## Ameriprise Financial, Inc. Non-GAAP Financial Measure Reconciliations Second Quarter 2017

(in millions unless otherwise noted, unaudited)

(in millions unless otherwise noted, unaudited)										
	June 30, 2016		September 30, 2016		December 31, 2016		March 31, 2017		June 30, 2017	
Long-term Debt Summary										
Senior notes	\$	2,350	\$	2,850	\$	2,850	\$	2,850	\$	2,850
Capital lease obligations		55		52		49		47		44
Fair value of hedges, unamortized discount and debt issuance costs		47		32		18		14		14
Total Ameriprise Financial long-term debt		2,452		2,934		2,917		2,911		2,908
Less fair value of hedges, unamortized discount and debt issuance costs		47		32		18		14		14
Less capital lease obligations		55		52		49		47		44
Total Ameriprise Financial long-term debt excluding fair value of hedges,										
unamortized discount, debt issuance costs and capital lease obligations	\$	2,350	\$	2,850	\$	2,850	\$	2,850	\$	2,850
Equity Summary		7.000		6.770		6 202		6 227		6.250
Total equity Less equity of consolidated investment entities		7,063		6,770		6,292		6,227		6,250
Total equity excluding CIEs	•	7,000	•	6,770	•		•	0.000	•	6,249
Total equity excluding CIES	Þ	7,063	\$	6,770	\$	6,292	\$	6,226	\$	6,249
Capital Summary										
Total Ameriprise Financial long-term debt	¢	2,452	\$	2,934	\$	2,917	\$	2,911	\$	2,908
Total equity	Ψ	7,063	Φ	6,770	Φ	6,292	φ	6,227	φ	6,250
Total Ameriprise Financial capital		9,515	-	9,704		9,209		9.138		9,158
Less equity of consolidated investment entities		9,515		9,704		9,209		9,136		9,100
Less fair value of hedges, unamortized discount and debt issuance costs		47		32		18		14		14
Less capital lease obligations		55		52 52		49		47		44
Total Ameriprise Financial capital excluding fair value of hedges,		55	-	52		43		47		- 44
unamortized discount, debt issuance costs, capital lease obligations and										
equity of CIEs	¢	9,413	\$	9,620	\$	9,142	œ.	9,076	¢	9,099
oquity of Oillo	Ψ	3,413	Ψ	3,020	Ψ	3,142	Ψ	3,070	Ψ	9,033
Total Ameriprise Financial long-term debt to total Ameriprise Financial										
capital		25.8%		30.2%		31.7%		31.9%		31.8%
Total Ameriprise Financial long-term debt to total Ameriprise Financial capital		20.070		00.270		01.770		01.070		01.070
excluding fair value of hedges, unamortized discount, debt issuance costs,										
capital lease obligations and equity of CIEs		25.0%		29.6%		31.2%		31.4%		31.3%
capital lease obligations and equity of CIES		25.0 /6		29.070		31.270		31.470		31.370
Total equity	\$	7,063	\$	6,770	\$	6,292	\$	6,227	\$	6,250
AOCI	Ψ	638	Ψ	595	Ψ	200	Ψ	219	Ψ	299
Retained earnings attributable to CIEs		-		-		200		1		1
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Total equity	\$	7,063	\$	6,770	\$	6,292	\$	6,227	\$	6,250
Less AOCI		638	•	595		200	·	219		299
Total equity excluding AOCI	\$	6,425	\$	6,175	\$	6,092	\$	6,008	\$	5,951
Total equity	\$	7,063	\$	6,770	\$	6,292	\$	6,227	\$	6,250
Less retained earnings attributable to CIEs		-		-		-		1		1
Less AOCI		638		595		200		219		299
			_		_					
Total equity excluding CIEs and AOCI	\$	6,425	\$	6,175	\$	6,092	\$	6,007	\$	5,950