




## Political contributions and related activity report January – June 2017



Providing perspective  
for a healthy future

**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

Kim Caldwell  
Director  
Humana

Brent Densford  
Vice President  
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Gail Ferguson  
Frontline Leader  
Humana

Chip Howard  
Market Vice President  
Humana

Mark Matzke  
Segment Vice President  
Humana

Kevin Meriwether  
Divisional Vice President  
Humana

Robert Perretta  
Sales Manager  
Humana

Robin Piper  
Personal Nurse Navigator  
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 2017.

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 Political Action Committee” at [http://www.fec.gov/finance/disclosure/candcmte\\_info.shtml](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.



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# 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.



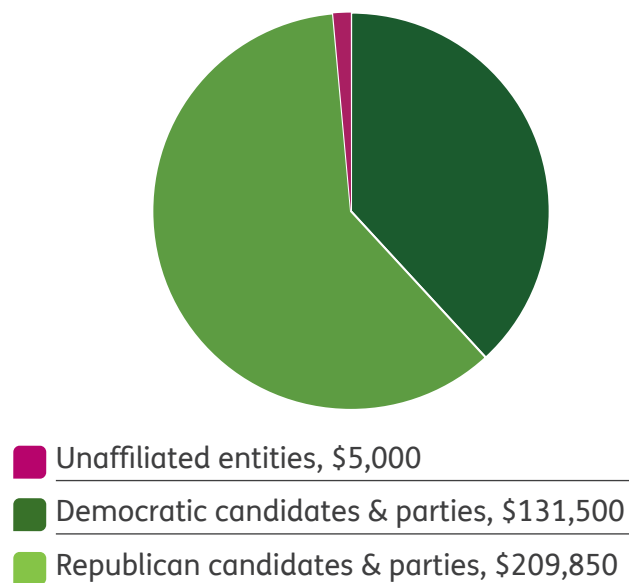
## Related political activity

For January-June 2017, 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 2017) Portion allocated to non-deductible lobbying

	Total dues	Non-deductible lobbying
America's Health Insurance Plans	\$349,541	\$183,159
Better Medicare Alliance	\$2,000,000	\$24,800
Florida Association of Health Plans	\$65,000	\$10,400
Greater Louisville	\$100,000	\$2,850
National Association of Dental Plans	\$54,631	\$13,767
Ohio Association of Health Plans	\$53,625	\$29,279
Pharmaceutical Care Management Association	\$650,000	\$188,500
The Illinois Association of Medicaid Health Plans	\$60,000	\$21,000

## Overall political contributions



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# Contributions to federal and state PACs and party committees

## Federal PACs

Moderate Democrats PAC	\$5,000
New Democrat Coalition PAC	\$5,000
Pharmaceutical Care Management Association Political Action Committee (PCMA PAC)	\$5,000

## State PACs and organizations

JT Leadership PAC (TN)	\$250
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## State party committees


Florida Democratic Party	\$15,000
Republican Party of Florida	\$70,000

## Leadership PACs

21st Century Majority Fund	Sen. Johnny H. Isakson (R)	\$5,000
Alamo PAC	Sen. John Cornyn, III (R)	\$5,000
AMERIPAC: The Fund for a Greater America	Rep. Steny Hamilton Hoyer (D)	\$5,000
CHERPAC	Rep. Cheryl L. Bustos (D)	\$2,500
Citizens For Prosperity In America Today PAC	Sen. Patrick Joseph Toomey (R)	\$4,000
Today PAC		
Common Sense Colorado	Sen. Michael F. Bennet (D)	\$1,000
Continuing America's Strength And Security PAC	Sen. William Cassidy (R)	\$1,000
Country First Political Action Committee, Inc. (COUNTRY FIRST PAC)	Sen. John Sidney McCain, III (R)	\$5,000
Dakota Prairie PAC	Sen. Heidi Heitkamp (D)	\$4,500
Democrats Reshaping America (DREAMPAC)	Rep. Linda T. Sanchez (D)	\$5,000
Dirigo PAC	Sen. Susan Margaret Collins (R)	\$1,000
Doing Right - Results Action Unity Leadership PAC Dr Raul PAC	Rep. Raul Ruiz (D)	\$5,000
Fiscal Leadership And Knowing Economics PAC	Sen. Jeffrey Lane Flake (R)	\$1,000

## Leadership PACs continued

Forward Together PAC	Sen. Mark Robert Warner (D)	\$1,000
Getting Stuff Done PAC (GSD-PAC)	Rep. Kyrsten Sinema (D)	\$5,000
Great Lakes PAC	Sen. Deborah Stabenow (D)	\$2,000
Heartland Values PAC	Sen. John Randolph Thune (R)	\$5,000
IMPACT	Sen. Charles E. Schumer (D)	\$5,000
Keystone America PAC	Sen. Robert P. Casey, Jr (D)	\$1,000
Lone Star Leadership PAC	Rep. Michael Clifton Burgess (R)	\$2,500
More Conservatives PAC (MCPAC)	Rep. Patrick Timothy McHenry (R)	\$2,500
New PAC	Rep. Devin G. Nunes (R)	\$5,000
Patriots Leading A Majority	Rep. Patrick L. Meehan (R)	\$2,500
Pioneer Political Action Committee	Rep. Patrick Joseph Tiberi (R)	\$5,000
Stand Tall America PAC (STAPAC)	Rep. William McClellan Thornberry (R)	\$5,000
Tenn Political Action Committee Inc (TENN PAC)	Sen. Lamar Alexander (R)	\$1,000
The Eye Of The Tiger Political Action Committee	Rep. Stephen Joseph Scalise (R)	\$5,000
Together Holding Our Majority PAC	Sen. Thomas Roland Tillis (R)	\$2,500
Tomorrow Is Meaningful PAC-Tim PAC	Sen. Timothy Eugene Scott (R)	\$2,000
Wild And Wonderful PAC	Sen. Shelley Moore Capito (R)	\$1,000



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## Humana PAC contributions to federal candidates by state

### Alabama

Rep. Terri Andrea Sewell (D) \$2,500

### Arizona

Rep. Kyrsten Sinema (D) \$5,000  
Rep. Ruben M. Gallego (D) \$2,500  
Sen. Jeffrey Lane Flake (R) \$3,000

### California

Rep. Amerish B. Bera (D) \$1,000  
Rep. Kevin Owen McCarthy (R) \$2,500  
Rep. Michael C. Thompson (D) \$2,000  
Rep. Raul Ruiz (D) \$5,000  
Rep. Scott H. Peters (D) \$2,500

### Connecticut

Rep. James Andrew Himes (D) \$5,000  
Rep. John Barry Larson (D) \$2,000

### Florida

Rep. Carlos Luis Curbelo (R) \$3,500  
Rep. Debbie Wasserman Schultz (D) \$2,500  
Rep. Gus Michael Bilirakis (R) \$1,000  
Rep. Katherine Anne Castor (D) \$1,000  
Rep. Lois Jane Frankel (D) \$1,000  
Rep. Vernon Gale Buchanan (R) \$10,000

### Illinois

Rep. Cheryl L. Bustos (D) \$2,000  
Rep. Peter James Roskam (R) \$1,000  
Rep. Rodney Lee Davis (R) \$1,000

### Indiana

Rep. Jacqueline Walorski (R) \$1,000  
Rep. Larry Dean Bucshon (R) \$1,000  
Rep. Susan W. Brooks (R) \$1,000

### Kentucky

Rep. Harold D. Rogers (R) \$2,000  
Rep. S. Brett Guthrie (R) \$2,500

### Louisiana

Rep. Cedric Levon Richmond (D) \$2,000  
Rep. Stephen Joseph Scalise (R) \$5,000

### Maine

Sen. Susan Margaret Collins (R) \$1,000

### Michigan

Rep. Deborah Ann Dingell (D) \$1,000  
Rep. Sander M. Levin (D) \$1,000  
Sen. Deborah Stabenow (D) \$500

### Minnesota

Rep. Erik Paulsen (R) \$2,500

### Missouri

Rep. Jason Thomas Smith (R) \$5,000  
Sen. Claire Conner McCaskill (D) \$1,000

### Montana

Sen. Jon Tester (D) \$1,000

### Nebraska

Rep. Adrian Michael Smith (R) \$2,500

### Nevada

Sen. Dean Arthur Heller (R) \$3,000

### New Hampshire

Rep. Ann McLane Kuster (D) \$2,000

### New Jersey

Rep. Frank Pallone, Jr. (D) \$2,500

### New Mexico

Rep. Ben Ray Lujan (D) \$3,500

### New York

Rep. Joseph Crowley (D) \$2,500

### North Carolina

Rep. Patrick Timothy McHenry (R) \$6,000

### North Dakota

Sen. Heidi Heitkamp (D) \$500

### Ohio

Rep. Patrick Joseph Tiberi (R) \$5,000



*Contributions to federal candidates by state continued*

**Oregon**

Rep. Earl Francis Blumenauer (D)	\$2,000
Rep. Kurt Schrader (D)	\$2,500

**Pennsylvania**

Rep. Patrick L. Meehan (R)	\$5,000
Rep. Ryan A. Costello (R)	\$2,500

**Tennessee**

Rep. Marsha Wedgeworth Blackburn (R)	\$1,500
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**Texas**

Rep. Joaquin Castro (D)	\$5,000
Rep. Michael Clifton Burgess (R)	\$1,000
Rep. Raymond Eugene Green (D)	\$1,000

**Washington**

Rep. Adam Smith (D)	\$4,000
Rep. Suzan Kay DelBene (D)	\$2,500

**Wisconsin**

Rep. Paul Davis Ryan, Jr. (R)	\$2,500
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**Corporate contributions to candidates by state**

**Georgia**

**Humana Inc.**

Rep. Richard H. Smith (R)	\$2,600
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**Illinois**

**Humana Inc.**

Rep. Anthony DeLuca (D)	\$1,000
Sen. Pamela J. Althoff (R)	\$2,000

**Tennessee**

**Humana Inc.**

Rep. Charles Michael Sargent, Jr. (R)	\$1,000
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**Humana PAC contributions to state candidates by state**

**Ohio**

Rep. Ryan Smith (R)	\$1,000
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Humana Inc.  
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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.



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