

Political contributions and related activity report July – December 2017



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 Market Vice President Humana

Brent Densford Vice President Humana

Gail Ferguson Clinical Advisor 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 employees 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 last 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" 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 employees, 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 employees, 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

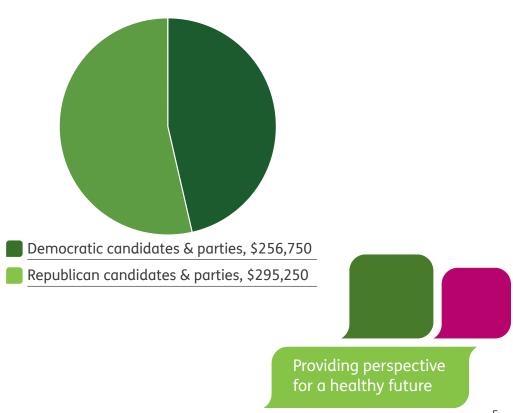
For July-December 2017, the portion of dues paid by Humana Inc. to state and federal trade associations and other tax-exempt organizations whose total dues exceed \$50,000, that in each case, were allocated to non-deductible lobbying activity under the Internal Revenue Code, were as follows:

Organizations (July - December 2017)

Portion allocated to non-deductible lobbying

	Total dues	Non-deductible lobbying
Florida Association of Health Plans	\$65,000	\$10,400
National Association of Dental Plans	\$53,538	\$13,492
Pharmaceutical Care Management Association	\$876,795	\$254,271
Texas Association of Health Plans	\$75,000	\$22,500

Overall political contributions



Contributions to federal and state PACs and party committees

Federal PACs

CHC BOLD PAC	\$5,000
Congressional Black Caucus PAC	\$5,000
Democratic Senatorial Campaign Committee (DSCC)	\$15,000
National Republican Senate Committee (NRSC)	\$15,000
National Party Committees	
Democratic Governors Association	\$100,000
Republican Governors Association	\$105,000
State PACs and Organizations	
Florida Democratic Legislative Campaign Committee	\$7,500
Florida Republican Senatorial Campaign Committee	\$15,000
Dominion Leadership Trust PAC (VA)	\$3,000
State Party Committees	
Florida Democratic Party (Nonfederal Account)	\$7,500
Kentucky Democratic Party (Nonfederal Account)	\$2,000
Republican Party of Florida (Nonfederal Account)	\$15,000
Republican Party of Kentucky (Nonfederal Account)	\$2,000



Leadership PACs

All For Our Country Leadership PAC	Sen. Catherine Cortez Masto (D)	\$5,000
Bluegrass Committee	Sen. Mitch McConnell (R)	\$5,000
Building America's Republican	Rep. Garland Hale Barr, IV (R)	\$2,500
Representation PAC		
Citizens For Prosperity In America Today PAC	Sen. Patrick Joseph Toomey (R)	\$1,000
Common Sense Colorado	Sen. Michael F. Bennet (D)	\$4,000
Continuing America's Strength And	Sen. William Cassidy (R)	\$4,000
Security PAC		
Dakota Prairie PAC	Sen. Heidi Heitkamp (D)	\$500
Freedom Fund	Sen. Michael Dean Crapo (R)	\$5,000
Great Lakes PAC	Sen. Deborah Stabenow (D)	\$5,000
HEARTDOCPAC	Rep. Larry Dean Bucshon (R)	\$2,000
Keystone America PAC	Sen. Robert P. Casey, Jr (D)	\$4,000
Majority Committee PACMc PAC	Rep. Kevin Owen McCarthy (R)	\$5,000
More Conservatives PAC (MCPAC)	Rep. Patrick Timothy McHenry (R)	\$2,500
Motor City PAC	Sen. Gary Charles Peters (D)	\$5,000
Moving America Forward	Sen. Bill Nelson (D)	\$5,000
M-PAC	Sen. Patricia Lynn Murray (D)	\$5,000
New Pioneers PAC	Rep. Gregory Paul Walden (R)	\$5,000
Next Century Fund	Sen. Richard M. Burr (R)	\$5,000
One Georgia PAC	Sen. David Alfred Perdue, Jr. (R)	\$2,500
Oorah! Political Action Committee	Sen. Todd Christopher Young (R)	\$5,000
Opportunity and Responsibility	Sen. Orrin Grant Hatch (R)	\$5,000
Restored in our Nation PAC		
Paragraph Two PAC	Rep. Allan Lucas Messer (R)	\$2,500
People's Voice PAC	Sen. Tammy S. Baldwin (D)	\$2,500
Perimeter PAC	Sen. L. Tammy Duckworth (D)	\$5,000



Contributions to federal and state PACs and party committees

Leadership PACs continued

Project West Political Action Committee	Sen. Cory Gardner (R)	\$5,000
Promoting Our Republican Team PAC	Sen. Rob J. Portman (R)	\$5,000
Prosperity Action Inc.	Rep. Paul Davis Ryan, Jr. (R)	\$5,000
Sensible American Solutions	Sen. Benjamin Eric Sasse (R)	\$5,000
Supporting Everyone PAC		
Shore PAC	Rep. Frank Pallone, Jr. (D)	\$2,500
Tenn Political Action Committee Inc	Sen. Lamar Alexander (R)	\$4,000
(TENN PAC)		
Together Everyone Realizes Real ImPACt	Rep. Terri Andrea Sewell (D)	\$2,500
Aka Terri PAC		
Together Holding Our Majority PAC	Sen. Thomas Roland Tillis (R)	\$1,000
Tomorrow Is Meaningful PAC	Sen. Timothy Eugene Scott (R)	\$3,000
Victory Now PAC	Sen. Christopher Van Hollen (D)	\$5,000
What A Country! PAC	Rep. Carlos Luis Curbelo (R)	\$2,500
Who Dat PAC	Rep. Cedric Levon Richmond (D)	\$2,500
Wild And Wonderful PAC	Sen. Shelley Moore Capito (R)	\$1,000



Humana PAC contributions	to	Michigan	
federal candidates by state		Michigan Rep. Frederick Stephen Upton (R)	\$2,500
Alabama			
Sen. Luther Johnson Strange, III (R)	\$5,000	Minnesota Rep. Erik Paulsen (R)	\$7,500
Arizona			
Rep. David Schweikert (R)	\$1,500	Montana	
Rep. Ruben M. Gallego (D)	\$2,500	Sen. Jon Tester (D)	\$5,500
California		Nevada	
Rep. Linda T. Sanchez (D)	\$2,500	Sen. Dean Arthur Heller (R)	\$3,000
Rep. Michael C. Thompson (D)	\$2,000		
Rep. Raul Ruiz (D)	\$5,000	New Mexico	
Rep. Scott H. Peters (D)	\$5,000	Rep. Ben Ray Lujan (D)	\$2,500
Florida		New York	
Rep. Carlos Luis Curbelo (R)	\$1,000	Rep. Joseph Crowley (D)	\$1,000
Rep. Debbie Wasserman Schultz (D)	\$2,500	Rep. Thomas W. Reed, II. (R)	\$1,000
Rep. Lois Jane Frankel (D)	\$4,000		
	•	Oregon	
Illinois		Rep. Kurt Schrader (D)	\$1,000
Rep. Cheryl L. Bustos (D)	\$4,500		
Rep. John M. Shimkus (R)	\$5,000	Tennessee	
Rep. Rodney Lee Davis (R)	\$2,000	Rep. Charles J. Fleischmann (R)	\$1,000
Indiana		Texas	
Rep. Allan Lucas Messer (R)	\$5,000	Rep. Joaquin Castro (D)	\$1,000
Rep. Jacqueline Walorski (R)	\$2,000		
Rep. Susan W. Brooks (R)	\$1,000	Washington	
Rep. Trey Hollingsworth (R)	\$1,000	Rep. Adam Smith (D)	\$1,000
	. ,	Rep. Suzan Kay DelBene (D)	\$1,000
Kentucky		NAV!	
Rep. Garland Hale Barr, IV (R)	\$1,500	Wisconsin	ć7 F00
Rep. Harold D. Rogers (R)	\$1,000	Rep. Ronald James Kind (D)	\$7,500
Rep. James R. Comer, Jr. (R)	\$2,000		
Rep. Thomas H. Massie (R)	\$1,000		
Louisiana		Humana PAC contributions t	.O
Rep. Cedric Levon Richmond (D)	\$2,500	state candidates by state	
Rep. Garret Neal Graves (R)	\$2,500		
		Kentucky	
Maine		Rep. Adam Koenig (R)	\$500
Sen. Susan Margaret Collins (R)	\$1,000	Rep. Addia Kathryn Wuchner (R)	\$500
		Rep. Bart T. Rowland (R)	\$500
Maryland		Rep. David Osborne (R)	\$500
Rep. Steny Hamilton Hoyer (D)	\$2,500	Rep. Jeff Greer (D)	\$250
-		Rep. Jerry T. Miller (R)	\$250

Contributions to state candidates by state continued

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Ohio

Rep. Fredrick Strahorn (D)

Rep. Thomas F. Patton (R)

Sen. Larry J. Obhof (R)

Kentucky continued	
Rep. Jody Richards (D)	\$500
Rep. Joni L. Jenkins (D)	\$250
Rep. Ken Upchurch (R)	\$500
Rep. Kimberly Poore Moser (R)	\$500
Rep. Mary Lou Marzian (D)	\$250
Rep. Melinda Gibbons Prunty (R)	\$500
Rep. Phil Moffett (R)	\$250
Rep. Reginald K. Meeks (D)	\$250
Rep. Rocky Adkins (D)	\$750
Rep. Russ Meyer (D)	\$500
Rep. Russell Webber (R)	\$500
Rep. Ruth Ann Palumbo (D)	\$250
Rep. Steven Riggs (D)	\$250
Rep. Thomas J. Burch (D)	\$500
Rep. Will R. Coursey (D)	\$500
Sen. Damon Thayer (R)	\$1,000
Sen. Danny Carroll (R)	\$500
Sen. Denise Harper-Angel (D)	\$500
Sen. Gerald A. Neal (D)	\$500
Sen. John Schickel (R)	\$500
Sen. Julian M. Carroll (D)	\$500
Sen. Julie Raque Adams (R)	\$1,000
Sen. Tom Buford (R)	\$500

Corporate contributions to candidates by state

Georgia

Humana Inc.

Rep. Karen Mathiak (R) \$250

Illinois

\$500

\$500

\$1,000

Humana Inc.

Sen. John G. Mulroe (D) \$1,000

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

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