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**Non-GAAP Financial Measure Reconciliations**  
**First Quarter 2017**

(in millions unless otherwise noted, unaudited)

	March 31, 2016	June 30, 2016	September 30, 2016	December 31, 2016	March 31, 2017
<b>Long-term Debt Summary</b>					
Senior notes	\$ 2,350	\$ 2,350	\$ 2,850	\$ 2,850	\$ 2,850
Junior subordinated notes	229	-	-	-	-
Capital lease obligations	58	55	52	49	47
Fair value of hedges, unamortized discount and debt issuance costs	46	47	32	18	14
<b>Total Ameriprise Financial long-term debt</b>	<b>2,683</b>	<b>2,452</b>	<b>2,934</b>	<b>2,917</b>	<b>2,911</b>
Less fair value of hedges, unamortized discount and debt issuance costs	46	47	32	18	14
Less capital lease obligations	58	55	52	49	47
Total Ameriprise Financial long-term debt excluding fair value of hedges, unamortized discount, debt issuance costs and capital lease obligations	<b>\$ 2,579</b>	<b>\$ 2,350</b>	<b>\$ 2,850</b>	<b>\$ 2,850</b>	<b>\$ 2,850</b>
<b>Equity Summary</b>					
<b>Total Ameriprise Financial shareholders' equity</b>	<b>7,067</b>	<b>7,063</b>	<b>6,770</b>	<b>6,292</b>	<b>6,227</b>
Less equity of consolidated investment entities	1	-	-	-	1
Total Ameriprise Financial shareholders' equity excluding CIEs	<b>\$ 7,066</b>	<b>\$ 7,063</b>	<b>\$ 6,770</b>	<b>\$ 6,292</b>	<b>\$ 6,226</b>
<b>Capital Summary</b>					
Total Ameriprise Financial long-term debt	\$ 2,683	\$ 2,452	\$ 2,934	\$ 2,917	\$ 2,911
Total Ameriprise Financial shareholders' equity	7,067	7,063	6,770	6,292	6,227
<b>Total Ameriprise Financial capital</b>	<b>9,750</b>	<b>9,515</b>	<b>9,704</b>	<b>9,209</b>	<b>9,138</b>
Less equity of consolidated investment entities	1	-	-	-	1
Less fair value of hedges, unamortized discount and debt issuance costs	46	47	32	18	14
Less capital lease obligations	58	55	52	49	47
Total Ameriprise Financial capital excluding fair value of hedges, unamortized discount, debt issuance costs, capital lease obligations and equity of CIEs	<b>\$ 9,645</b>	<b>\$ 9,413</b>	<b>\$ 9,620</b>	<b>\$ 9,142</b>	<b>\$ 9,076</b>
<b>Total Ameriprise Financial long-term debt to total Ameriprise Financial capital</b>	<b>27.5%</b>	<b>25.8%</b>	<b>30.2%</b>	<b>31.7%</b>	<b>31.9%</b>
Total Ameriprise Financial long-term debt to total Ameriprise Financial capital excluding fair value of hedges, unamortized discount, debt issuance costs, capital lease obligations and equity of CIEs	26.7%	25.0%	29.6%	31.2%	31.4%
<b>Ameriprise Financial shareholders' equity</b>					
AOCI	\$ 442	638	595	200	219
Retained earnings attributable to CIEs	-	-	-	-	1
AOCI attributable to CIEs	1	-	-	-	-
<b>Ameriprise Financial shareholders' equity</b>	<b>\$ 7,067</b>	<b>\$ 7,063</b>	<b>\$ 6,770</b>	<b>\$ 6,292</b>	<b>\$ 6,227</b>
Less AOCI	442	638	595	200	219
Ameriprise Financial shareholders' equity excluding AOCI	<b>\$ 6,625</b>	<b>\$ 6,425</b>	<b>\$ 6,175</b>	<b>\$ 6,092</b>	<b>\$ 6,008</b>
<b>Ameriprise Financial shareholders' equity</b>					
Ameriprise Financial shareholders' equity	\$ 7,067	\$ 7,063	\$ 6,770	\$ 6,292	\$ 6,227
Less retained earnings attributable to CIEs	-	-	-	-	1
Less AOCI	442	638	595	200	219
Ameriprise Financial shareholders' equity excluding CIEs and AOCI	<b>\$ 6,625</b>	<b>\$ 6,425</b>	<b>\$ 6,175</b>	<b>\$ 6,092</b>	<b>\$ 6,007</b>