



American Express Company Semi-Annual Political Contributions Report July-December 2021

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 <https://ir.americanexpress.com/governance-and-corporate-responsibility/policy-engagement-and-political-activity/default.aspx>.

American Express Company Political Action Committee Contributions (July-December 2021)

<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 2021	Fed Leadership PAC	TX	REP
AmeriPAC - Steny Hoyer (D-MD)	\$2,500.00		N/A 2021	Fed Leadership PAC	MD	DEM
Beatty, Joyce	\$2,500.00	03	Prim 2022	U.S. House	OH	DEM
Big Sky Opportunity PAC - Steve Daines (R-MT)	\$5,000.00		N/A 2021	Fed Leadership PAC	MT	REP
Bluegrass Committee - Mitch McConnell (R-KY)	\$5,000.00		N/A 2021	Fed Leadership PAC	KY	REP
Bowers, Russell W	\$1,000.00	25	Prim 2022	State House	AZ	REP
BRAVE PAC - David Scott (D-GA)	\$1,000.00		N/A 2021	Fed Leadership PAC	GA	DEM
Butterfield, G.K.	\$2,500.00	01	Prim 2022	U.S. House	NC	DEM



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Casten, Sean	\$2,500.00	06	Prim 2022	U.S. House	IL	DEM
Chu, Judy	\$2,500.00	27	Prim 2022	U.S. House	CA	DEM
Common Values PAC - John Barrasso (R-WY)	\$5,000.00		N/A 2021	Fed Leadership PAC	WY	REP
CASS PAC - Bill Cassidy (R-LA)	\$1,000.00		N/A 2021	Fed Leadership PAC	LA	REP
Cortez-Masto, Catherine	\$5,000.00		Prim 2022	U.S. Senate	NV	DEM
Country Roads PAC - Joe Manchin (D-WV)	\$5,000.00		N/A 2021	Fed Leadership PAC	WV	DEM
Dean, Madeleine Cunnane	\$2,500.00	04	Prim 2022	U.S. House	PA	DEM
DelBene, Suzan Kay	\$2,500.00	01	Prim 2022	U.S. House	WA	DEM
First State PAC - Tom Carper (D-DE)	\$5,000.00		N/A 2021	Fed Leadership PAC	DE	DEM
Free State PAC - Jerry Moran (R-KS)	\$2,500.00		N/A 2021	Fed Leadership PAC	KS	REP
Freedom Fund - Mike Crapo (R-ID)	\$5,000.00		N/A 2021	Fed Leadership PAC	ID	REP
Garbarino, Andrew	\$1,000.00	02	Prim 2022	U.S. House	NY	REP
Gomez, Jimmy	\$2,500.00	34	Prim 2022	U.S. House	CA	DEM
Gottheimer, Josh	\$5,000.00	05	Prim 2022	U.S. House	NJ	DEM
Guthrie, Brett	\$2,500.00	02	Prim 2022	U.S. House	KY	REP
Hassan, Maggie	\$2,500.00		Gen 2022	U.S. Senate	NH	DEM
Heartland Values PAC - John Thune (R-SD)	\$5,000.00		N/A 2021	Fed Leadership PAC	SD	REP
Higgins, Brian	\$1,000.00	26	Prim 2022	U.S. House	NY	DEM
Hill, French	\$2,500.00	02	Prim 2022	U.S. House	AR	REP
Hinson, Ashley	\$2,000.00	01	Prim 2022	U.S. House	IA	REP
Holding Onto Oregon's Priorities - Ron Wyden (D-OR)	\$2,500.00		N/A 2021	Fed Leadership PAC	OR	DEM
Horsford, Steven	\$1,500.00	04	Prim 2022	U.S. House	NV	DEM
Houlahan, Chrissy	\$2,500.00	06	Prim 2022	U.S. House	PA	DEM
Innovation PAC - Patrick McHenry (R-NC)	\$5,000.00		N/A 2021	Fed Leadership PAC	NC	REP
Jobs Education & Families First PAC - Hakeem Jeffries (D-NY)	\$5,000.00		N/A 2021	Fed Leadership PAC	NY	DEM
Katko, John	\$3,000.00	24	Prim 2022	U.S. House	NY	REP



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Kelly, Robin	\$2,500.00	02	Prim 2022	U.S. House	IL	DEM
Kilmer, Derek	\$1,000.00	06	Prim 2022	U.S. House	WA	DEM
Kim, Young	\$1,000.00	39	Prim 2022	U.S. House	CA	REP
La Bamba PAC - Ritchie Torres (D-NY)	\$2,500.00		N/A 2021	Fed Leadership PAC	NY	DEM
LaHood, Darin	\$5,000.00	18	Prim 2022	U.S. House	IL	REP
Lankford, James	\$1,000.00		Prim 2022	U.S. Senate	OK	REP
Larson, John	\$2,500.00	01	Conv 2022	U.S. House	CT	DEM
Latta, Robert	\$2,500.00	05	Prim 2022	U.S. House	OH	REP
Lee, Michael	\$1,000.00		Conv 2022	U.S. Senate	UT	REP
LEGPAC - Ben Cardin (D-MD)	\$1,000.00		N/A 2021	Fed Leadership PAC	MD	DEM
Madison PAC - Richard Neal (D-MA)	\$5,000.00		N/A 2021	Fed Leadership PAC	MA	DEM
McCaul, Michael	\$1,000.00	10	Prim 2022	U.S. House	TX	REP
McHenry, Patrick	\$2,500.00	10	Prim 2022	U.S. House	NC	REP
McMorris Rodgers, Cathy	\$2,500.00	05	Prim/Gen 2022	U.S. House	WA	REP
Meeks, Gregory	\$2,500.00	05	Prim 2022	U.S. House	NY	DEM
Moran, Jerry	\$5,000.00		Prim 2022	U.S. Senate	KS	REP
Motor City PAC - Gary Peters (D-MI)	\$2,500.00		N/A 2021	Fed Leadership PAC	MI	DEM
Murkowski, Lisa	\$1,000.00		Prim 2022	U.S. Senate	AK	REP
Murphy, Stephanie	\$5,000.00	7	Prim 2022	U.S. House	FL	DEM
Nebraska Sandhills PAC - Deb Fischer (R-NE)	\$1,000.00		N/A 2021	Fed Leadership PAC	NE	REP
New Millennium PAC - Robert Menendez (D-NJ)	\$1,000.00		N/A 2021	Fed Leadership PAC	NJ	DEM
Perlmutter, Ed	\$2,500.00	07	Prim 2022	U.S. House	CO	DEM
Responsibility & Freedom Work PAC - Roger Wicker (R-MS)	\$2,500.00		N/A 2021	Fed Leadership PAC	MS	REP
Rubio, Marco	\$5,000.00		Gen 2022	U.S. Senate	FL	REP
SASSE PAC - Ben Sasse (R-NE)	\$2,500.00		N/A 2021	Fed Leadership PAC	NE	REP
Schumer, Charles	\$5,000.00		Prim 2022	U.S. Senate	NY	DEM



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Senate Eagle PAC - Bill Hagerty (R-TN)	\$1,500.00		N/A 2021	Fed Leadership PAC	TN	REP
Soto, Darren	\$2,500.00	09	Prim 2022	U.S. House	FL	DEM
Spartz, Victoria	\$2,000.00	05	Prim 2022	U.S. House	IN	REP
Steil, Bryan	\$2,000.00	01	Prim 2022	U.S. House	WI	REP
Tenney, Claudia	\$1,000.00	22	Prim 2022	U.S. House	NY	REP
Thompson, Mike	\$5,000.00	05	Prim 2022	U.S. House	CA	DEM
Toma, Benjamin	\$1,000.00	22	Prim 2022	State House	AZ	REP
Tomorrow Is Meaningful PAC - Tim Scott (R-SC)	\$5,000.00		N/A 2021	Fed Leadership PAC	SC	REP
Treasure State PAC - Jon Tester (D-MT)	\$2,500.00		N/A 2021	Fed Leadership PAC	WV	REP
Treasure State PAC (Tester-MT-USS)	\$5,000.00		N/A 2021	Fed Leadership PAC	MT	DEM
Value in Electing Women (VIEW) PAC	\$5,000.00		N/A 2021	Federal PAC	US	REP
Wenstrup, Brad	\$5,000.00	02	Prim 2022	U.S. House	OH	REP
Young, Todd	\$3,500.00		Prim 2022	U.S. Senate	IN	REP



American Express Company Corporate Contributions (July-December 2021)

<u>Candidate / Committee Name</u>	<u>Amount</u>	<u>District</u>	<u>Election</u>	<u>Office</u>	<u>State</u>	<u>Party</u>
Adams, Stuart	\$1,000.00	22	Gen 2022	State Senate	UT	REP
Cullimore, Kirk	\$500.00	9	Gen 2022	State Senate	UT	REP
Democratic Assembly Campaign Committee	\$5,000.00	N/A	Gen 2022	State Party Committee	NY	DEM
Democratic Governors Association	\$15,000.00	N/A	Gen 2022	Governor	N/A	DEM
Democratic Party of Virginia-State Account	\$5,000.00	N/A	Gen 2021	State Party Committee	VA	DEM
Friends of Cox	\$5,000.00	N/A	Gen 2024	Governor	UT	REP
Florida Democratic Legislative Campaign Committee	\$2,500.00	N/A	Gen 2022	State Party Committee	FL	DEM
Florida Democratic Party	\$2,000.00	N/A	Gen 2022	State Party Committee	FL	DEM
Florida Republican Senatorial Campaign Committee	\$7,500.00	N/A	Gen 2022	State Party Committee	FL	REP
Millner, Ann	\$500.00	18	Gen 2022	State Senate	UT	REP
Perez, Danny	\$1,750.00	116	Gen 2022	State Representative	FL	REP
Republican Party of Florida	\$7,500.00	N/A	Gen 2022	State Party Committee	FL	REP
Vickers, Evan	\$750.00	72	Gen 2022	State Senate	UT	REP
Wilson, Brad	\$1,000.00	15	Gen 2022	State House	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 2021, of the **six** 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 2022.

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 in 2021 of \$50,000 or more for membership, 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	\$101,500.00
Association of National Advertisers	\$11,250.00
Bank Policy Institute	\$36,000.00

For more information about American Express Company and its Political Activity Policy, please visit <https://ir.americanexpress.com/governance-and-corporate-responsibility/policy-engagement-and-political-activity/default.aspx>.



Trade or Industry Association ⁽¹⁾	Lobbying Amount
Consumer Bankers Association	\$69,876.00
National Association of Convenience Stores	\$16,335.00
Partnership for New York City, Inc.	\$1,000.00
Securities Industry & Financial Markets Association	\$17,100.00
The Business Roundtable	\$120,000.00
U.S. Chamber of Commerce	\$89,750.00
U.S. Travel Association	\$63,450.00
Western Bankers Association	\$15,329.33

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