

Political contributions and related activity report January – June 2018



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 Senior Vice President & President of Humana Military Humana

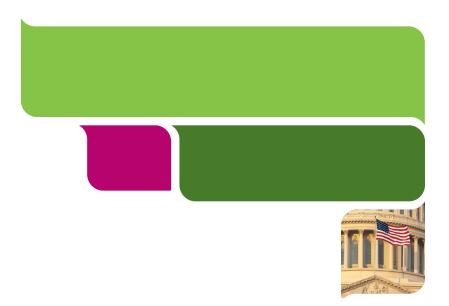
Mark Matzke Segment Vice President Humana

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 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 first six months of 2018.

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.

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

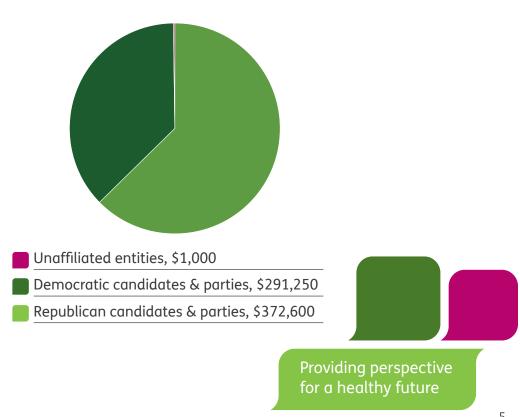
For January-June 2018, the portion of dues paid by Humana Inc. to state and federal trade associations/ alliances and other tax-exempt organizations whose total dues exceed \$50,000, that in each case, were allocated to non-deductible lobbying activity under the Internal Revenue Code, were as follows:

Organizations (January - June 2018) Portion allocated to non-deductible lobbying

	Total dues*	Non-deductible lobbying*
Pharmaceutical Care Management Association	\$365,000	\$80,000
Better Medicare Alliance	\$2,000,000	\$180,000
Greater Louisville, Inc.	\$100,000	\$5,000

^{*} Numbers rounded

Overall political contributions



Contributions to federal and state PACs and party committees

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CHC BOLD PAC	\$5,000
Congressional Black Caucus PAC	\$5,000
Democratic Senatorial Campaign Committee (DSCC)	\$15,000
Moderate Democrats PAC	\$5,000
New Democrat Coalition PAC	\$5,000
National Republican Senate Committee (NRSC)	\$15,000
National Party Committees	
Democratic Governors Association	\$100,000
Republican Governors Association	\$100,000
State PACs and Organizations	
BOW-PAC (TN)	\$500
Fitz PAC (TN)	\$500
Harwell PAC (TN)	\$1,000
Insurance and Banking PAC (TN)	\$1,000
JACK - PAC (TN)	\$1,000
KEYPAC (TN)	\$500
McCormick PAC (TN)	\$500
MCPAC (TN)	\$1,000
TN-K PAC (TN)	\$500



Leadership PACs

Alamo PAC	Sen. John Cornyn, III (R)	\$5,000
All For Our Country Leadership PAC	Sen. Catherine Cortez Masto (D)	\$2,500
AMERIPAC: The Fund for a Greater America	Rep. Steny Hamilton Hoyer (D)	\$5,000
BADGERPAC	Rep. Ronald James Kind (D)	\$1,000
Bluegrass Committee	Sen. Mitch McConnell (R)	\$5,000
BRETTPAC-The Leadership PAC of	Rep. S. Brett Guthrie (R)	\$5,000
U.S.Representative Brett Guthrie		
Building America's Republican	Rep. Garland Hale Barr, IV (R)	\$500
Representation PAC		
CHERPAC	Rep. Cheryl L. Bustos (D)	\$4,500
Citizens For Prosperity In America Today PAC	Sen. Patrick Joseph Toomey (R)	\$1,000
Continuing America's Strength And	Sen. William Cassidy (R)	\$1,000
Security PAC		
Country First Political Action Committee,	John Sidney McCain, III (R)	\$5,000
Inc. (COUNTRY FIRST PAC)		
Dakota Prairie PAC	Sen. Heidi Heitkamp (D)	\$5,000
Democrats Reshaping America (DREAMPAC)	Rep. Linda T. Sanchez (D)	\$2,500
Freedom Fund	Sen. Michael Dean Crapo (R)	\$1,500
Jobs And Innovation Matter PAC (JIM PAC)	Rep. James Andrew Himes (D)	\$2,500
Keystone America PAC	Sen. Robert P. Casey, Jr (D)	\$5,000
Making Business Excel Political	Sen. Michael Bradley Enzi (R)	\$5,000
Action Committee		
Motor City PAC	Sen. Gary Charles Peters (D)	\$5,000
New Pioneers PAC	Rep. Gregory Paul Walden (R)	\$1,500
One Georgia PAC	Sen. David Alfred Perdue, Jr. (R)	\$2,500
Paragraph Two PAC	Rep. Allan Lucas Messer (R)	\$2,500
Pelican PAC	Sen. John Neely Kennedy (R)	\$5,000
Prosperity Action Inc.	Rep. Paul Davis Ryan, Jr. (R)	\$2,500
Stand Tall America PAC (STAPAC)	Rep. William McClellan Thornberry (R)	\$5,000



Contributions to federal and state PACs and party committees

Leadership PACs continued

Tenn Political Action Committee Inc	Sen. Lamar Alexander (R)	\$2,000	
(TENN PAC)			
The Eye Of The Tiger Political	Rep. Stephen Joseph Scalise (R)	\$5,000	
Action Committee			
Tomorrow Is Meaningful PAC	Sen. Timothy Eugene Scott (R)	\$4,000	
Turquoise PAC	Rep. Ben Ray Lujan (D)	\$1,000	
Victory By Investing Building	Rep. Tony Cardenas (D)	\$5,000	
And Empowering (VIBE) PAC			
What A Country! PAC	Rep. Carlos Luis Curbelo (R)	\$2,500	
Wild And Wonderful PAC	Sen. Shelley Moore Capito (R)	\$1,000	



Humana PAC contributions	s to	Kentucky	†0.000
federal candidates by state		Rep. Garland Hale Barr, IV (R) Rep. Harold D. Rogers (R)	\$8,000 \$2,500
Alabama		Rep. James R. Comer, Jr. (R)	\$3,000
Rep. Terri Andrea Sewell (D)	\$4,500	·	
•	,	Louisiana	
Arizona		Rep. Cedric Levon Richmond (D)	\$5,000
Rep. Ruben M. Gallego (D)	\$5,000	Rep. Stephen Joseph Scalise (R)	\$5,000
Steve Ferrara (R)	\$5,000		
		Maine	
California		Sen. Susan Margaret Collins (R)	\$1,000
Rep. Amerish B. Bera (D)	\$1,000		
Rep. David G. Valadao (R)	\$2,500	Maryland	47.500
Rep. Devin G. Nunes (R)	\$2,000	Rep. Steny Hamilton Hoyer (D)	\$7,500
Rep. Kevin Owen McCarthy (R)	\$2,500		
Rep. Linda T. Sanchez (D)	\$3,500	Massachusetts	ć2 F00
Rep. Michael C. Thompson (D)	\$3,500	Rep. Richard Edmund Neal (D)	\$2,500
Rep. Mimi K. Walters (R)	\$5,000	M2-L2	
Rep. Scott H. Peters (D)	\$1,000	Michigan	¢2.000
		Rep. Deborah Ann Dingell (D)	\$2,000
Florida	åF 000	Mississippi	
Rep. Carlos Luis Curbelo (R)	\$5,000	Mississippi Sen. Roger Frederick Wicker (R)	\$1,000
Rep. Charlie J. Crist (D)	\$2,000	Sell. Roger Frederick Wicker (k)	\$1,000
Rep. Darren Michael Soto (D)	\$2,500	Missouri	
Rep. Debbie Wasserman Schultz (D)	\$1,000	Rep. Jason Thomas Smith (R)	\$2,500
Rep. Frederica S. Wilson (D)	\$2,500	Sen. Claire Conner McCaskill (D)	\$6,000
Rep. Gus Michael Bilirakis (R) Rep. Katherine Anne Castor (D)	\$2,000 \$1,000	Sen. claire conner Mecaskii (b)	70,000
Rep. Lois Jane Frankel (D)	\$1,000	Nevada	
Rep. Stephanie N. Murphy (D)	\$3,000	Sen. Dean Arthur Heller (R)	\$1,000
Rep. Theodore Eliot Deutch (D)	\$2,000	(, , , , , , , , , , , , , , , , , , ,	, _, -,
Rep. Valdez B. Demings (D)	\$3,000	New Hampshire	
Rep. Valdez B. Bernings (B)	73,000	Rep. Ann McLane Kuster (D)	\$3,000
Illinois		,	,
Rep. Cheryl L. Bustos (D)	\$1,500	New Jersey	
Rep. Darin M. LaHood (R)	\$5,000	Rep. Thomas MacArthur (R)	\$2,000
Rep. John M. Shimkus (R)	\$4,500	·	
Rep. Peter James Roskam (R)	\$4,500	New Mexico	
Rep. Rodney Lee Davis (R)	\$2,500	Rep. Ben Ray Lujan (D)	\$4,000
	,	Sen. Martin Heinrich (D)	\$5,000
Indiana			
Rep. Jacqueline Walorski (R)	\$2,000	New York	
Rep. Larry Dean Bucshon (R)	\$1,000	Rep. Brian M. Higgins (D)	\$1,000
Rep. Susan W. Brooks (R)	\$2,500	Rep. Joseph Crowley (D)	\$1,500
Rep. Trey Hollingsworth (R)	\$1,000		
		North Carolina	
		Rep. George E. Holding (R)	\$2,500
		Rep. Patrick Timothy McHenry (R)	\$4,000
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Contributions to state candidates by state continued		Humana PAC contributions to		
Ohio		state candidates by state		
Rep. William L. Johnson (R)	\$2,500			
211.1		Kentucky	\$2,000	
Oklahoma	40 - 00	Mayor Greg Fischer (D)	\$2,000	
Rep. Markwayne Mullin (R)	\$2,500	Texas		
Rep. Thomas Jeffery Cole (R)	\$3,500	Rep. Carol Alvarado (D)	\$500	
		Rep. Charlie Geren (R)	\$1,000	
Oregon	46.500	Rep. Chris Paddie (R)	\$1,000	
Rep. Earl Francis Blumenauer (D)	\$6,500	Rep. Ken King (R)	\$1,000	
Rep. Gregory Paul Walden (R)	\$1,000	Rep. Lyle Larson (R)	\$1,000	
Rep. Kurt Schrader (D)	\$1,500	Rep. Rodney Anderson (R)	\$500	
Dannaharania		Rep. Ron Simmons (R)	\$1,000	
Pennslyvania	\$1,000	Rep. Sarah Davis (R)	\$1,000	
Rep. G. Mike J. Kelly (R)	\$1,000	Rep. Travis Clardy (R)	\$500	
Rep. Ryan A. Costello (R)	\$2,500	Rep. Trenton E. Ashby (R)	\$1,000	
South Carolina		Sen. Craig L. Estes (R)	\$1,500	
Rep. Tom Rice (R)	\$2,000	Sen. Joan Huffman (R)	\$1,000	
Rep. 1011 Rice (R)	72,000	• • • • • • • • • • • • • • • • • • • •	, ,	
Tennessee		Wisconsin		
Rep. James Hayes Cooper (D)	\$1,000	Gov. Scott K. Walker (R)	\$17,500	
	,	Rep. Adam Neylon (R)	\$500	
Texas		Rep. Amanda M. Stuck (D)	\$500	
Rep. Filemon Bartolome Vela, Jr. (D)	\$3,000	Rep. David Steffen (R)	\$500	
Rep. Joaquin Castro (D)	\$3,000	Rep. Gordon Hintz (D)	\$500	
Rep. Kevin Patrick Brady (R)	\$5,000	Rep. James W. Edming (R)	\$500	
Rep. Michael Clifton Burgess (R)	\$2,500	Rep. Jim Steineke (R)	\$500	
Rep. William B. Hurd (R)	\$2,500	Rep. JoCasta Zamarripa (D)	\$500	
		Rep. Joe Sanfelippo (R)	\$500	
Washington		Rep. John Nygren (R)	\$500	
Rep. Adam Smith (D)	\$5,000	Rep. Mary Felzkowski-Czaja (R)	\$500	
		Rep. Robin J. Vos (R)	\$500	
Wisconsin		Rep. Ron Tusler (R)	\$500	
Rep. Michael John Gallagher (R)	\$5,000	Rep. Steve Doyle (D)	\$500	
Rep. Paul Davis Ryan, Jr. (R)	\$2,500	Rep. Travis Tranel (R)	\$500	
Rep. Ronald James Kind (D)	\$2,500	Rep. Tyler August (R)	\$500	
		Rep. Warren Petryk (R)	\$500	
		Sen. Devin LeMahieu (R)	\$1,000	
Wymoing		Sen. Howard Marklein (R)	\$1,000	
Sen. John Anthony Barrasso (R)	\$5,000	Sen. Janet Bewley (D)	\$1,000	
		Sen. Jennifer Shilling (D)	\$1,000	
		Sen. Roger J. Roth, Jr. (R)	\$1,000	
		Sen. Scott L. Fitzgerald (R)	\$1,000	

Corporate contributions to candidates by state

California

Georgia

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Atty. Gen. Xavier Becerra (D)

Tennessee

Sen. Dan McConchie (R)

Sen. Dave Syverson (R)

Sen. Michael G. Connelly (R)

Sen. Pamela J. Althoff (R)

Sen. Steven M. Landek (D)

Sen. Napoleon B. Harris, III (D)

		Llumana Inc	
Humana Inc.		Humana Inc.	
Hon. Casey Cagle (R)	\$2,500	Rep. Carson William Beck (D)	\$500
Rep. Brett Harrell (R)	\$500	Rep. Charles Michael Sargent, Jr. (R)	\$1,000
Rep. Carolyn Fleming Hugley (D)	\$250	Rep. Curtis G. Johnson (R)	\$500
Rep. Darlene K. Taylor (R)	\$500	Rep. Dwayne Thompson (D)	\$500
Rep. David Ralston (R)	\$1,500	Rep. Goffrey A. Hardaway (D)	\$500
Rep. David Wayne Knight (R)	\$250	Rep. Jason Zachary (R)	\$500
Rep. Eddie Lumsden (R)	\$500	Rep. Kelly T. Keisling (R)	\$500
Rep. Jan S. Jones (R)	\$750	Rep. Michael G. Curcio (R)	\$500
Rep. John D. Meadows, III (R)	\$750	Rep. Mike Stewart (D)	\$500
Rep. John K. Carson (R)	\$250	Rep. Ron M. Gant (R)	\$500
Rep. Richard H. Smith (R)	\$2,600	Rep. Ron Travis (R)	\$1,000
Rep. Richard M. Golick (R)	\$500	Rep. Steve K. McDaniel (R)	\$500
Rep. Sharon M. Cooper (R)	\$500	Rep. Timothy Hill (R)	\$500
Sen. Burt Jones (R)	\$1,000	Sen. Dolores R. Gresham (R)	\$500
Sen. Francis R. Millar (R)	\$500	Sen. John D. Stevens (R)	\$1,000
Sen. Steve Henson (D)	\$500	Sen. Kerry E. Roberts (R)	\$500
Sen. William Cowsert (R)	\$500	Sen. Reginald Tate (D)	\$500

\$2,500

Illinois

Humana Inc.

Dan Ugaste (R)	\$250
Deanna Mazzochi (R)	\$250
Mike Murphy (R)	\$500
Rep. Anthony DeLuca (D)	\$1,000
Rep. Charles E. Meier (R)	\$500
Rep. Christopher Davidsmeyer (R)	\$1,000
Rep. Dan E. Brady (R)	\$500
Rep. David B. Reis (R)	\$1,000
Rep. Elizabeth Hernandez (D)	\$500
Rep. Gregory Harris (D)	\$500
Rep. Jaime M. Andrade, Jr. (D)	\$250
Rep. Jim Durkin (R)	\$2,000
Rep. Michael J. Zalewski (D)	\$250
Rep. Michael P. McAuliffe (R)	\$1,500
Rep. Norine K. Hammond (R)	\$1,500
Rep. Peter Breen (R)	\$500
Rep. Robert Rita (D)	\$500
Sen. Chapin Rose (R)	\$500
Sen. Chris Nybo (R)	\$500

\$1,000

\$1,000

\$1,000

\$1,000

\$1,000

\$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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