



American Express Company Semi-Annual Political Contributions Report January-June 2018

American Express participates in the political process through the American Express Company Political Action Committee (AXP PAC) and through corporate political contributions in those jurisdictions where it is permissible to do so. AXP PAC is supported entirely through voluntary contributions from those who are eligible. We do not spend corporate funds directly on electioneering communications, and our PAC does not contribute to presidential campaigns.

In this report, which is updated semi-annually and posted on our company website, we provide information about all political contributions made through our PAC or with corporate funds to political candidates, parties and committees. We also disclose contributions to other political entities organized and operating under 26 U.S.C. Sec. 527 of the Internal Revenue Code; independent political expenditures; dues used for political purposes by trade associations that respond to our request, entities organized under section 501(c) 4 of the Code, and other tax exempt organizations (that receive in excess of \$50,000 during the calendar year from the Company); and payments made to influence the outcome of ballot measures as defined under Subsection 162(e)(1)(B) of the Code. In addition, we include a list of principal U.S. trade and industry associations to which we have paid annual dues of \$50,000 or more in the most recent fiscal year and the portion of our dues or payments made that are used for lobbying purposes under section 162(e) of the Internal Revenue Code. For more information about our Company and its Political Activity Policy, please visit <http://ir.americanexpress.com/CustomPage/Index?KeyGenPage=430313>.

American Express Company Political Action Committee Contributions (January-June 2018)

<u>Candidate / Committee Name</u>	<u>Amount</u>	<u>District</u>	<u>Election</u>	<u>Office</u>	<u>State</u>	<u>Party</u>
Alamo PAC - John Cornyn (R-TX)	\$5,000.00		N/A 2018	Federal Leadership PAC	TX	REP
AmeriPAC - Steny Hoyer (D-MD)	\$2,500.00		N/A 2018	Federal Leadership PAC	MD	DEM
AXPAC - Sean Duffy (R-WI)	\$5,000.00		N/A 2018	Federal Leadership PAC	WI	REP
Barr, Andy	\$1,000.00	6	Primary 2018	U.S. House	KY	REP
Barrasso, John	\$2,500.00		Primary 2018	U.S. Senate	WY	REP
BLAINE PAC - Blaine Luetkemeyer (R-MO)	\$5,000.00		N/A 2018	Federal Leadership PAC	MO	REP
Bluegrass Committee - Mitch McConnell (R-KY)	\$5,000.00		N/A 2018	Federal Leadership PAC	KY	REP
Brooks, Susan	\$1,000.00	05	General 2018	U.S. House	IN	REP
Buchanan, Vernon	\$5,000.00	16	Primary 2018	U.S. House	FL	REP



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Budd, Theodore	\$1,000.00	13	General 2018	U.S. House	NC	REP
Bustos, Cheri	\$5,000.00	17	General 2018	U.S. House	IL	DEM
Chabot, Steve	\$2,500.00	01	General 2018	U.S. House	OH	REP
Collins, Douglas	\$2,500.00	9	General 2018	U.S. House	GA	REP
Congressional Black Caucus PAC	\$5,000.00		N/A 2018	Federal PAC	US	DEM
Country Roads PAC - Joe Manchin (D-WV)	\$1,000.00		N/A 2018	Federal Leadership PAC	WV	DEM
Crist, Charlie	\$1,000.00	13	Primary 2018	U.S. House	FL	DEM
Crowley, Joseph	\$2,500.00	14	General 2018	U.S. House	NY	DEM
Curbelo, Carlos	\$7,500.00	26	Prim/Gen 2018	U.S. House	FL	REP
Dakota Prairie PAC - Heidi Heitkamp (D-SD)	\$3,500.00		N/A 2018	Federal Leadership PAC	ND	DEM
Democratic Senatorial Campaign Committee	\$15,000.00		N/A 2018	National Party Cmte-Fed Acct	US	DEM
Deutch, Theodore	\$5,000.00	22	Primary 2018	U.S. House	FL	DEM
Donnelly, Joseph	\$5,000.00		General 2018	U.S. Senate	IN	DEM
Emmer, Tom	\$1,000.00	06	Primary 2018	U.S. House	MN	REP
Feinstein, Dianne	\$2,500.00		Primary 2018	U.S. Senate	CA	DEM
Fischer, Deb	\$3,500.00		General 2018	U.S. Senate	NE	REP
Forward Together PAC - Mark Warner (D-VA)	\$5,000.00		N/A 2018	Federal Leadership PAC	VA	DEM
Freedom Fund - Mike Crapo (R-ID)	\$2,500.00		N/A 2018	Federal Leadership PAC	ID	REP
Georgia PAC - Tom Graves (R-GA)	\$2,500.00		N/A 2018	Federal Leadership PAC	GA	REP
Graves, Tom	\$2,500.00	14	Primary 2018	U.S. House	GA	REP
Guthrie, Brett	\$2,000.00	02	General 2018	U.S. House	KY	REP
Heartland Values PAC - John Thune (R-SD)	\$5,000.00		N/A 2018	Federal Leadership PAC	SD	REP
Heitkamp, Heidi	\$1,500.00		General 2018	U.S. Senate	ND	DEM
Heller, Dean	\$4,000.00		General 2018	U.S. Senate	NV	REP
Higgins, Brian	\$1,500.00	26	Primary 2018	U.S. House	NY	DEM



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Holding, George	\$2,500.00	02	Primary 2018	U.S. House	NC	REP
Hollingsworth, Trey	\$1,000.00	09	General 2018	U.S. House	IN	REP
Huizenga, Bill	\$1,000.00	02	Primary 2018	U.S. House	MI	REP
Hurd, William	\$2,500.00	23	Primary 2018	U.S. House	TX	REP
Jeffries, Hakeem	\$5,000.00	8	Prim/Gen 2018	U.S. House	NY	DEM
Jones, Doug	\$1,000.00		Primary 2020	U.S. Senate	AL	DEM
Kaine, Tim	\$5,000.00		Primary 2018	U.S. Senate	VA	DEM
Kelly, Mike	\$1,000.00	03	General 2018	U.S. House	PA	REP
Kildee, Dan	\$2,500.00	5	Primary 2018	U.S. House	MI	DEM
LaHood, Darin	\$2,000.00	18	Primary 2018	U.S. House	IL	REP
Larson, John	\$1,000.00	01	Convention 2018	U.S. House	CT	DEM
Latta, Robert	\$2,000.00	05	Primary 2018	U.S. House	OH	REP
Loeb sack, Dave	\$2,500.00	2	Prim/Gen 2018	U.S. House	IA	DEM
Love, Mia	\$5,000.00	04	Conv/Gen 2018	U.S. House	UT	REP
Lujan, Ben Ray	\$2,500.00	03	Primary 2018	U.S. House	NM	DEM
Majority Committee - Kevin McCarthy (R-CA)	\$5,000.00		N/A 2018	Federal Leadership PAC	CA	REP
Making America Prosperous - Kevin Brady (R-TX)	\$2,500.00		N/A 2018	Federal Leadership PAC	TX	REP
Maloney, Carolyn	\$2,500.00	12	Primary 2018	U.S. House	NY	DEM
Manchin, Joseph	\$1,500.00		General 2018	U.S. Senate	WV	DEM
Marchant, Kenny	\$1,000.00	24	Primary 2018	U.S. House	TX	REP
Matsui, Doris	\$1,000.00	06	General 2018	U.S. House	CA	DEM
McCarthy, Kevin	\$5,000.00	23	General 2018	U.S. House	CA	REP
McCaskill, Claire	\$2,500.00		General 2018	U.S. Senate	MO	DEM
McHenry, Patrick	\$5,000.00	10	Prim/Gen 2018	U.S. House	NC	REP
McMorris Rodgers, Cathy	\$5,000.00	05	Primary 2018	U.S. House	WA	REP



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Meeks, Gregory	\$2,500.00	05	Primary 2018	U.S. House	NY	DEM
Moderate Democrats PAC	\$5,000.00		N/A 2018	Federal PAC	US	DEM
McPAC - Patrick McHenry (R-NC)	\$2,500.00		N/A 2018	Federal Leadership PAC	NC	REP
Motor City PAC - Gary Peters (D-MI)	\$2,500.00		N/A 2018	Federal Leadership PAC	MI	DEM
Murphy, Stephanie	\$2,000.00	7	Primary 2018	U.S. House	FL	DEM
National Republican Congressional Committee	\$15,000.00		N/A 2018	National Party Cmte-Fed Acct	US	REP
National Republican Senatorial Committee	\$15,000.00		N/A 2018	National Party Cmte-Fed Acct	US	REP
Neal, Richard	\$2,500.00	01	General 2018	U.S. House	MA	DEM
Nelson, Bill	\$2,500.00		General 2018	U.S. Senate	FL	DEM
New Democrat Coalition PAC	\$5,000.00		N/A 2018	Federal PAC	US	DEM
Nunes, Devin	\$2,500.00	22	Primary 2018	U.S. House	CA	REP
Olson, Pete	\$2,500.00	22	Primary 2018	U.S. House	TX	REP
Pascrell, Bill	\$1,000.00	09	Primary 2018	U.S. House	NJ	DEM
Paulsen, Erik	\$1,000.00	03	Primary 2018	U.S. House	MN	REP
Poliquin, Bruce	\$1,000.00	02	Primary 2018	U.S. House	ME	REP
Prosperity Action PAC - Paul Ryan (R-WI)	\$5,000.00		N/A 2018	Federal Leadership PAC	WI	REP
Ratcliffe, John	\$500.00	4	Primary 2018	U.S. House	TX	REP
ROYB Fund - Roy Blunt (R-MO)	\$5,000.00		N/A 2018	Federal Leadership PAC	MO	REP
Roby, Martha	\$2,500.00	02	Runoff 2018	U.S. House	AL	REP
Roskam, Peter	\$3,500.00	06	Prim/Gen 2018	U.S. House	IL	REP
Ryan, Paul	\$5,000.00	01	General 2018	U.S. House	WI	REP
SASSE PAC - Ben Sasse (R-NE)	\$2,500.00		N/A 2018	Federal Leadership PAC	NE	REP
Schiff, Adam	\$2,500.00	28	General 2018	U.S. House	CA	DEM
Schrader, Kurt	\$2,500.00	5	Prim/Gen 2018	U.S. House	OR	DEM
Schweikert, David	\$5,000.00	06	Prim/Gen 2018	U.S. House	AZ	REP



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Scott, David	\$5,000.00	13	Prim/Gen 2018	U.S. House	GA	DEM
Seeking Justice Committee - Doug Jones (D-AL)	\$5,000.00		N/A 2018	Federal Leadership PAC	AL	DEM
Sewell, Terri	\$4,000.00	07	Primary 2018	U.S. House	AL	DEM
Smith, Adrian	\$1,000.00	03	Primary 2018	U.S. House	NE	REP
Stewart, Chris	\$1,000.00	02	Convention 2018	U.S. House	UT	REP
Stivers, Steve	\$5,000.00	15	Prim/Gen 2018	U.S. House	OH	REP
Strategy PAC - Ron Johnson (R-WI)	\$2,500.00		N/A 2018	Federal Leadership PAC	WI	REP
Swalwell, Eric	\$2,500.00	15	Primary 2018	U.S. House	CA	DEM
THOMPAC - Thom Tillis (R-NC)	\$5,000.00		N/A 2018	Federal Leadership PAC	NC	REP
Thompson, Mike	\$2,500.00	05	Primary 2018	U.S. House	CA	DEM
TIM PAC - Tim Scott (R-GA)	\$5,000.00		N/A 2018	Federal Leadership PAC	SC	REP
Upton, Frederick	\$2,500.00	06	Primary 2018	U.S. House	MI	REP
VIEW (Value in Electing Women) PAC	\$5,000.00		N/A 2018	Federal PAC	US	REP
Walorski, Jackie	\$1,000.00	02	Primary 2018	U.S. House	IN	REP
Walters, Mimi	\$1,000.00	45	Primary 2018	U.S. House	CA	REP
Wicker, Roger	\$2,000.00		General 2018	U.S. Senate	MS	REP
Wilson, Frederica	\$1,000.00	24	Primary 2018	U.S. House	FL	DEM
Yoder, Kevin	\$1,000.00	03	Primary 2018	U.S. House	KS	REP
Zeldin, Lee	\$2,500.00	01	Primary 2018	U.S. House	NY	REP



American Express Company Corporate Contributions (January-June 2018)

<u>Candidate / Committee Name</u>	<u>Amount</u>	<u>District</u>	<u>Election</u>	<u>Office</u>	<u>State</u>	<u>Party</u>
Republican Party of Florida	\$5,000.00	N/A	General 2018	State Senate	FL	REP
Utah Democratic Party	\$4,000.00	N/A	General 2018	State Party Committee	UT	DEM
Utah Republican Party	\$5,000.00	N/A	General 2018	State Party Committee	UT	REP

Independent Political Expenditures = \$0

Payments made to influence the outcome of ballot measures = \$0



American Express Company Trade Associations and Memberships

Trade and industry associations offer a variety of benefits including monitoring industry policies and trends, providing industry and market expertise, and advancing the Company's public policy interests. Some of these associations engage in lobbying on behalf of their members. American Express provides to the trade and industry associations our view on public policy issues. However, we recognize that Company participation in trade and industry associations does not mean that the Company agrees with every position a trade or industry association takes on an issue. The Company evaluates its memberships in trade associations to ensure that they serve the long-term interests of the Company.

We request information regarding political contributions from those trade associations, entities organized under section 501(c) 4 of the Code, and other tax exempt organizations of which we are a member that engage in non-deductible lobbying and political expenditures under Code section 162(e). We request that any organization that has received more than \$50,000 from us in any calendar year identify the portion of our payments used, if any, in connection with participation or intervention in a political campaign on behalf of (or in opposition to) any ballot initiative or candidate for public office, as defined under Subsection 162(e)(1)(B) of the Code. We include any amounts reported to us as used for such purposes in this political contributions report.

In 2017, of the seven trade associations that replied to the request, no dues payments were used in connection with participation or intervention in a political campaign on behalf of (or in opposition to) any ballot initiative or candidate for public office, as defined under Subsection 162(e)(1)(B) of the Code.

We will reach out to trade associations in the 4th quarter of 2018.

Each trade and industry association is required to identify the portion of dues or payments made that are used for lobbying purposes (and thus non-deductible lobbying expenditures under section 162(e) of the Internal Revenue Code). A list of the principal U.S. trade and industry associations to which we paid annual dues of \$50,000 or more for membership in 2017, and that portion of our dues that they have reported to us is provided below.

Trade or Industry Association ⁽¹⁾	Lobbying Amount
American Bankers Association	\$105,500.00
Association of National Advertisers Inc	\$11,000.00
California Bankers Association	\$19,183.94



Trade or Industry Association ⁽¹⁾	Lobbying Amount
Consumer Bankers Association	\$72,346.00
Direct Marketing Association	\$11,200.00
Financial Services Roundtable	\$91,050.00
National Association of Convenience Stores	\$39,200.00
Partnership for New York City, Inc.	\$500.00
The Business Roundtable	\$112,200.00
U.S. Chamber of Commerce	\$92,500.00

(1) Does not include payment for marketing, sponsorships, subscriptions or other events.