleen, E., ,**

Mailing Address 1111 Poplar Ridge Rd

City  
Goshen

State  
KY

Zip Code  
40026-7737

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, HR Business Partner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

454.24

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1093**

Amount of Each Receipt this Period

47.12

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Newman, Christopher, Brooks, ,**

Mailing Address 3922 Napanee Rd

City  
Louisville

State  
KY

Zip Code  
40207-2028

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Associate General Counsel

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

395.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1006**

Amount of Each Receipt this Period

25.00

☐ Memo Item

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

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

90.16

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Newsom, Mark, A., ,**

Mailing Address 19682 Hogback Mountain Rd

City  
Leesburg

State  
VA

Zip Code  
20175-6747

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Public Policy

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1179**

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Nolan, Laura, K., ,**

Mailing Address 4333 Tradewinds Dr

City  
Jacksonville

State  
FL

Zip Code  
32250-1812

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Large Group Sales Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

249.20

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-789**

Amount of Each Receipt this Period

12.46

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Noland, Thomas, T., ,**

Mailing Address 615 Breckinridge Lane

City  
Louisville

State  
KY

Zip Code  
40207

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Corporate Communications

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

2288.80

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1160**

Amount of Each Receipt this Period

114.44

☐ Memo Item

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

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

319.20

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Noll, Christopher, Thomas, ,**

Mailing Address 2705 Heather Green Blvd

City  
La Grange

State  
KY

Zip Code  
40031-6721

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Environmental Health & Safety F

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

294.47

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-823**

Amount of Each Receipt this Period

14.73

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Nunnery, Nancy, C., ,**

Mailing Address 1107 Atlanta Dr

City  
Richmond

State  
TX

Zip Code  
77406-2207

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Account Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

402.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-949**

Amount of Each Receipt this Period

20.10

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. O'Connor, John, Lee, ,**

Mailing Address 6610 Silo Ridge Ct

City  
Louisville

State  
KY

Zip Code  
40299-4284

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Field Sales Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

260.67

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-804**

Amount of Each Receipt this Period

13.04

☐ Memo Item

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

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

47.87

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. O'Rourke, Timothy, , ,**

Mailing Address 268 60th St

City

Burr Ridge

State

IL

Zip Code

60527

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

SVP, Medicare Divisional Leader

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1183**

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Oberman, Debra, Ann, ,**

Mailing Address 4212 Alden Dr

City

Edina

State

MN

Zip Code

55416-5010

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, Strategy & State Affairs

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1082.27

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1112**

Amount of Each Receipt this Period

54.12

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Okurounmu, Toyosi, O., ,**

Mailing Address 1025 Ector Dr NW

City

Kennesaw

State

GA

Zip Code

30152-6205

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Medical Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

452.75

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-978**

Amount of Each Receipt this Period

22.60

☐ Memo Item

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

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

269.02



**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
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<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Oliver, Samuel, Henry, ,**

Mailing Address 2715 Victor Pl

City  
LouisvilleState  
KYZip Code  
40206-2354FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Innovation Portfolio Strategy P

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

650.14

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

**Transaction ID : 2018101110455-1058**

Amount of Each Receipt this Period

36.54

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Olson, Vanessa, M, ,**

Mailing Address 621 Cochran Hill Rd

City  
LouisvilleState  
KYZip Code  
40206-2805FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

SVP, Chief Actuary

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2565.35

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

**Transaction ID : 2018101110455-1184**

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Omlor, Traci, R, ,**

Mailing Address 10 Oak Tree Ln

City  
LouisvilleState  
KYZip Code  
40245-5041FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Lead, Demand and Portfolio Manageme

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

462.80

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

**Transaction ID : 2018101110455-982**

Amount of Each Receipt this Period

23.14

☐ Memo Item**SUBTOTAL** of Receipts This Page (optional)..... ►

251.98

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Osbourn, Vincent, P, ,**

Mailing Address 3114 Chickadee Rd

City  
Louisville

State  
KY

Zip Code  
40213-1102

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
IT Project Management Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

410.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1000**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Oxley, Susan, , ,**

Mailing Address 6914 Franklin Farmer Way

City  
Louisville

State  
KY

Zip Code  
40229-2480

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Program Delivery Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-834**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Page, Teresa, , ,**

Mailing Address 10033 Kendall Cyn

City  
San Antonio

State  
TX

Zip Code  
78255-4406

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, HGB Service

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

800.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1077**

Amount of Each Receipt this Period

40.00

☐ Memo Item

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

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

80.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Painter, Philip, L, ,**

Mailing Address 10 S 221 Hampshire Lane East

City  
Hinsdale

State  
IL

Zip Code  
60527

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Chief Medical Officer, HCS

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1406.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1132**

Amount of Each Receipt this Period

70.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Pasquale, Margaret, Kroehler, ,**

Mailing Address 5510 Mapleridge Dr

City  
Madeira

State  
OH

Zip Code  
45227-1309

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Research Consulting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

288.60

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-820**

Amount of Each Receipt this Period

14.43

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Patsones, Debra, L, ,**

Mailing Address 4220 NW 55th Dr

City  
Coconut Creek

State  
FL

Zip Code  
33073-5018

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

500.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-997**

Amount of Each Receipt this Period

25.00

☐ Memo Item

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

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

109.73

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Paul, Jessica, Lynn, ,**

Mailing Address 5633 Yamassee Dr

City

Liberty Twp

State

OH

Zip Code

45011-8468

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate Director, Financial Planning

Receipt For:

☐ Primary  
☐ Other (specify) ▼

General

Aggregate Year-to-Date ▼

263.47

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-805

Amount of Each Receipt this Period

13.18

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Payne, William, L, ,**

Mailing Address 221 Cherokee Dr

City

Jeffersonville

State

IN

Zip Code

47130-5232

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Strategy Advancement

Receipt For:

☐ Primary  
☐ Other (specify) ▼

General

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-941

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Pearce, Heather, Elizabeth, ,**

Mailing Address 8227 Lake Shore Dr

City

West Chester

State

OH

Zip Code

45069-2624

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

RX Clinical Programs Pharmacy Lead

Receipt For:

☐ Primary  
☐ Other (specify)

General

Aggregate Year-to-Date ▼

254.27

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 10 / 05 / 2018

Transaction ID : 2018101110455-794

Amount of Each Receipt this Period

12.72

☐ Memo Item

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

45.90

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Perretta, Robert, , ,**

Mailing Address 16167 W Red Cloud Dr

City  
Lockport

State  
IL

Zip Code  
60441-4598

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

448.31

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-973**

Amount of Each Receipt this Period

22.45

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Perryman, Vicki, H., ,**

Mailing Address 250 Rope Mill Rd

City  
Woodstock

State  
GA

Zip Code  
30188-2612

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Consumer and Provider Service e

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

269.24

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1164**

Amount of Each Receipt this Period

134.62

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Philibosian, Robert, J., ,**

Mailing Address 3107 Bianca Cir

City  
Simi Valley

State  
CA

Zip Code  
93063-1523

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Field Sales Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

350.42

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-103**

Amount of Each Receipt this Period

17.31

☐ Memo Item

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

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

174.38

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Pierson, Mark, E., ,**

Mailing Address 702 Spring Lake Dr

City  
Melbourne

State  
FL

Zip Code  
32940-1960

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Medical Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1135**

Amount of Each Receipt this Period

75.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Piquin, Bruno, R., ,**

Mailing Address PO Box 328484

City

Fort Lauderdale

State

FL

Zip Code

33332-9722

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Regional President CarePlus

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1185**

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Pluto, Victor, Joseph, ,**

Mailing Address 237 Lead King Dr

City

Castle Rock

State

CO

Zip Code

80108-8306

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Large Group Sales Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

420.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-109**

Amount of Each Receipt this Period

20.00

☐ Memo Item

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

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

287.30

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Porter, Brian, , ,**

Mailing Address 37500 Stillwater Dr

City  
Oconomowoc

State  
WI

Zip Code  
53066-8636

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Market Leadership

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

937.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1092**

Amount of Each Receipt this Period

46.85

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Powers, Richard, D, ,**

Mailing Address 745 S Jackson St

City  
Denver

State  
CO

Zip Code  
80209-5009

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Provider Alliances

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

420.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-111**

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Presley, Sylvia, K, ,**

Mailing Address 8628 Running Fox Cir

City  
Louisville

State  
KY

Zip Code  
40291-2668

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Systems Engineer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

414.20

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-957**

Amount of Each Receipt this Period

20.71

☐ Memo Item

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

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

87.56

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Puckett, Joshua, Kevin, ,**

Mailing Address 12402 Saint Clair Dr

City  
Louisville

State  
KY

Zip Code  
40243-1031

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Systems Engineer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

450.77

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-976**

Amount of Each Receipt this Period

22.47

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Purtell, James, Kenneth, ,**

Mailing Address 1713 Millbrook Ln

City  
Loveland

State  
OH

Zip Code  
45140-6097

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Pharmaceutical Manufacturer R

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

251.80

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-793**

Amount of Each Receipt this Period

12.59

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Quiram, Tamara, Lynn, ,**

Mailing Address 1048 Cherokee Rd  
Apt 3

City  
Louisville

State  
KY

Zip Code  
40204-1231

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Clinical Operations

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

315.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-98**

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

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

50.06



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

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 (check only one)  
☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Ragan, Christopher, Patrick, ,**

Mailing Address 3007 Whiteway Ave

City  
Louisville

State  
KY

Zip Code  
40205-2931

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate Director, Clinical Pharmacy

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

596.20

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1036**

Amount of Each Receipt this Period

29.81

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Randolph, Juani, H, ,**

Mailing Address 1114 Waterford Green Pt

City  
Marietta

State  
GA

Zip Code  
30068-2929

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

HR Business Partner Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

236.02

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-771**

Amount of Each Receipt this Period

11.77

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Raque, Bradley, T., ,**

Mailing Address 4408 Saratoga Hill Rd

City  
Louisville

State  
KY

Zip Code  
40299-4376

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate Director, Financial Planning

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

582.20

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1034**

Amount of Each Receipt this Period

29.11

☐ Memo Item

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

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

70.69

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 122 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Reece, Ethel, R., ,**

Mailing Address 144 Sweet Bay Magnolia Ct

City  
Mount Washington

State  
KY

Zip Code  
40047-5555

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Field Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

405.87

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-952**

Amount of Each Receipt this Period

20.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Regenhold, Kevin, , ,**

Mailing Address 5121 McGregor Dr

City  
Lagrange

State  
KY

Zip Code  
40031-9618

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Network Operations

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.07

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-871**

Amount of Each Receipt this Period

15.01

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Reiners, Andrew, T., ,**

Mailing Address 321 W University Dr

City  
Chapel Hill

State  
NC

Zip Code  
27516-2922

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Medical Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

492.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-990**

Amount of Each Receipt this Period

24.60

☐ Memo Item

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

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

59.91

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
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<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Remmers, Richard, D, ,**

Mailing Address 3703 Hillsdale Rd

City  
LouisvilleState  
KYZip Code  
40222-5913FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
SVP, Employer Group Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2967.60

Date of Receipt

M M M	D D D	Y Y Y Y Y Y
10	05	2018

**Transaction ID : 2018101110455-1165**

Amount of Each Receipt this Period

148.38

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Renaudin, George, , ,**

Mailing Address 1435 Willowbrooke Cir

City  
FranklinState  
TNZip Code  
37069-7201FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
SVP, Medicare East & Provider

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3352.60

Date of Receipt

M M M	D D D	Y Y Y Y Y Y
10	05	2018

**Transaction ID : 2018101110455-1168**

Amount of Each Receipt this Period

167.63

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Renteria, Anthony, C, ,**

Mailing Address 426 Elkgrove Ct

City  
San AntonioState  
TXZip Code  
78260-3573FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
HR Business Partner Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

242.87

Date of Receipt

M M M	D D D	Y Y Y Y Y Y
10	05	2018

**Transaction ID : 2018101110455-785**

Amount of Each Receipt this Period

12.15

☐ Memo Item**SUBTOTAL** of Receipts This Page (optional).....▶

328.16

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Richardson, Scott, A, ,**

Mailing Address 3507 Loftland Dr

City  
Earlsville

State  
VA

Zip Code  
22936-2452

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Division Finance

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1014**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Riehl, Greg, Martin, ,**

Mailing Address 3018 Bunker Hill Dr

City  
Louisville

State  
KY

Zip Code  
40205-2762

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Financial Planning & Analysis

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

367.20

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-907**

Amount of Each Receipt this Period

18.36

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Riley, Erminia, C, ,**

Mailing Address 924 Exmoor Ave

City  
Louisville

State  
KY

Zip Code  
40223-2766

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Financial Planning & Analysis

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

755.40

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1065**

Amount of Each Receipt this Period

37.77

☐ Memo Item

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

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

81.13

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Rios, Juan, , ,**

Mailing Address 16271 SW 83rd Ln

City  
Miami

State  
FL

Zip Code  
33193-5133

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Consumer Service Operations

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-866**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Rizzuto, Sadie, B, ,**

Mailing Address 956 Woods Pike

City

Pleasureville

State

KY

Zip Code

40057-9609

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Problem, Incident and Event

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

312.81

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-881**

Amount of Each Receipt this Period

15.87

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Rodriguez, Gloria, A, ,**

Mailing Address 14226 Bold Ruler St

City

San Antonio

State

TX

Zip Code

78248-1105

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Market VP

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

220.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-756**

Amount of Each Receipt this Period

11.00

☐ Memo Item

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

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

41.87

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Roth, London, Saunders, ,**

Mailing Address 1821 Spring Dr

City  
Louisville

State  
KY

Zip Code  
40205-1519

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Market Development Advisor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

282.15

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-815**

Amount of Each Receipt this Period

14.07

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Rountree, Scott, Nelson, ,**

Mailing Address 4011 Rivulet Ln

City  
Louisville

State  
KY

Zip Code  
40299-4475

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Technology Implementation Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

218.60

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-751**

Amount of Each Receipt this Period

10.93

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Roybal, Theodore, Desiderio, ,**

Mailing Address 2706 Compa Ct NE

City  
Albuquerque

State  
NM

Zip Code  
87112-2007

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

211.60

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-740**

Amount of Each Receipt this Period

10.58

☐ Memo Item

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

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

35.58

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Ruggiano, Marc, Louis, ,**

Mailing Address 9007 Crowne Springs Cir  
Unit 100

City  
Louisville

State  
KY

Zip Code  
40241-8130

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Enterprise CRM and Production

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

660.27

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1046**

Amount of Each Receipt this Period

33.02

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Rupp, Amy, Nicole, ,**

Mailing Address 5686 Lauderdale Dr

City  
Cincinnati

State  
OH

Zip Code  
45239-7136

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Care Coaching

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

262.50

Date of Receipt

MM / DD / YYYY  
10 / 12 / 2018

**Transaction ID : 2018101511536-90**

Amount of Each Receipt this Period

12.50

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Rutledge, Joshua, A, ,**

Mailing Address 5400 Charleston Way

City  
Shelbyville

State  
KY

Zip Code  
40065-8361

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior IT Business Performance/Proces

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

223.72

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-412**

Amount of Each Receipt this Period

5.00

☐ Memo Item

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

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

50.52

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Saenz, Jose, F, ,**

Mailing Address 1315 Silent Holw

City  
San Antonio

State  
TX

Zip Code  
78260-6300

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Market Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-861**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Salings, Edgar, D, ,**

Mailing Address 3631 Woodland Lks

City  
Floyds Knobs

State  
IN

Zip Code  
47119-9778

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Account Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

402.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-947**

Amount of Each Receipt this Period

20.10

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Sandrick, Edward, John, ,**

Mailing Address 1488 Cress Creek Ct

City  
Naperville

State  
IL

Zip Code  
60563-1215

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Field Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

887.20

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1088**

Amount of Each Receipt this Period

44.36

☐ Memo Item

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

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

79.46



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Sandul, James, W, ,**

Mailing Address 7685 Benham Ct

City  
Cincinnati

State  
OH

Zip Code  
45255-3092

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Experience Strategy & Transf

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-75**

Amount of Each Receipt this Period

10.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Sanich, Kirk, Brian, ,**

Mailing Address 6963 W Crocus Dr

City  
Peoria

State  
AZ

Zip Code  
85381-4707

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

211.60

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-741**

Amount of Each Receipt this Period

10.58

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Sarnac, Stewart, A, ,**

Mailing Address 5834 Elizabeth Ann Way

City  
Fort Myers

State  
FL

Zip Code  
33912-2236

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

235.67

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-773**

Amount of Each Receipt this Period

11.79

☐ Memo Item

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

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

32.37

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Schooler, Charles, James, ,**

Mailing Address 8410 Saberdee Dr

City  
Louisville

State  
KY

Zip Code  
40242-3030

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Learning Design Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

208.23

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-739**

Amount of Each Receipt this Period

10.40

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Schulz, Kenneth, A, ,**

Mailing Address 4605 Grand Dell Dr

City  
Crestwood

State  
KY

Zip Code  
40014-9795

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Communications Professional

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

258.47

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-797**

Amount of Each Receipt this Period

12.93

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Scott, Sally, Ann, ,**

Mailing Address 3526 Warner Ave

City  
Louisville

State  
KY

Zip Code  
40207-3728

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate Director, Compliance

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

541.27

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1023**

Amount of Each Receipt this Period

27.07

☐ Memo Item

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

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

50.40

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 131 OF 173

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Selby, Vatina, R, ,**

Mailing Address 10808 Tattenham Ln

City  
LouisvilleState  
KYZip Code  
40243-1644FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, Senior Products Product Developm

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

651.60

Date of Receipt

M M M	D D D	Y Y Y Y Y Y
10	05	2018

**Transaction ID : 2018101110455-1150**

Amount of Each Receipt this Period

89.87

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Shadron, Jacqueline, B, ,**

Mailing Address 811 Meadow Br

City  
ConverseState  
TXZip Code  
78109-1626FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Health Services

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M M	D D D	Y Y Y Y Y Y
10	05	2018

**Transaction ID : 2018101110455-1015**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Sharma, Anup, , ,**

Mailing Address 1083 Mill Creek Mnr NE

City  
BrookhavenState  
GAZip Code  
30319-1983FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Corporate Medical Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1174.00

Date of Receipt

M M M	D D D	Y Y Y Y Y Y
10	05	2018

**Transaction ID : 2018101110455-1158**

Amount of Each Receipt this Period

108.00

☐ Memo Item**SUBTOTAL** of Receipts This Page (optional)..... ►

222.87

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

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 (check only one)  
☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Shive, Bridget, L, ,**

Mailing Address 3460 Hodgenville Rd

City  
Elizabethtown

State  
KY

Zip Code  
42701-9081

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Payroll

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

770.00

Date of Receipt

10 / 05 / 2018

**Transaction ID : 201810110455-1067**

Amount of Each Receipt this Period

38.50

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Shore, Jennifer, Rose, ,**

Mailing Address 3408 Naples Way

City  
Sellersburg

State  
IN

Zip Code  
47172-8407

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)

Manager, Process Improvement

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

234.67

Date of Receipt

10 / 05 / 2018

**Transaction ID : 201810110455-770**

Amount of Each Receipt this Period

11.74

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**c. Shuck, Cynthia, M, ,**

Mailing Address 11204 Rannoch Ln

City  
Louisville

State  
KY

Zip Code  
40243-1238

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)

Clinical Pharmacy Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

220.00

Date of Receipt

10 / 05 / 2018

**Transaction ID : 201810110455-755**

Amount of Each Receipt this Period

11.00

☐ Memo Item

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

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

61.24

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

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<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Sierra, Alma, E, ,**

Mailing Address 11631 Great Spirit Cir

City  
El PasoState  
TXZip Code  
79936-2544FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Provider Engagement Professor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

267.60

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

**Transaction ID : 2018101110455-807**

Amount of Each Receipt this Period

13.38

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Silva, Sandeep, N, ,**

Mailing Address 8667 Monsanto Dr

City  
CincinnatiState  
OHZip Code  
45231-4626FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior IT Project Manager

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

228.35

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		12		2018

**Transaction ID : 2018101511536-86**

Amount of Each Receipt this Period

10.88

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Simon, Michael, Francis, ,**

Mailing Address 607 Thornhill Dr

City  
Lafayette HillState  
PAZip Code  
19444-1615FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

224.60

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

**Transaction ID : 2018101110455-762**

Amount of Each Receipt this Period

11.23

☐ Memo Item**SUBTOTAL** of Receipts This Page (optional)..... ►

35.49

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 134 OF 173

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Slutzky, Stuart, , ,**

Mailing Address 1400 Bayberry Ln

City  
Deerfield

State  
IL

Zip Code  
60015-4004

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Wellness Product Design, Dev

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

516.81

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-115**

Amount of Each Receipt this Period

24.61

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Smith, Aron, Tod, ,**

Mailing Address 165 Mallard Lake Blvd

City

Shepherdsville

State

KY

Zip Code

40165-8358

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Lead, Business Technology Leadership

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.50

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-803**

Amount of Each Receipt this Period

13.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Smith, Richard, B., ,**

Mailing Address 9485 S Fairway View Dr

City

Sandy

State

UT

Zip Code

84070-2525

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Regional VP, Health Services

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1136.47

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1118**

Amount of Each Receipt this Period

56.83

☐ Memo Item

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

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

94.44

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
Detailed Summary Page

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(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Smith, Susan, R., ,**

Mailing Address 9003 Reserve Dr

City  
ProspectState  
KYZip Code  
40059-7512FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
SVP, HQRI

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1100.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

**Transaction ID : 2018101110455-1114**

Amount of Each Receipt this Period

55.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Smith, Timothy, R., ,**

Mailing Address 11709 Hidden Creek Rd

City  
ProspectState  
KYZip Code  
40059-9503FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Market Development Principal

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

**Transaction ID : 2018101110455-1100**

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Snow, Carolyn, M., ,**

Mailing Address 2102 Eastern Pkwy

City  
LouisvilleState  
KYZip Code  
40204-1409FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Director, Risk Management (Insurance)

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

285.87

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

**Transaction ID : 2018101110455-817**

Amount of Each Receipt this Period

14.30

☐ Memo Item**SUBTOTAL** of Receipts This Page (optional)..... ►

119.30

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Snyder, Timothy, C, ,**

Mailing Address 8140 Crossgate Ct N

City  
Dublin

State  
OH

Zip Code  
43017-8431

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Group Medicare

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-928**

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Spatz, Michael, William, ,**

Mailing Address 19 W Wyatt Ave

City  
Alexandria

State  
VA

Zip Code  
22301-1553

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional VP

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

442.40

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-970**

Amount of Each Receipt this Period

22.12

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. St. Clair, Olin, Benjamin, ,**

Mailing Address 1003 Oxmoor Woods Pkwy

City  
Louisville

State  
KY

Zip Code  
40222-5583

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Learning Design Professional

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

717.60

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1057**

Amount of Each Receipt this Period

35.88

☐ Memo Item

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

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

78.00



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. State, Timothy, M., ,**

Mailing Address 4301 Crosswood Dr

City  
Crestwood

State  
KY

Zip Code  
40014-9135

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Associate Health & Well-being

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

490.47

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-989**

Amount of Each Receipt this Period

24.53

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Stedman, Steven, S., ,**

Mailing Address 67 S Higley Rd  
Ste 103-222

City  
Gilbert

State  
AZ

Zip Code  
85296-1166

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-847**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Steele, Jennifer, L., ,**

Mailing Address 9013 Bergamot Dr

City  
Prospect

State  
KY

Zip Code  
40059-5501

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional Vice President, MarketPoint

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1430.79

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1139**

Amount of Each Receipt this Period

76.93

☐ Memo Item

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

116.46

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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FOR LINE NUMBER:  
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Steen, Beverly, J.,**

Mailing Address 580 Fords Mill Rd

City  
Versailles

State  
KY

Zip Code  
40383-8865

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Contract Tools, Education, P

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

309.87

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 201810110455-874**

Amount of Each Receipt this Period

15.50

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Steffens, Neil, C.,**

Mailing Address 50 Dahlgren Rd

City  
Richmond

State  
VA

Zip Code  
23238-6128

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, Medicare Regional President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-944**

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Stemple, Charles, A.,**

Mailing Address 16 Vintage Walk

City  
Montgomery

State  
OH

Zip Code  
45249-2101

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate VP, Market/Industry Insights

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1050.00

Date of Receipt

MM / DD / YYYY  
10 / 12 / 2018

**Transaction ID : 2018101511536-129**

Amount of Each Receipt this Period

50.00

☐ Memo Item

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

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

85.50

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Stephens, Lisa, Thornell, ,**

Mailing Address 15129 Chestnut Ridge Cir

City  
Louisville

State  
KY

Zip Code  
40245-5291

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Resolutions

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

961.60

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1096**

Amount of Each Receipt this Period

48.08

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Stewart, Christopher, T, ,**

Mailing Address 1212 Birmingham Ln

City  
Lexington

State  
KY

Zip Code  
40513-1735

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate VP, Public Policy

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

331.42

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-913**

Amount of Each Receipt this Period

19.24

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Stigers, Julie, M, ,**

Mailing Address 10901 Nagel Ct

City  
Louisville

State  
KY

Zip Code  
40241-4856

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Product Compliance

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

205.07

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-737**

Amount of Each Receipt this Period

10.26

☐ Memo Item

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

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

77.58

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Stone, Jerry, Wayne, ,**

Mailing Address 5046 Layton Dr

City  
Venice

State  
FL

Zip Code  
34293-8848

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate VP, IT Compliance

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

311.07

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 201810110455-876**

Amount of Each Receipt this Period

15.56

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Stoss, Douglas, , ,**

Mailing Address 1924 Virginia Ave

City  
McLean

State  
VA

Zip Code  
22101-4936

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Federal Affairs

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 201810110455-1178**

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Streble, John, M., ,**

Mailing Address 10213 Brownhurst Ct

City  
Louisville

State  
KY

Zip Code  
40241-1189

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior IT Project Manager

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

246.20

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 201810110455-787**

Amount of Each Receipt this Period

12.31

☐ Memo Item

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

220.17

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Sullivan, Brian, T., ,**

Mailing Address 6320 Canoga Ave  
 FL 15

City  
 Woodland Hills

State  
 CA

Zip Code  
 91367-2563

FEC ID number of contributing  
 federal political committee.

C

Name of Employer (for Individual)  
 Humana, Inc.

Occupation (for Individual)  
 Market VP, Field Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

795.87

Date of Receipt

M M / D D / Y Y Y Y Y  
 10 / 05 / 2018

**Transaction ID : 2018101110455-1072**

Amount of Each Receipt this Period

39.80

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Swanson, Jordan, Thomas, ,**

Mailing Address 4001 W 105th St  
 Apt 133

City

Overland Park

State  
 KS

Zip Code  
 66207-4049

FEC ID number of contributing  
 federal political committee.

C

Name of Employer (for Individual)  
 Humana, Inc.

Occupation (for Individual)  
 Market VP, Field Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

678.51

Date of Receipt

M M / D D / Y Y Y Y Y  
 10 / 12 / 2018

**Transaction ID : 2018101511536-122**

Amount of Each Receipt this Period

32.31

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Tavera, Sharon, Anne, ,**

Mailing Address 9616 Oak Glade Ave

City

Tampa

State  
 FL

Zip Code  
 33647-2985

FEC ID number of contributing  
 federal political committee.

C

Name of Employer (for Individual)  
 Humana, Inc.

Occupation (for Individual)  
 Senior Learning Systems Professional

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

334.90

Date of Receipt

M M / D D / Y Y Y Y Y  
 10 / 12 / 2018

**Transaction ID : 2018101511536-94**

Amount of Each Receipt this Period

14.43

☐ Memo Item

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

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

86.54

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

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<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Taylor, Carl, W., ,**

Mailing Address 6675 NW 66th Ave

City  
ParklandState  
FLZip Code  
33067-1470FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Regional VP

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

207.70

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y Y
10		05		2018

Transaction ID : 2018101110455-1156

Amount of Each Receipt this Period

103.85

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Teff, Douglas, M., ,**

Mailing Address 712 Daneshall Dr

City  
LouisvilleState  
KYZip Code  
40206-2907FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Director, Field Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

637.21

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y Y
10		12		2018

Transaction ID : 2018101511536-123

Amount of Each Receipt this Period

32.70

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Thadani, Praveen, , ,**

Mailing Address 3015 Bella Ct

City  
LisleState  
ILZip Code  
60532-1696FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
SVP, Retail Innovation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1414.27

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y Y
10		05		2018

Transaction ID : 2018101110455-1133

Amount of Each Receipt this Period

70.72

☐ Memo Item

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

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

207.27

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
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(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Theiss, James, S, ,**

Mailing Address 4711 Sunny Meadow Ct

City  
LouisvilleState  
KYZip Code  
40241-4838FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Associate VP, Privacy & Ethics

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

632.47

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

**Transaction ID : 2018101110455-1041**

Amount of Each Receipt this Period

31.63

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Theobald, Peter, J, ,**

Mailing Address 105 E Gonstead Rd

City  
Mount HorebState  
WIZip Code  
53572-3436FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Director, Inside Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

315.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		12		2018

**Transaction ID : 2018101511536-97**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Thielmeier, Penny, G, ,**

Mailing Address 8212 Adams Run Rd

City  
LouisvilleState  
KYZip Code  
40228-2466FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Compliance Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

**Transaction ID : 2018101110455-998**

Amount of Each Receipt this Period

25.00

☐ Memo Item**SUBTOTAL** of Receipts This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

71.63

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Thomas, Tina, A, ,**

Mailing Address 6003 Glen Maple Ct

City  
Crestwood

State  
KY

Zip Code  
40014-8821

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Production

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-841**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Thompson, Karen, Fetty, ,**

Mailing Address 3521 Dayton Ave

City  
Louisville

State  
KY

Zip Code  
40207-3703

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
CRM Marketing Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

362.96

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-905**

Amount of Each Receipt this Period

18.08

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Tice, Andrew, William, ,**

Mailing Address 1136 Jackson Springs Rd

City  
Macon

State  
GA

Zip Code  
31211-1435

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Medical Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

550.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1104**

Amount of Each Receipt this Period

50.00

☐ Memo Item

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

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

83.08



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Timberlake, Tracy, Lea, ,**

Mailing Address 707 Country Club Estates Dr SE

City  
Corydon

State  
IN

Zip Code  
47112-1862

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Culture and Engagement Profes

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

470.50

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-962

Amount of Each Receipt this Period

21.28

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Todoroff, Christopher, Mark, ,**

Mailing Address 15514 Champion Lakes Pl

City  
Louisville

State  
KY

Zip Code  
40245-5604

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Chief Legal Officer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3846.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1174

Amount of Each Receipt this Period

192.30

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Tompkins, Joseph, T, ,**

Mailing Address 26626 Callaway Run

City  
Fair Oaks Ranch

State  
TX

Zip Code  
78015-6570

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

743.80

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1062

Amount of Each Receipt this Period

37.04

☐ Memo Item

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

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

250.62

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Treadaway, Michelle, B, ,**

Mailing Address 9410 Rainbow Crk

City  
San Antonio

State  
TX

Zip Code  
78245-1483

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Provider Engagement

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1016

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Tufto, Daniel, Andrew, ,**

Mailing Address 8400 Long Canyon Dr

City  
Austin

State  
TX

Zip Code  
78730-2810

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Medicare Divisional Leader

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

634.67

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1043

Amount of Each Receipt this Period

31.74

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Turner, James, E. Bartlett, ,**

Mailing Address 504 Turnstile Trce

City  
Louisville

State  
KY

Zip Code  
40223-3452

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Communications

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

841.24

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

Transaction ID : 2018101110455-1122

Amount of Each Receipt this Period

60.62

☐ Memo Item

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

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

117.36

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
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(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Uchytel, Craig, , ,**

Mailing Address 503 Weatherford Pl

City  
LouisvilleState  
KYZip Code  
40245-6223FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
VP, Retail External Partnerships

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1781.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

Transaction ID : 2018101110455-1149

Amount of Each Receipt this Period

89.05

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Uselman, Mark, P., ,**

Mailing Address N3100 Drumlin Dr

City  
NeoshoState  
WIZip Code  
53059-9617FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.60

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2018

Transaction ID : 2018101110455-763

Amount of Each Receipt this Period

11.28

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Valentine, Brenda, M., ,**

Mailing Address 3960 N Sand Lake Dr

City  
FlorenceState  
WIZip Code  
54121-7127FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Manager, Process Improvement

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

209.86

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		12		2018

Transaction ID : 2018101511536-73

Amount of Each Receipt this Period

9.94

☐ Memo Item

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

110.27

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Van Amerongen, Derek, , ,**

Mailing Address 3622 Carpenters Creek Dr

City  
Cincinnati

State  
OH

Zip Code  
45241-3822

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Corporate Medical Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

525.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-117**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Van Hook, Linda, M, ,**

Mailing Address 13613 State Road 60

City  
Borden

State  
IN

Zip Code  
47106-8715

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Risk Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-927**

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Van Valin, James, William, ,**

Mailing Address 11139 Lakeview Dr

City  
New Port Richey

State  
FL

Zip Code  
34654-3613

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, MarketPoint

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

2255.20

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1159**

Amount of Each Receipt this Period

112.76

☐ Memo Item

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

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

157.76

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Vandenheuvel, David, C., ,**

Mailing Address 1707 Van Zeeland Ct

City  
Little Chute

State  
WI

Zip Code  
54140-2448

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Specialty Business

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1938.51

Date of Receipt

10 / 12 / 2018

**Transaction ID : 2018101511536-135**

Amount of Each Receipt this Period

92.31

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Voigt, Fernanda, J., ,**

Mailing Address 540 Brickell Key Dr  
Apt 321

City  
Miami

State  
FL

Zip Code  
33131-2636

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
STARS Improvement Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-870**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Vollmer, Richard, A., ,**

Mailing Address 1816 Casselberry Rd

City  
Louisville

State  
KY

Zip Code  
40205-1632

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
SVP, Medicare Divisional Leader

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

500.00

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1002**

Amount of Each Receipt this Period

25.00

☐ Memo Item

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

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

132.31

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Wagner, Barbara, J. ,**

Mailing Address 489 State Route 146

City  
Altamont

State  
NY

Zip Code  
12009-4413

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Channel Development Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

648.27

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1044**

Amount of Each Receipt this Period

32.27

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Walker, Sherry, Ann, ,**

Mailing Address 4604 W Gelding Dr

City  
Glendale

State  
AZ

Zip Code  
85306-4530

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Staff RX Clinical Programs Pharmacist

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-854**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Walters, Randy, , ,**

Mailing Address 5510 Locust Way

City  
Louisville

State  
KY

Zip Code  
40229-2311

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Risk Management Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

743.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1063**

Amount of Each Receipt this Period

37.15

☐ Memo Item

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

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

84.42

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Warner, Mary Beth, , ,**

Mailing Address 7621 Ashleywood Dr

City  
Louisville

State  
KY

Zip Code  
40241-1563

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, HR Business Partner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

410.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1009**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Warren, Elizabeth, M, ,**

Mailing Address 7408 Jones Trce

City  
Crestwood

State  
KY

Zip Code  
40014-8998

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Channel Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

836.60

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1083**

Amount of Each Receipt this Period

41.83

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Webster, Elizabeth, , ,**

Mailing Address 610 Spinnaker

City  
Weston

State  
FL

Zip Code  
33326-2943

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Care Management

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1101**

Amount of Each Receipt this Period

50.00

☐ Memo Item

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

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

116.83

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Webster, Stacie, M, ,**

Mailing Address 9898 Burleigh Ln

City  
Union

State  
KY

Zip Code  
41091-8735

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
HR Business Partner Lead

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

286.94

Date of Receipt

MM / DD / YYYY  
10 / 12 / 2018

**Transaction ID : 2018101511536-92**

Amount of Each Receipt this Period

13.67

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Weeden, Ronald, John, ,**

Mailing Address 2220 Christy Ln

City  
Oldsmar

State  
FL

Zip Code  
34677-1910

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Associate VP, Financial Planning & Analysis

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

201.93

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1130**

Amount of Each Receipt this Period

67.31

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Weigel, Angela, Stevens, ,**

Mailing Address 14507 Gablewood Pl

City  
Louisville

State  
KY

Zip Code  
40245-4165

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Consumer Acquisition Marketing

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

884.67

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1087**

Amount of Each Receipt this Period

44.24

☐ Memo Item

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

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

125.22



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Wenger, Bryan, S, ,**

Mailing Address 4105 Owen Watkins Ct

City  
Franklin

State  
TN

Zip Code  
37067-7835

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Field Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1134.50

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-130**

Amount of Each Receipt this Period

54.03

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Wentz, Susan, Marie, ,**

Mailing Address 14131 Barrington Stowers Dr

City  
Lithia

State  
FL

Zip Code  
33547-4071

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Provider Engagement Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

236.82

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-784**

Amount of Each Receipt this Period

12.12

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Westbrook, Scott, H, ,**

Mailing Address 8241 N Harts Mill Ln

City  
Baton Rouge

State  
LA

Zip Code  
70808-5964

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Market Development Advisor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

266.02

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-806**

Amount of Each Receipt this Period

13.27

☐ Memo Item

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

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

79.42

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
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☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Westreich, Ross, A., ,**

Mailing Address 1378 Alexandra Blvd

City

Crystal Lake

State

IL

Zip Code

60014-1905

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Regional VP

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1597.40

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1140**

Amount of Each Receipt this Period

79.87

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Whaley, Carla, R., ,**

Mailing Address 493 Jackson Rd

City

New Castle

State

KY

Zip Code

40050-6734

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Account Management

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

708.07

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-1056**

Amount of Each Receipt this Period

35.41

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Wheatley, Michael, J., ,**

Mailing Address 277 Cedar Point Ct

City

Mount Washington

State

KY

Zip Code

40047-7285

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate VP, Software Engineering

Receipt For:

☐ Primary

☐ General

☐ Other (specify)

Aggregate Year-to-Date ▼

300.00

Date of Receipt

MM / DD / YYYY  
10 / 05 / 2018

**Transaction ID : 2018101110455-843**

Amount of Each Receipt this Period

15.00

☐ Memo Item

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

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

130.28

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Wheatley, Timothy, A, ,**

Mailing Address 713 Park Creek Cir

City  
Louisville

State  
KY

Zip Code  
40245-6242

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Segment President, Retail

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3653.87

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1169**

Amount of Each Receipt this Period

182.70

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Whetzel, Brad, J, ,**

Mailing Address 165 Ridgewood Dr

City  
Pewee Valley

State  
KY

Zip Code  
40056-9074

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Compliance Professional

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

402.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-948**

Amount of Each Receipt this Period

20.10

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. White, George, G, ,**

Mailing Address 931 Pennwood Dr

City  
New Albany

State  
IN

Zip Code  
47150-2160

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Database Administrator

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

237.20

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-776**

Amount of Each Receipt this Period

11.86

☐ Memo Item

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

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

214.66

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. White, Jaimie, , ,**

Mailing Address 15303 Hidden Arbor Ct

City  
Odessa

State  
FL

Zip Code  
33556-3157

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional VP

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1003**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. White, Laura, C, ,**

Mailing Address 819 Fontwell Ln

City  
Franklin

State  
TN

Zip Code  
37064-1595

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Pharmacy Contracting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-868**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. White, William, C, ,**

Mailing Address 222 West Ave  
Unit 1514

City  
Austin

State  
TX

Zip Code  
78701-0026

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
VP, Medicare Regional President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

505.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1038**

Amount of Each Receipt this Period

30.00

☐ Memo Item

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

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

70.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Wiebe, Hendy, Sanders, ,**

Mailing Address 4440 Signal Hill Rd

City  
Louisville

State  
KY

Zip Code  
40207-1622

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Cloud Service Management Fellow

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

324.07

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-883**

Amount of Each Receipt this Period

16.21

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Wiesler, John, T, ,**

Mailing Address 2566 Huntington Way

City

Suamico

State

WI

Zip Code

54173

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Market VP, Channel Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1195.53

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-131**

Amount of Each Receipt this Period

56.93

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Wilbourn, Tracey, L, ,**

Mailing Address 132D Woodmont Blvd

City

Nashville

State

TN

Zip Code

37205-2213

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Market Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

240.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-779**

Amount of Each Receipt this Period

12.00

☐ Memo Item

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

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

85.14

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Wilkins, Dennis, J., ,**

Mailing Address 1206 Pebble Pt

City  
Goshen

State  
KY

Zip Code  
40026-9521

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Data Manager

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-849**

Amount of Each Receipt this Period

15.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Williams, Necia, S., ,**

Mailing Address 421 W Huron St  
Apt 603

City  
Chicago

State  
IL

Zip Code  
60654-5996

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Senior Account Management Professio

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

334.74

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-101**

Amount of Each Receipt this Period

15.94

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Willis, Jennifer, D., ,**

Mailing Address 12701 Doe Ridge Pl

City  
Prospect

State  
KY

Zip Code  
40059-7120

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Regional VP, Market Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-999**

Amount of Each Receipt this Period

25.00

☐ Memo Item

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

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

55.94

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Wilson, Ralph, M., ,**

Mailing Address 6405 Keith Springs Cir

City  
Louisville

State  
KY

Zip Code  
40207-2380

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, Associate General Counsel

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1881.40

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1152**

Amount of Each Receipt this Period

94.07

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Wiseburn, Liza, , ,**

Mailing Address 21019 Indigo Field Ln

City  
Richmond

State  
TX

Zip Code  
77407-7898

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Provider Engagement Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

340.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-889**

Amount of Each Receipt this Period

17.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Wodraska, Kathleen, Ann, ,**

Mailing Address 607 SE Stow Ter

City  
Port Saint Lucie

State  
FL

Zip Code  
34984-6420

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Manager, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

217.87

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-749**

Amount of Each Receipt this Period

10.90

☐ Memo Item

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

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

121.97

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Wood, Bradley, D, ,**

Mailing Address 10521 Providence Dr

City  
Louisville

State  
KY

Zip Code  
40291-4443

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Assistant General Counsel

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-929**

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Woodbury, David, S., ,**

Mailing Address 7509 Ashers Run Dr

City  
Crestwood

State  
KY

Zip Code  
40014-8433

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Director, Organization Effectiveness

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

356.47

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-898**

Amount of Each Receipt this Period

17.83

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Woods, Deborah, , ,**

Mailing Address 8414 Grant Ave

City  
Overland Park

State  
KS

Zip Code  
66212-3547

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Manager, Medical Coding

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

363.17

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 12 / 2018

**Transaction ID : 2018101511536-106**

Amount of Each Receipt this Period

18.27

☐ Memo Item

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

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

56.10



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Woods, Joe, P, ,**

Mailing Address 1679 Spring Dr

City  
Louisville

State  
KY

Zip Code  
40205-1322

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, HCS Business Development

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2168.33

Date of Receipt

10 / 12 / 2018

**Transaction ID : 2018101511536-136**

Amount of Each Receipt this Period

103.26

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Woods, Walter, D., ,**

Mailing Address 309 E Market St  
Unit 201

City  
Louisville

State  
KY

Zip Code  
40202-1273

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate VP, Foundation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

265.41

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-1148**

Amount of Each Receipt this Period

88.47

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Wright, Bradley, Keith, ,**

Mailing Address 9228 Marlboro Cir

City  
Louisville

State  
KY

Zip Code  
40222-5607

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Market/Industry Insights Profes

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

288.47

Date of Receipt

10 / 05 / 2018

**Transaction ID : 2018101110455-819**

Amount of Each Receipt this Period

14.43

☐ Memo Item

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

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

206.16

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Yoakum, Robert, E, ,**

Mailing Address 632 Cherry Hill Pkwy

City

Mount Washington

State

KY

Zip Code

40047-5717

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Senior Software Engineer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

237.75

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-777**

Amount of Each Receipt this Period

11.93

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Young, Brian, D, ,**

Mailing Address 1313 Ellison Ave

City

Louisville

State

KY

Zip Code

40204-1656

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Associate Director, Business Intellige

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

259.67

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-799**

Amount of Each Receipt this Period

12.99

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Young, Leslie, J., ,**

Mailing Address 2113 Canyon Creek Dr

City

McKinney

State

TX

Zip Code

75072-6794

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Market VP

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

600.06

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1151**

Amount of Each Receipt this Period

92.31

☐ Memo Item

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

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

117.23

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

**Humana Inc. Political Action Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Zafar, Khursheed, , ,**

Mailing Address 17216 Equestrian Trl

City  
Odessa

State  
FL

Zip Code  
33556-1841

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

VP, Retail Direct Marketing Sales & Op

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

375.20

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-910**

Amount of Each Receipt this Period

18.76

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Zakrzewski, Rafal, M, ,**

Mailing Address 708 French Way

City

Mount Prospect

State

IL

Zip Code

60056-2209

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, MarketPoint Sales

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

807.20

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-1081**

Amount of Each Receipt this Period

40.36

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Zenner, Paul, Joseph, ,**

Mailing Address 1068 Northview Dr

City

Eagan

State

MN

Zip Code

55123-1558

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Humana, Inc.

Occupation (for Individual)

Director, Provider Contracting

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

392.60

Date of Receipt

M M / D D / Y Y Y Y Y Y  
10 / 05 / 2018

**Transaction ID : 2018101110455-920**

Amount of Each Receipt this Period

19.63

☐ Memo Item

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

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

78.75

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Zipperle, Brian, Joseph, ,**

Mailing Address 8663 Rufing Rd

City  
GreenvilleState  
INZip Code  
47124-9435FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
Lead, Technology M&A

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1192.40

Date of Receipt

M M	/	D D	/	Y Y Y Y Y Y
10	/	05	/	2018

Transaction ID : 201810110455-1121

Amount of Each Receipt this Period

59.62

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Zipperle, Cynthia, H, ,**

Mailing Address 1900 Egmont Ridge Way

City  
LouisvilleState  
KYZip Code  
40245-4398FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.Occupation (for Individual)  
SVP, Chief Accounting Officer and Con

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1224.20

Date of Receipt

M M	/	D D	/	Y Y Y Y Y Y
10	/	05	/	2018

Transaction ID : 201810110455-1123

Amount of Each Receipt this Period

61.21

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C.**

Mailing Address

City

State

Zip Code

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

M M	/	D D	/	Y Y Y Y Y Y
	/		/	

Amount of Each Receipt this Period

☐ Memo Item

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

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

120.83

17617.72

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 165 OF 173

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name (Last, First, Middle Initial)

**A. CHERPAC**

Mailing Address PO Box 65322

City  
WashingtonState  
DCZip Code  
20035Purpose of Disbursement  
2018 Contribution

011

Category/  
Type

Candidate Name

CHERPAC

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☐ General  
☒ Other (specify) ▼

State:

District:

Contribution

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	0			1	0			2	0	1	8		

FEC Identification Number

C C00540906

Transaction ID : 494DB11113C

Amount of Each Disbursement this Period

500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. Citizens For Prosperity In America Today PAC**

Mailing Address 228 S Washington St Ste 115

City  
AlexandriaState  
VAZip Code  
22314Purpose of Disbursement  
2018 Contribution

011

Category/  
Type

Candidate Name

Citizens For Prosperity In America Today PAC

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☐ General  
☒ Other (specify) ▼

State:

District:

Contribution

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	0			0	3			2	0	1	8		

FEC Identification Number

C C00491654

Transaction ID : CF977E3905E

Amount of Each Disbursement this Period

1000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. Citizens For Prosperity In America Today PAC**

Mailing Address 228 S Washington St Ste 115

City  
AlexandriaState  
VAZip Code  
22314Purpose of Disbursement  
2018 Contribution

011

Category/  
Type

Candidate Name

Citizens For Prosperity In America Today PAC

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☐ General  
☒ Other (specify) ▼

State:

District:

Contribution

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	0			1	1			2	0	1	8		

FEC Identification Number

C C00491654

Transaction ID : 077FB7E961!

Amount of Each Disbursement this Period

3000.00

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

4500.00

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

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 166 OF 173

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name (Last, First, Middle Initial)

**A. Dirigo PAC**

Mailing Address PO Box 1355

City  
AlexandriaState  
VAZip Code  
22313Purpose of Disbursement  
2018 Contribution

011

Category/  
Type

Candidate Name

Dirigo PAC

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☐ General  
☒ Other (specify) ▼

State:

District:

Contribution

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	0			1	5			2	0	1	8		

FEC Identification Number

C C00391797

Transaction ID : 94DA8F3D6F

Amount of Each Disbursement this Period

3000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. Friends Of Cheri Bustos**

Mailing Address PO Box 65322

City  
WashingtonState  
DCZip Code  
20035Purpose of Disbursement  
2018 General

011

Category/  
Type

Candidate Name

Bustos, Cheryl, L., ,

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☒ General  
☐ Other (specify)

State: IL

District: 17

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	0			1	0			2	0	1	8		

FEC Identification Number

C C00498568

Transaction ID : 16AC94ECE3

Amount of Each Disbursement this Period

2000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. Fund For A Conservative Future**

Mailing Address PO Box 96

City  
AlexandriaState  
VAZip Code  
22313Purpose of Disbursement  
2018 Contribution

011

Category/  
Type

Candidate Name

Fund For A Conservative Future

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☐ General  
☒ Other (specify) ▼

State:

District:

Contribution

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	0			0	3			2	0	1	8		

FEC Identification Number

C C00326082

Transaction ID : A56EE6431F

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

7500.00

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

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 167 OF 173

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name (Last, First, Middle Initial)

**A. IMPACT**Mailing Address 192 Lexington Ave.  
Suite 1001City  
New YorkState  
NYZip Code  
10016Purpose of Disbursement  
2018 Contribution

011

Category/  
Type

Candidate Name

IMPACT

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☐ General  
☒ Other (specify) ▼

State:

District:

Contribution

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				03				2018					

FEC Identification Number

C C00348607

Transaction ID : 1E58FBFBC3

Amount of Each Disbursement this Period

5000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. Pharmaceutical Care Management Association Political Action Committee (PCMA PAC)**Mailing Address 325 7Th St, NW  
9Th FloorCity  
WashingtonState  
DCZip Code  
20004Purpose of Disbursement  
2018 Contribution

011

Category/  
Type

Candidate Name

Pharmaceutical Care Management Association Political Action Committee (PCMA PAC)

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☐ General  
☒ Other (specify) ▼

State:

District:

Contribution

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				03				2018					

FEC Identification Number

C C00388819

Transaction ID : 8D68614375B

Amount of Each Disbursement this Period

5000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. Project West Political Action Committee**

Mailing Address 9227 East Lincoln Avenue #200-435

City  
Lone TreeState  
COZip Code  
80124Purpose of Disbursement  
2018 Contribution

011

Category/  
Type

Candidate Name

Project West Political Action Committee

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☐ General  
☒ Other (specify) ▼

State:

District:

Contribution

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				10				2018					

FEC Identification Number

C C00525543

Transaction ID : C22208CD10

Amount of Each Disbursement this Period

5000.00

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

15000.00

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



**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name (Last, First, Middle Initial)

**A. Promoting Our Republican Team PAC**

Mailing Address 8331 Little Harbor Drive

City  
CincinnatiState  
OHZip Code  
45244-2768Purpose of Disbursement  
2018 Contribution

011

Candidate Name

Promoting Our Republican Team PAC

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☐ General  
☒ Other (specify) ▼

State:

District:

Contribution

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				10				2018					

FEC Identification Number

C C00440032

Transaction ID : 9AFE0B7464

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. Roskam For Congress Committee**

Mailing Address P. O. Box 713

City  
WheatonState  
ILZip Code  
60187Purpose of Disbursement  
2018 General

011

Candidate Name

Roskam, Peter, James, ,

Office Sought:

☒ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☒ General  
☐ Other (specify)

State: IL

District: 06

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				03				2018					

FEC Identification Number

C C00410969

Transaction ID : 64627666D44

Amount of Each Disbursement this Period

4000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. Tenn Political Action Committee Inc (TENN PAC)**

Mailing Address 228 S Washington Street Suite 115

City  
AlexandriaState  
VAZip Code  
22314Purpose of Disbursement  
2018 Contribution

011

Candidate Name

Tenn Political Action Committee Inc (TENN PAC)

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☐ General  
☒ Other (specify) ▼

State:

District:

Contribution

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				10				2018					

FEC Identification Number

C C00388421

Transaction ID : CDD9EE5C6

Amount of Each Disbursement this Period

3000.00

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

9500.00

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



**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 169 OF 173

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name (Last, First, Middle Initial)

**A. The Madison PAC**

Mailing Address 235 State Street #206

City  
SpringfieldState  
MAZip Code  
01103Purpose of Disbursement  
2018 Contribution

011

Category/  
Type

Candidate Name

The Madison PAC

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☐ General  
☒ Other (specify) ▼

State:

District:

Contribution

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				10				2018					

FEC Identification Number

C C00426809

Transaction ID : 1E9F3C2086C

Amount of Each Disbursement this Period

5000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. Tomorrow Is Meaningful PAC**

Mailing Address 1409 Ashley River Rd

City  
CharlestonState  
SCZip Code  
29407Purpose of Disbursement  
2018 Contribution

011

Category/  
Type

Candidate Name

Tomorrow Is Meaningful PAC

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2018

☐ Primary ☐ General  
☒ Other (specify) ▼

State:

District:

Contribution

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				03				2018					

FEC Identification Number

C C00495887

Transaction ID : F4DA9D18DD

Amount of Each Disbursement this Period

1000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C.**

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Category/  
Type

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

6000.00

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

42500.00

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 170 OF 173

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name (Last, First, Middle Initial)

**A. Don Vruwink for Assembly**

Mailing Address 24 W Ash Lane

City  
MiltonState  
WIZip Code  
53563Purpose of Disbursement  
Nonfederal Contribution

011

Category/  
Type

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				16				2018					

FEC Identification Number

C

Transaction ID : 76305AA0E9

Amount of Each Disbursement this Period

500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. Friends of Charles McCall 2018**

Mailing Address PO Box 731

City  
AtokaState  
OKZip Code  
74525Purpose of Disbursement  
Nonfederal Contribution

011

Category/  
Type

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				03				2018					

FEC Identification Number

C

Transaction ID : 95299E7FBC

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. Friends of Chris Kannady 2018**

Mailing Address 2909 SW 136th Ter

City  
Oklahoma CityState  
OKZip Code  
73170Purpose of Disbursement  
Nonfederal Contribution

011

Category/  
Type

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				03				2018					

FEC Identification Number

C

Transaction ID : 8B54E766161

Amount of Each Disbursement this Period

500.00

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ►

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

3500.00

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 171 OF 173

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name (Last, First, Middle Initial)

**A. Friends of Kevin Wallace 2018**

Mailing Address PO Box 367

City  
WellstonState  
OKZip Code  
74881Purpose of Disbursement  
Nonfederal Contribution

011

Category/  
Type

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				03				2018					

FEC Identification Number

C

Transaction ID : 26BCDF8262

Amount of Each Disbursement this Period

500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. Friends of Kim David 2018**

Mailing Address PO Box 371

City  
WagonerState  
OKZip Code  
74477Purpose of Disbursement  
Nonfederal Contribution

011

Category/  
Type

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				03				2018					

FEC Identification Number

C

Transaction ID : 4844AC54690

Amount of Each Disbursement this Period

1000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. Friends of Marcus McEntire 2018**

Mailing Address 901 W. Main St.

City  
DuncanState  
OKZip Code  
73533Purpose of Disbursement  
Nonfederal Contribution

011

Category/  
Type

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
10				03				2018					

FEC Identification Number

C

Transaction ID : 32F0C6F264

Amount of Each Disbursement this Period

500.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►

2000.00

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

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name (Last, First, Middle Initial)

**A. Friends of Staush Gruszynski**

Mailing Address 1715 Deckner Ave

City  
Green BayState  
WIZip Code  
54302Purpose of Disbursement  
Nonfederal Contribution

011

Category/  
Type

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	0			1	6			2	0	1	8		

FEC Identification Number

C

Transaction ID : 8CAF7E5DB4

Amount of Each Disbursement this Period

500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. Goyke for Assembly**

Mailing Address 2734 W State St

City  
MilwaukeeState  
WIZip Code  
53208Purpose of Disbursement  
Nonfederal Contribution

011

Category/  
Type

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	0			1	6			2	0	1	8		

FEC Identification Number

C

Transaction ID : 5110797A77C

Amount of Each Disbursement this Period

500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. Jon Echols for State House**

Mailing Address 7701 SW 104th St.

City  
Oklahoma CityState  
OKZip Code  
73169Purpose of Disbursement  
Nonfederal Contribution

011

Category/  
Type

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	0			0	3			2	0	1	8		

FEC Identification Number

C

Transaction ID : AB880A3C2f

Amount of Each Disbursement this Period

1000.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

2000.00

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 173 OF 173

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Humana Inc. Political Action Committee

Full Name (Last, First, Middle Initial)

**A. Roger Thompson for OK Senate 2018**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
10		03		2018

Mailing Address PO Box 164

City  
OkemahState  
OKZip Code  
74859Purpose of Disbursement  
Nonfederal Contribution

011

Category/  
Type

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

FEC Identification Number

C

Transaction ID : 07ACCFD3B5

Amount of Each Disbursement this Period

1000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B.**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Category/  
Type

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C.**

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Category/  
Type

Candidate Name

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State:

District:

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

1000.00

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

8500.00