

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

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

FOR LINE NUMBER: PAGE 523 OF 634

(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. Stephens, James, R, ,**

Mailing Address 1607 Lower Union Hill Rd

City  
Canton

State  
GA

Zip Code  
30115-8435

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
Humana, Inc.

Occupation (for Individual)  
Agency Relationship Manager - All Seg

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

240.00

Date of Receipt

11 / 27 / 2019

**Transaction ID : 2019120310495-649**

Amount of Each Receipt this Period

10.00

☐ Memo Item

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

**B. 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, Resolution Team

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1209.12

Date of Receipt

11 / 01 / 2019

**Transaction ID : 2019110417496-1020**

Amount of Each Receipt this Period

50.97

☐ Memo Item

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

**C. 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, Resolution Team

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

1209.12

Date of Receipt

11 / 15 / 2019

**Transaction ID : 2019111911416-1019**

Amount of Each Receipt this Period

50.97

☐ Memo Item

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

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

111.94