

Political contributions and related activity report January – June 2016



Humana Political Action Committee

Humana PAC Board of Directors

George Renaudin Humana PAC Board Chair Segment Vice President & President of Medicare Humana

Roy Beveridge Chief Medical Officer Humana

Karen Boss Jarboe **Integration Leader** Humana

Lee Bowers Field Vice President Humana

Stefen Brueckner Strategic Executive Humana

Kim Caldwell Director Humana

Nancy Choi Director Humana

Gail Ferguson Frontline Leader Humana

Mark Matzke Segment Vice President Humana

Kevin Meriwether Divisional Vice President Humana

Robert Perretta Sales Manager Humana

Humana PAC oversight

Doug Stoss Treasurer, Humana PAC Vice President, Federal Corporate Affairs Humana

Bradley Wood Counsel Humana

Alyssa Greenhut Humana PAC Manager Humana



Letter from the Humana PAC Board Chair

Humana Political Action Committee (PAC) exists to provide perspective for a healthy future. Eligible Humana associates can voluntarily contribute to this nonpartisan PAC, which in turn supports federal and state candidates who, like Humana, believe in building a high-quality, accessible and affordable health care system. The Humana PAC Board, elected by PAC members, approves the candidates who receive our support.

Humana's commitment to openness and transparency is the foundation for this report, which details Humana PAC activity and corporate political contributions in the first six months of 2016.

Yours in health,

George Renaudin

Humana PAC Board Chair

Humana

About the PAC

Humana Inc. established and sponsors a Political Action Committee (PAC), registered with the Federal Election Commission (FEC) and certain states nationwide as required by applicable law. The PAC is a "separate segregated fund" (or "SSF") under federal law, to which Humana solicits contributions only from its eligible employees. Copies of reports filed by the PAC with the FEC can be found by searching for "Humana" Politcal Action Committee" at http://www.fec.gov/finance/disclosure/candcmte info.shtml.

The PAC has a Board of Directors, which works closely with three individuals (Counsel, PAC Treasurer, PAC Manager) to oversee the operation of the PAC. The PAC is governed by the FEC and applicable federal law and various state laws where the PAC is registered to make state political contributions.

Contributions to the PAC are entirely voluntary. Distributions from the PAC are made to election committees of federal and state office candidates or to other PACs on a non-partisan basis.



Political contribution process & policy

Board oversight

The Board of Directors of Humana Inc. has reviewed the political contributions and political activities of the company and the PAC described in this report, and will continue to oversee compliance with the overall policy, process and contribution criteria with respect to such contributions and activities. Reviews occur semi-annually, along with semi-annual publication of this Political Contributions and Related Activity Report. As a matter of policy, all Humana Inc. political activities must promote the interests of the company, and must be made without regard for the private political preferences of company officers or executives. Furthermore, Humana does not make independent expenditures nor does it contribute to ballot measure committees.

Procedure for political contributions and expenditures to state and federal level candidates with PAC funds

Where permitted, and in compliance with all state and federal campaign finance statutes, regulations, and rules, Humana PAC makes contributions to candidates or political committees on the state level (e.g., statewide office, legislature) and federal level. Requests for PAC contributions to state and federal candidates or political committees are submitted to the Humana PAC Board of Directors. Requests can come from Humana associates, Humana PAC members, and most often, from Humana Corporate Affairs staff. The Humana PAC Board meets regularly to discuss and approve or decline these requests for a state or federal PAC contribution. These contribution requests are reviewed by legal counsel to help ensure compliance with applicable campaign finance laws.

Procedure for political contributions and expenditures to state and local candidates with corporate funds

Where permitted, and in compliance with all state campaign finance statutes, regulations, and rules, Humana makes corporate contributions to candidates or committees on the state level (e.g., statewide office, legislature). Requests for corporate contributions to state candidates or committees are submitted to Humana State Corporate Affairs from Humana associates, and most often, from Humana State Corporate Affairs staff. These requests are considered and approved or declined by the State Corporate Affairs Advocate responsible for each particular state. In some cases, the Vice President of Policy and State Corporate Affairs exercises decision-making authority to approve or decline a request for a state corporate contribution. These contribution requests are reviewed by legal counsel to help ensure compliance with applicable campaign finance laws.

Contributions reflected on this report may cover both primary and general election cycles, as applicable.



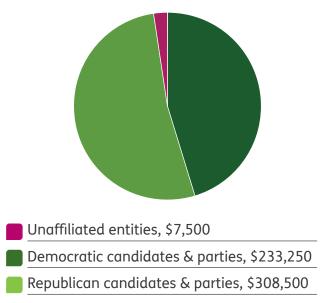
Related political activity

For January-June 2016, the portion of dues paid by Humana Inc. to state and federal trade associations and other tax-exempt organizations whose total dues exceed \$50,000, that in each case, were allocated to non-deductible lobbying activity under the Internal Revenue Code, were as follows:

Organizations (January - June 2016) Portion allocated to non-deductible lobbying

	Total dues	Non-deductible lobbying
Pharmaceutical Care Management Association	\$975,000	\$282,750
America's Health Insurance Plans	\$699,082	\$311,790
Greater Louisville, Inc.	\$100,000	\$2,850
Florida Association of Health Plans	\$97,500	\$16,575
National Association of Dental Plans	\$53,040	\$18,299

Overall political contributions





Contributions to federal and state PACs and party committees

Fed	leral	PA	Cs
-----	-------	----	----

Committee for Hispanic Causes/Building Our Leadership Diversity PAC (CHC BOLD PAC)		\$5,000
Democratic Senatorial Campaign Committee	e (DSCC)	\$15,000
Moderate Democrats PAC		\$5,000
New Democrat Coalition PAC		\$5,000
National Republican Senatorial Committee (NRSC)	\$15,000
Pharmaceutical Care Management Associat	ion Political Action Committee (PCMA PAC)	\$5,000
State PACs and organizations		
Committee for an Innovative Florida (FL)		\$2,500
Florida Leadership Committee (FL)		\$5,000
Florida Republican Senatorial Campaign Con	nmittee (FL)	\$30,000
Florida Roundtable (FL)		\$5,000
LA Association of Health Plans Inc. PAC (LA)		\$2,500
Making the Right Call for Florida (FL)		\$2,500
Treasure Coast Alliance (FL)		\$5,000
State party committees		
Assembly Democratic Campaign Committee	e (WI)	\$1,000
Florida Democratic Party		\$30,000
Republican Assembly Campaign Committee (WI)		\$2,000
Republican Party of Florida		\$30,000
State Senate Democratic Campaign Committee (WI)		\$1,000
Leadership PACs		
Leadership PACs 21st Century Majority Fund	Sen. Johnny H. Isakson (R)	\$5,000
•		\$5,000 \$5,000
21st Century Majority Fund	Sen. Johnny H. Isakson (R)	
21st Century Majority Fund Alamo PAC	Sen. Johnny H. Isakson (R) Sen. John Cornyn, III (R)	\$5,000
21st Century Majority Fund Alamo PAC AMERIPAC: The Fund for a Greater America	Sen. Johnny H. Isakson (R) Sen. John Cornyn, III (R) Rep. Steny Hamilton Hoyer (D)	\$5,000 \$5,000



Leadership PACs continued

Citizens for Prosperity in America Today PAC	Sen. Patrick Joseph Toomey (R)	\$4,500
Common Sense Colorado	Sen. Michael F. Bennet (D)	\$2,500
Common Values PAC	Sen. John Anthony Barrasso (R)	\$5,000
Continuing America's Strength and	Sen. William Cassidy (R)	\$2,500
Security PAC		
Dakota Prairie PAC	Sen. Heidi Heitkamp (D)	\$2,500
Democrats Reshaping America (DREAMPAC)	Rep. Linda T. Sanchez (D)	\$1,500
Freedom Fund	Sen. Michael Dean Crapo (R)	\$2,500
Getting Stuff Done PAC (GSD-PAC)	Rep. Kyrsten Sinema (D)	\$2,500
Holding Onto Oregon's Priorities	Sen. Ron L. Wyden (D)	\$1,500
Idaho Conservative Growth Fund	Sen. Michael Dean Crapo (R)	\$2,500
Leadership for Today and Tomorrow	Rep. Xavier Becerra (D)	\$5,000
Making Business Excel Political	Sen. Michael Bradley Enzi (R)	\$5,000
Action Committee		
More Conservatives PAC (MCPAC)	Rep. Patrick Timothy McHenry (R)	\$2,500
M-PAC	Sen. Patricia Lynn Murray (D)	\$500
New South Leadership PAC	Rep. George Kenneth Butterfield, Jr. (D)	\$5,000
PAC To the Future	Rep. Nancy Pelosi (D)	\$2,000
Patriots Leading a Majority	Rep. Patrick L. Meehan (R)	\$2,500
Pioneer Political Action Committee	Rep. Patrick Joseph Tiberi (R)	\$2,000
Project West Political Action Committee	Sen. Cory Gardner (R)	\$5,000
Promoting Our Republican Team PAC	Sen. Rob J. Portman (R)	\$5,000
Stand Tall America PAC (STAPAC)	Rep. William McClellan Thornberry (R)	\$5,000
Tenn Political Action Committee Inc	Sen. Lamar Alexander (R)	\$1,000
(TENN PAC)		
The Eye of the Tiger Political Action	Rep. Stephen Joseph Scalise (R)	\$5,000
Committee		
Treasure State PAC	Sen. Jon Tester (D)	\$2,500
Turquoise PAC	Rep. Ben Ray Lujan (D)	\$2,500



Humana PAC contributions	s to	Kentucky	
federal candidates by state	6	James R. Comer, Jr. (R)	\$5,000
		Rep. S. Brett Guthrie (R)	\$2,000
Arizona	ć2 F00	Rep. Thomas H. Massie (R) Sen. Rand Howard Paul (R)	\$2,000 \$10,000
Rep. Kyrsten Sinema (D)	\$2,500	Sen. Kana nowara Faat (K)	\$10,000
Rep. Martha Elizabeth McSally (R)	\$2,000	Louisiana	
Sen. Jeffrey Lane Flake (R)	\$3,500	Rep. Cedric Levon Richmond (D)	\$5,000
California		Rep. Charles William Boustany, Jr. (R)	\$2,000
Rep. Amerish B. Bera (D)	\$2,000	Rep. Garret Neal Graves (R)	\$1,000
Rep. Devin G. Nunes (R)	\$2,500	Rep. Stephen Joseph Scalise (R)	\$5,000
Rep. Kevin Owen McCarthy (R)	\$2,500		+5,000
Rep. Linda T. Sanchez (D)	\$7,000	Maryland	
Rep. Raul Ruiz (D)	\$4,000	Rep. Steny Hamilton Hoyer (D)	\$5,000
Rep. Susan A. Davis (D)	\$5,000	р. озолу толиност тоу ст (=,	, -,
Rep. Tony Cardenas (D)	\$2,500	Massachusetts	
Rep. Xavier Becerra (D)	\$6,000	Rep. Richard Edmund Neal (D)	\$2,000
Rep. Advice Decema (D)	70,000	1	. ,
Connecticut		Michigan	
Rep. James Andrew Himes (D)	\$4,500	Rep. Fredrick Stephen Upton (R)	\$5,000
Rep. John Barry Larson (D)	\$2,000	Rep. Sander M. Levin (D)	\$2,000
	42,000	Sen. Deborah Stabenow (D)	\$6,000
Florida			·
Rep. Debbie Wasserman Schultz (D)	\$4,000	Mississippi	
Rep. Frederica S. Wilson (D)	\$1,500	Rep. Bennie G. Thompson (D)	\$2,500
Rep. Gus Michael Bilirakis (R)	\$1,500		
Rep. Katherine Anne Castor (D)	\$4,000	Missouri	
Rep. Lois Jane Frankel (D)	\$5,000	Rep. Jason Thomas Smith (R)	\$1,500
Rep. Theodore Eliot Deutch (D)	\$6,000		
Sen. Bill Nelson (D)	\$1,000	Montana	
		Sen. Jon Tester (D)	\$2,500
Georgia			
Rep. John Robert Lewis (D)	\$2,500	Nebraska	
Rep. Thomas E. Price, M.D. (R)	\$4,500	Rep. Adrian Michael Smith (R)	\$1,500
Sen. Johnny H. Isakson (R)	\$500		
		New Hampshire	
Iowa		Sen. Kelly Ann Ayotte (R)	\$1,000
Sen. Charles E. Grassley (R)	\$5,000		
		New Jersey	
Illinois		Rep. Frank Pallone, Jr. (D)	\$2,000
Rep. Cheryl L. Bustos (D)	\$4,500	Rep. Thomas MacArthur (R)	\$2,000
Rep. John M. Shimkus (R)	\$1,500		
Rep. Peter James Roskam (R)	\$3,500	Nevada	42.000
Rep. Robin Lynne Kelly (D)	\$2,500	Sen. Dean Arthur Heller (R)	\$2,000
- "		New Mexico	
Indiana	44.000	New Mexico	¢2 EAA
Rep. Larry Dean Bucshon (R)	\$1,000	Rep. Ben Ray Lujan (D)	\$3,500 \$1,000
		Sen. Martin Heinrich (D)	\$1,000 8
			0

Contributions to federal candidates by state continue	d	Utah	
New York		Rep. Jason E. Chaffetz (R)	\$1,000
	¢E 000		
Rep. Joseph Crowley (D)	\$5,000	Virginia	
Rep. Thomas W. Reed, II. (R) Sen. Charles E. Schumer (D)	\$2,000	Sen. Mark Robert Warner (D)	\$1,000
Sen. Charles E. Schuffler (D)	\$2,500		
North Carolina		Washington	
	¢2 E00	Sen. Patricia Lynn Murray (D)	\$4,000
Rep. Patrick Timothy McHenry (R)	\$2,500		
Rep. Renee Louise Ellmers (R)	\$500	Wisconsin	
Sen. Richard M. Burr (R)	\$2,500	Rep. Mark Pocan (D)	\$3,000
North Dulcatu		Rep. Ronald James Kind (D)	\$4,000
North Dakota	ć2 F00	Sen. Tammy S. Baldwin (D)	\$2,500
Sen. Heidi Heitkamp (D)	\$2,500	•	
Ohio			
Ohio	ć2.000	Humana PAC contributions t	to
Rep. Patrick Joseph Tiberi (R)	\$3,000	state candidates by state	
Sen. Rob J. Portman (R)	\$5,000	,	
		Ohio	
Oregon	†4 000	Rep. Cliff Rosenberger (R)	\$500
Rep. Earl Francis Blumenauer (D)	\$1,000	Rep. Sarah LaTourette (R)	\$250
Rep. Gregory Paul Walden (R)	\$4,000	Rep. Scott K. Ryan (R)	\$250
Rep. Kurt Schrader (D)	\$3,500	Rep. Stephanie L. Kunze (R)	\$500
		Sen. Jim Hughes (R)	\$500
Pennsylvania		Sen. Larry J. Obhof (R)	\$500
Rep. Patrick L. Meehan (R)	\$500	Sen. William F. Seitz (R)	\$500
Rep. Timothy Francis Murphy (R)	\$1,000	Sem Trimem Tribette (iv)	4500
		Wisconsin	
South Carolina		Rep. Amanda Stuck (D)	\$500
Rep. James E. Clyburn (D)	\$2,500	Rep. Amy L. Loudenbeck (R)	\$500
Sen. Timothy Eugene Scott (R)	\$5,000	Rep. Andre M. Jacque (R)	\$500
		Rep. Dale P. Kooyenga (R)	\$500
South Dakota		Rep. Daniel G. Riemer (D)	\$250
Rep. Kristi Lynn Noem (R)	\$500	Rep. David Craig (R)	\$500
Sen. John Randolph Thune (R)	\$6,500	Rep. David Steffen (R)	\$500
		Rep. Debra Kolste (D)	\$250
Tennessee		Rep. Eric Genrich (D)	\$500
Rep. Marsha Wedgeworth Blackburn (R)	\$2,500	Rep. Gary Tauchen (R)	\$500
		Rep. James W. Edming (R)	\$500
Texas		Rep. Jim Steineke (R)	\$500
Rep. Joaquin Castro (D)	\$3,000	Rep. Joe Sanfelippo (R)	\$500
Rep. Kevin Patrick Brady (R)	\$1,500	Rep. Joel C. Kitchens (R)	\$500 \$500
Rep. Michael Clifton Burgess (R)	\$1,000	Rep. John Jagler (R)	\$250
Rep. Raymond Eugene Green (D)	\$2,500	•	
Rep. Samuel Robert Johnson (R)	\$1,000	Rep. John Nygren (R)	\$500 \$500
Rep. William B. Hurd (R)	\$2,500	Rep. Kevin David Petersen (R)	\$500
Rep. William McClellan Thornberry (R)	\$2,500	Rep. Mark C. Born (R)	\$250
		Rep. Mary Czaja (R)	ĊEOO
			\$500

Contributions to state candidates by state continued

Wisconsin continued

Rep. Michael Schraa (R)	\$500
Rep. Mike Kuglitsch (R)	\$250
Rep. Mike Rohrkaste (R)	\$500
Rep. Nancy Lynn VanderMeer (R)	\$500
Rep. Rob Hutton (R)	\$250
Rep. Robert M. Swearingen (R)	\$500
Rep. Romaine Robert Quinn (R)	\$500
Rep. Scott Allen (R)	\$250
Rep. Scott S. Krug (R)	\$500
Rep. Steve Doyle (D)	\$250
Rep. Tyler August (R)	\$500
Rep. Warren Petryk (R)	\$250

Humana/Employers Health Personal Initiative Contributors (PIC) contributions to state or local candidates

Wisconsin

Commitee to Elect a Republican Senate	\$3,500
Rep. David Steffen (R)	\$1,000
Rep. Eric Genrich (D)	\$500
Sen. Luther S. Olsen (R)	\$250

Corporate contributions to candidates by state

Georgia

Humana Inc.

Rep. Brad Raffensperger (R)	\$250
Rep. Brett Harrell (R)	\$500
Rep. Christian Coomer (R)	\$250
Rep. Michael Dudgeon (R)	\$250
Rep. Rick Jasperse (R)	\$250
Rep. Terry England (R)	\$500
Rep. Timothy Lee Barr (R)	\$250
Sen. Rick Jeffares (R)	\$500

Illinois

Humana Inc.

Rep. Michael D. Unes (R)	\$1,000
Rep. Peter Breen (R)	\$1,000
Sen. Pamela J. Althoff (R)	\$1,500

Virginia

Humana Inc.

\$500
\$500
\$500
\$500
\$1,000
\$3,000
\$500
\$500
\$500
\$500

Humana Inc. 500 West Main Street Louisville, KY 40202 www.Humana.com

Contributions to the Humana Inc. PAC are not deductible as charitable contributions for federal income tax purposes. Contributions are strictly voluntary and individuals solicited have the right to refuse to contribute without reprisal. Any contribution amounts listed are merely suggestions. Permissible donors may contribute more or less than the guidelines suggest (up to the legal maximum), and will not be favored or disadvantaged by Humana because of the amount of their contribution or their decision not to contribute. Each Humana PAC-Eligible individual who is a U.S. citizen or permanent resident may give up to \$5,000 in a calendar year from their own personal funds. Contributions will be used for political purposes. Federal law requires the Humana Inc. PAC to exercise its best efforts to collect and report the name, address, occupation, and employer of individuals whose contributions exceed \$200 in a calendar year.



Humana Political Action Committee

GCHJTBDEN 11