Year Bus Area Desc CC1	Business Unit Unallocated	NSPM NSPM 0	200	Name of the Organization	Purpose of the Organization (Mission Statement)	City	State
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921			ITY OF WORTHING Municipal gov		WORTHING	SD SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					DELL RAPIDS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921			towntown Lions Club Service club		SIOUX FALLS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					SIOUX FALLS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921			AST DAKOTA NATIONAL WILD TURKEY FED. Wild turkey pr		SIOUX FALLS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					SIOUX FALLS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					YANKTON	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					GARRETSON	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					HARRISBURG	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					GRAND JUNCTION	CO
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921		36	NDEPENDENT PUBLISHING LLC Newspaper in		ENNOX	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					JASPER	MN
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					SIOUX FALLS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921			IWANIS CLUB OF SOUTH SIOUX FALLS Service club		SIOUX FALLS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	170				CANTON	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	170	14	ARIO BUSINESS AND PROFESSIONAL ORGANIZATION Mairon area bi		MARION	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	170	14	ARIO BUSINESS AND PROFESSIONAL ORGANIZATION Mairon area by		MARION	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	170	14	TARION CAR SHOW Promote the C	City of Marion, SD	MARION	SD
2017 Utilities & Corp Services		425				SIOUX FALLS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	2,033 1				PIPESTONE	MN
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					SIOUX FALLS	SD
	805002 Com Gov Reg Relation SD AG921					SIOUX FALLS	SD
	805002 Com Gov Reg Relation SD AG921					RAPID CITY	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	425	36			SIOUX FALLS	SD
•	•				ic pizzazz to historic downtown and help to grow the economy by helping to		
				make Sioux Fi	Falls a more attractive tourist destination point, and a better place to live, work		
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	850	72	CULPTUREWALK and play.		SIOUX FALLS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	850	72	D FUSION WHITE Softball team	n local sponsorship	SIOUX FALLS	SD
					quality, affordable community theatre accessible to all residents of the Sioux		
					to provide hands-on learning experiences in the greater Sioux Empire		
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	850	72			SIOUX FALLS	SD
					g Sioux Falls area business advocate, we represent our members by advancing		
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	850	72			SIOUX FALLS	SD
2047 1999 - 2 2 2	007000 0 0 D D - 0D 0004	850	70		g Sioux Falls area business advocate, we represent our members by advancing		
2017 Offitties & Corp Services	805002 Com Gov Reg Relation SD AG921	850	12			SIOUX FALLS	SD
2017 Utilities & Corn Services	805002 Com Gov Reg Relation SD AG921	1,700 1	140		ig Sloux Falls area business advocate, we represent our members by advancing ig the economic health and quality of life of the region.	SIOUX FALLS	00
	805002 Com Gov Reg Relation SD AG921					SIOUX FALLS	SD SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					SIOUX FALLS	
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					SIOUX FALLS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921			IOUX FALLS DOWNTOWN LIONS CLUB Service Club		SIOUX FALLS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921			IOUX FALLS JAYCEES Service Club		SIOUX FALLS	SD
2017 Gamaes & Corp Gervices	COSCUE COM GOV REG RELATION OF AGELT	423	30		ion of the Sioux Falls Jazz and Blues Society to increase the awareness of jazz	SIOUX FALLS	30
					usic in the Sioux Falls community and region, through musical events and		
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	2,975 2	250	IOUX FALLS JAZZ AND BLUES education.		SIOUX FALLS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921			IOUX RISE LIONS CLUB Service Club		SIOUX FALLS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					CANTON	SD
	805002 Com Gov Reg Relation SD AG921					CANTON	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					CANTON	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					CANTON	SD
	805002 Com Gov Reg Relation SD AG921					PIERRE	SD
2017 Stillios di Colp Col 11000	South Say Hog Holdien SS 718821	420	••		the tradition of live orchestral music and enrich the lives of people throughout	ILKKL	GD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	170	14	OUTH DAKOTA SYMPHONY our region."		SIOUX FALLS	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					TEA	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					ULTON	SD
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					TRACY	MN
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					TRACY	MN
2017 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921					MARSHALL	MN
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921			owntown Community Sponsorship Promote down		Fargo	ND
		,			ic Development Association of North Dakota promotes the creation of new	uigo	110
					shout North Dakota to develop more vibrant communities and improve quality of		
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG922	1,845 1	155	conomic Development Association life.	, , , , , , , , , , , , , , , , , , , ,		ND
•	*				ic Development Association of North Dakota promotes the creation of new		
					shout North Dakota to develop more vibrant communities and improve quality of		
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG923	4,612 3	888	D Economic Development life.			ND
	-			•			
					of the Greater Fargo Moorhead Economic Development Corporation		
					s to grow and diversify the economy in Cass County, N.D. and Clay County,		
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG924	18,447 1,5	53	argo Moorhead EDC Minn. through	h the attraction, retention and expansion of primary sector employers.	ARGO	ND

Year Bus Area Desc CC1	Business Unit Unallocated	NSPM Electric	NSPM Gas	Name of the Organization	Purpose of the Organization (Mission Statement)	City	State
	804103 Com Gov & Reg Rel ND AG925	4,612		Grand Forks Downtown Development	Advocate for the interests of the downtown area in terms of marketing and branding; business recruitment and retention; public policy, managing and maintaining physical improvements, capital projects, programming, and taxing authority. Our long-term goals are to grow employment opportunities, population, and tax base to strategically position communities and businesses to better compete in the global economy,	GRAND FORKS	ND
	804103 Com Gov & Reg Rel ND AG926 804103 Com Gov & Reg Rel ND AG927	23,059 4,130		Grand Forks EDC Minot Area Development Corp	to facilitate the creation of high-paying jobs for our largely underemployed workforce, and to retain graduates of our higher education institutions. Promote development in the Minot Area	GRAND FORKS	ND
	804103 Com Gov & Reg Rel ND AG928	1,107		Downtown Business and Professional Association	Promote development in the winot Area Promote downtown Minot	Minot Minot	ND ND
	804103 Com Gov & Reg Rel ND AG929	9,207		Minot Area Development Corp	Promote development in the Minot Area	Minot	ND
					Forward Sioux Falls is the proven and successful joint venture economic development partnership between the Sioux Falls Area Chamber of Commerce and the Sioux Falls Development Foundation. Since 1987 we have raised nearly \$25 million to enhance our		
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	23,059	1,941	Forward Sioux Falls	economic development efforts and improve our quality of life. Heightened degree of economic growth for the region by drawing attention to the assets	SIOUX FALLS	SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG922	17,525	1,475	Lincoln County Economic Development Association	available to businesses and industries looking for long-term sustainable growth options. Heightened degree of economic growth for the region by drawing attention to the assets	Lincoln County	SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG923	10,377	873	Minnehaha County Economic Development Association	available to businesses and industries looking for long-term sustainable growth options.	Minnehaha County	SD
·	805002 Com Gov Reg Relation SD AG924	9,224		Southeastern Development Foundation	provides a range of services to its members to promote community planning and economic development in the region. SECOG's region includes Clay, Lincoln, McCook, Minnehaha, Turmer, and Union Counties as well as the 40 municipalities located within these counties. Helps new entrepreneurs realize their dream of business ownership and assists existing		SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG925	9,224	776	Small Business Development Center	businesses in their efforts to remain competitive We strive to retain and expand existing businesses, foster new businesses, facilitate		SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG926	1,384	116	Governor's Office of Economic Development GOED Confere			SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG927	1,384	116	Sioux Falls Development Foundation	available to businesses and industries looking for long-term sustainable growth options. One of the three divisions of Rural Development, the Housing and Community Facilities Program, invests in providing safe, clean and modest living for those who live outside our	Sioux Falls	SD
	805002 Com Gov Reg Relation SD AG928	21,906		Rural Community Support	urban centers.		SD
	811002 Community Relations MN AG921 811002 Community Relations MN AG921	13,836 1,015		BioBusiness Alliance of Minnesota Brainerd Lakes Area Development Corporation	foster and cultivate the long-term viability of the state's bioscience sector assist in expanding the economic base of the Brainerd Lake Area	Minneapolis Brainerd	MN MN
·	•	1,013	0.5	Blamett Lakes Alea Development Corporation	providing confidential assistance at no cost to businesses wanting to locate or expand in	Diamero	IVIIV
2018 Utilities & Corp Services	811002 Community Relations MN AG921	254	21	Cass County Economic Development Corporation	Cass County local government services and operations to create and stabilize neighborhoods and	Cass County	MN
2018 Utilities & Corp Services	811002 Community Relations MN AG921	461	39	City of Lakeville	opportunities to grow a sustainable city members include elected City officials, local citizens and business representatives, who work together to consider ways to attract and retain businesses in Cottage Grove, assist	Lakeville	MN
2018 Utilities & Corp Services	811002 Community Relations MN AG921	323	27	Cottage Grove Economic Development Authority	businesses with expansion, and enable the rehabilitation and/or redevelopment providing development professionals a forum for exchanging information and staying abreast	Cottage Grove	MN
2018 Utilities & Corp Services	811002 Community Relations MN AG921	1,845	155	Economic Development Association of Minnesota (EDAM)	of current economic development strategies and practices and by providing economic developers with valuable networking and educational opportunities providing development professionals a forum for exchanging information and staying abreast	St Paul	MN
2018 Utilities & Corp Services	811002 Community Relations MN AG921	1,183	100	Economic Development Association of Minnesota (EDAM)	of current economic development strategies and practices and by providing economic developers with valuable networking and educational opportunities providing development professionals a forum for exchanging information and staying abreast	St Paul	MN
2018 Utilities & Corp Services	811002 Community Relations MN AG921	62	5	Economic Development Association of Minnesota (EDAM)	of current economic development strategies and practices and by providing economic developers with valuable networking and educational opportunities	St Paul	MN
2018 Utilities & Corp Services	811002 Community Relations MN AG921	692	58	Faribault Area Chamber of Commerce	an advocate for business in government and provide members opportunities to grow their businesses and improve and build a stronger business community community-wide commitment to harnessing the vast resources of our region, facilitating	Faribault	MN
2018 Utilities & Corp Services	811002 Community Relations MN AG921	15,219	1,281	Greater St Cloud Development Corporation	collaboration among and between them and making the greater St. Cloud area one of the best places to live and work in America. efforts to improve the business climate a	St Cloud	MN
2018 Utilities & Corp Services	811002 Community Relations MN AG921	461	39	Meet Minneapolis Convention and Visitors Association	promotes the Minneapolis community as a viable convention site and visitor destination.	Minneapolis	MN
2018 Utilities & Corp Services	811002 Community Relations MN AG921	922	78	Metropolitan Consortium of Developers	association of community development organizations committed to expanding the wealth and resources of neighborhoods through housing and economic development initiatives economic development professionals economic development professionals who share best practices; resource for making contact	Minneapolis	MN
2018 Utilities & Corp Services	811002 Community Relations MN AG921	461	39	Mid America Economic Development Council	with site selectors, advancing regional economic development programs, and accessing thought leadership preserve and enhance a vital and attractive Downtown Minneapolis for the people who invest, work, shop, visit and live here; maintain a strong economy in the Central Business	Minneapolis	MN
2018 Utilities & Corp Services	811002 Community Relations MN AG921	19,900	1,675	Minneapolis Downtown Council	District preserve and enhance a vital and attractive Downtown Minneapolis for the people who	Minneapolis	MN
2018 Utilities & Corp Services	811002 Community Relations MN AG921	1,047	88	Minneapolis Downtown Council	invest, work, shop, visit and live here; maintain a strong economy in the Central Business District promote, through education, research, and partnerships, the efficient cleanup and reuse of contemporary land as a means of	Minneapolis	MN
2018 Utilities & Corp Services	811002 Community Relations MN AG921	2,767	233	Minnesota Brownfields	contaminated land as a means of generating economic growth, strengthening communities and enabling sustainable land use and development.	St. Paul	MN

	THE CONTRACT OF STREET						Paragraphic Comment	
Santa de la			NSPM	1,75-11-15-1				
Year Bus Area Desc CC1	Business Unit Ur	nallocated	Electric	NSPM Gas	Name of the Organization	Purpose of the Organization (Mission Statement) state of Minnesota's state's principal economic development agency; DEED programs	City	State
						promote business recruitment, expansion, and retention; international trade; workforce		
2018 Utilities & Corp Servi	ines 811002 Communi	ty Palations MN AG021	553	47	Minnesota Department of Employment and Economic Develo		St. Paul	MN
2016 Othlities & Corp Servi	ides 011002 Communi	TY RELATIONS WIN AGEZ I	555	4,	willinesota Department of Employment and Economic Devel	state of Minnesota's state's principal economic development agency; DEED programs	Ot. 7 dai	
						promote business recruitment, expansion, and retention; international trade; workforce		
2018 Utilities & Corp Servi	ices 811002 Communi	ty Relations MN AG921	1.845	155	Minnesota Department of Employment and Economic Develo		St. Paul	MN
2070 011111100 0 001,0 00111		,	.,		,	building stronger Minnesota communities through economic development outreach,		
2018 Utilities & Corp Servi	ices 811002 Communi	ty Relations MN AG921	922	78	Minnesota Economic Development Foundation	education, training and research initiatives	St. Paul	MN
						promotes the growth, sustainability and global competitiveness of Minnesota's technology-		
2018 Utilities & Corp Servi	ices 811002 Communi	ty Relations MN AG921	9,039	761	Minnesota High Tech Association	based economy through advocacy, collaboration and education	Minneapolis	MN
						promotes the growth, sustainability and global competitiveness of Minnesota's technology-		
2018 Utilities & Corp Servi	ices 811002 Communi	ty Relations MN AG921	1,107	93	Minnesota High Tech Association	based economy through advocacy, collaboration and education Empower entrepreneurs and community partners to transform low income neighborhood	Minneapolis	MN
0040 1899 - 0 0 0	044000 0	I. Dalationa MANI A COOM	2,398	202	Neighborhood Development Center Inc	economies from within	Minneapolis	MN
2018 Utilities & Corp Servi 2018 Utilities & Corp Servi			6,918		North Metro Mayors Association	promotion of economic development in the north metro area	Mayors	MN
2018 Utilities & Corp Servi			4,612		Progress Plus	economic development injutive of the River Heights Chamber of Commerce	River Heights	MN
2010 Glinties a Gosp Gorri	icos Critor Communi	() ((0.00.000000000000000000000000000000	.,		1,100.0001100	to improve the community's quality of life by strengthening the downtown as the center of the		
						community through education, volunteerism, and concentrated efforts in design, promotion,		
2018 Utilities & Corp Servi	ices 811002 Communi	ty Relations MN AG921	346	29	Red Wing Downtown Main Street	economic restructuring and organization	Red Wing	MN
2018 Utilities & Corp Servi	ices 811002 Communi	ty Relations MN AG921	600	50	SouthWest Initiative Foundation	economic and social growth in southwest Minnesota	St. Paul	MN
						to serve as the effective voice for members and driving force economic and aesthetic vitality		
						for Downtown through advocacy with government, public awareness and bringing resources		
2018 Utilities & Corp Servi	ices 811002 Communi	ty Relations MN AG921	2,490	210	St Cloud Downtown Council	to economic development advocacy organization supporting the four-lane expansion of Highway 14 (between	St. Cloud	MN
0040 1 1/1/11 - 4 0 0 1	044000 0	- D-1-6 INLACOM	461	20	US Highway 14 Partnership	Rochester and Mankato); lobbyies actively	Mankato	MN
2018 Utilities & Corp Servi	ices 811002 Communi	ty Relations MN AG921	401	39	US Highway 14 Partnership	Rochester and Mankato), lobbytes actively	Ivialikato	19114
2018 Utilities & Corp Servi	ices 811002 Communi	ty Relations MN AG921	1,291	109	Vadnais Heights Economic Development Corporation	to further economic development in the City of Vadnais Heights, MN and surrounding areas	Vadnais Heights	MN
2010 0		iy i tolationo ilii v i tobali	7,20			501c4; committed to effectively serving its members, and dedicated to the development and		
2018 Utilities & Corp Servi	ices 811002 Communi	ty Relations MN AG921	1,099	93	Visit Saint Paul	promotion of a strong, economically healthy and exciting Downtown	St. Paul	MN
,						assistance to businesses interested in locating in Wright County; address the need for		
2018 Utilities & Corp Servi	ices 811002 Communi	ty Relations MN AG921	4,981	419	Wright County Economic Development Partnership	organized economic development at the county level	Wright County	MN
						local government services and operations to create and stabilize neighborhoods and		
2018 Utilities & Corp Servi	ices 811002 Communi	ty Relations MN AG921	4,151	349	Shovel Ready Projects - Cities to be determined	opportunities to grow a sustainable city local government services and operations to create and stabilize neighborhoods and	TBD	MN
0040 1888 - 0 0 0	044000 0	D-1-4 141 A CO24	4.151	240	Business Retention Study, Marketing Strategy Plans - Cities		TBD	MN
2018 Utilities & Corp Servi 2018 Utilities & Corp Servi			920			c foster and cultivate the long-term viability of the state, regions and cities	TBD	TBD
2016 Offittles & Corp Servi	ices of 1002 Commun	ty Relations win AG921	920		onspecified to date, look for other economic development or	To enrich the quality of life for individuals with special needs through Equine Assisted	.65	100
2018 Utilities & Corp Servi	ices 804103 Com Gov	& Reg Rel ND AG921	36	3	Riding on Angels Wings	Activities and Therapies delivered in a safety-oriented, family-centered atmoshpere.	Felton	MN
2010 2000000000000000000000000000000000						To support Altru Health System in fulfilling its mission of achieving optimum health for all		
						residents in our region through the funding of technology, facilities, medical education and		
2018 Utilities & Corp Servi	ices 804103 Com Gov	& Reg Rel ND AG921	29	2	ALTRU HEALTH FOUNDATIO	health care for those in need. By educating, encouraging, receiving a	GRAND FORKS	MN
				_		To prevent and alleviate human suffering in the face of emergencies by mobilizing the power	MINICADOLIO	MN
2018 Utilities & Corp Servi	ices 804103 Com Gov	& Reg Rel ND AG921	36	3	AMERICAN NATIONAL RED CROSS	of volunteers and the generosity of donors. To prevent and alleviate human suffering in the face of emergencies by mobilizing the power	MINNEAPOLIS	MIN
2018 Utilities & Corp Servi	004400 0	8 Dec Del ND ACCOM	72		AMERICAN NATIONAL RED CROSS	of volunteers and the generosity of donors.	MINNEAPOLIS	MN
2018 Offittes & Corp Serv	ices 004103 C0111 G0V	& Reg Rei ND AG921	12	0	AMERICAN NATIONAL RED CROSS	CITIZENS SCHOLARSHIP FOUNDATION OF is in the Schools and Educational Services,	MINITER OLIO	1411.4
						N.E.C. industry in SAINT PETER, MN. This company currently has approximately 5 to 10		
2018 Utilities & Corp Serv	ices 804103 Com Gov	& Rea Rel ND AG921	36	3	CITIZENS SCHOLARSHIP FOUNDATION OF AMERICA	employees and annual sales of Under \$500,000.	ST PETER	MN
2018 Utilities & Corp Serv			29	2	DOMESTIC VIOLENCE PREVENTION	Domestic Violence prevention and awarement	MINOT	ND
						reate a healthier community by engaging each patient in making health care decisions that		
						reflect the highest standards of care in conjuction with the needs and desires of the patient	E1000	NO
2018 Utilities & Corp Serv	ices 804103 Com Gov	& Reg Rel ND AG921	145	12	FAMILY HEALTH CARE CENTER	and his/her family, and by making this care affordable based on the pat	FARGO	ND
						The Foundation's purpose is to improve the quality of education in the Grand Forks Public		
2018 Utilities & Corp Serv	ione 904102 Com Cov	& Rea Pal ND AG021	72	6	GRAND FORKS FOUNDATION FOR EDUCATION	Schools by raising private support for new and enriched educational opportunities.	GRAND FORKS	ND
2016 Offittles & Corp Serv	1005 004103 00111 000	a reg rei ND AG921	12	Ü	CIVILD I CIVIC I CONDATION ON EDGOMICH	is a community orchestra based in Grand Forks, North Dakota that began operation in 1908.	0,000	1 7.2
						One of only a handful of American orchestras to have surpassed their centennial year, the		
						symphony employs local and regional musicians in performances of classical and modern		
						symphonic music. It's mission – "to put excellence on stage."		
							GRAND FORKS	MN
2018 Utilities & Corp Serv	ices 804103 Com Gov	& Reg Rel ND AG921	72	6	GREATER GRAND FORKS SYMPHONY ASSOCIATION	providing the finest quality, compassionate care to those who are terminally ill or facing a life		IVIIN
2018 Utilities & Corp Serv	inna 904402 Com Cou	8 Pag Pal ND AC021	109	Q	HOSPICE OF RED RIVER VALLEY	limiting illness, and to their families	FARGO	ND
2010 Offitties a Corp Serv	1000 004100 0011 007	a neg Rei ND AG92 i	109	9	FIGORISE OF NEW MACKET	Lutheran Social Service of Minnesota expresses the love of Christ for all people through		,
2018 Utilities & Corp Serv	ices 804103 Com Gov	& Reg Rel ND AG921	181	15	Lutheran Social Services	service that inspires hope, changes lives, and builds community.	MINNEAPOLIS	MN
2018 Utilities & Corp Serv			72		MINOT INDOOR RODEO INC	Support local activities	MINOT	ND
2018 Utilities & Corp Serv			33		MINOT STATE UNIVERSITY	To the pursuit of higher learning grounded in the arts, sciences, and humanities.	MINOT	ND
						To celebrate the tradition of live orchestral music and enrich the lives of people throughout		
2018 Utilities & Corp Serv			72		MINOT SYMPHONY ASSOCIATION INCORPORATED	our region.	MINOT	ND
2018 Utilities & Corp Serv	ices 804103 Com Gov	& Reg Rel ND AG921	36	3	NORTH DAKOTA 4 H FOUNDATION INC	youth agricultural education	FARGO	ND
2040 1889 - 2 2 - 2	inno 904400 0 0	8 Dec Del ND 40004	72		RAPE & ABUSE CRISIS CT	Providing crisis intervention, advocacy, counseling, and prevention education services for domestic violence, sexual assault and child sexual abuse.	FARGO	ND
2018 Utilities & Corp Serv	ices 804103 Com Gov	& Reg Rei ND AG921	72	б	RAPE & ABUSE URISIS UT	gomestic vicience, sexual assault and crind sexual abuse.	IANGO	140

Ye	ır Bus Area Desc CC1	Business Unit Unallocated	NSPM Electric NS	SPM Gas	Name of the Organization	Purpose of the Organization (Mission Statement)	City	State
1101	U Dus Rica Desc agr	Dasiness Sint Stationales				Non-profit raptor rescue project that specializes in the preservation of falcons, eagles,		
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	72	6	RAPTOR RESOURCE PROJECT	ospreys, hawks, and owls.	FARGO	ND
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	18	2	RED RIVER ZOOLOGICAL S	To foster awareness and appreciation for wildlife around the world througi public education, conservation and preservation The Salivation Army, an international movement, is an evangelical part of the universal	FARGO	ND
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	36	3	SALVATION ARMY	Christian church. Its message is based on the Bible. Its ministry is motivated by the love of God. Its mission is to preach the gospel of Jesus Christ and to meet human PUBLIC HEALTH - Sanford Health is an integrated health system headquartered in the	MINOT	ND
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	724	61	SANFORD HEALTH FOUNDATION	Dakotas and is now the largest rural, not-for-profit health care system in the nation with locations in 126 communities in eight states.	SIOUX FALLS	SD
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	72	6	SPECIAL OLYMPICS NORTH	To provide year-round sports training for all children and adults with intellectual disabilities, giving them continuing opportunities to develop physical fitness, demonstrate courage, experience joy, and participate in the sharing of gifts, skills and fri The Salvation Army, an international movement, is an evangelical part of the universal Christian church. Its message is based on the Bible. Its ministry is motivated by the love of	GRAND FORKS	ND
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	72	6	THE SALVATION ARMY	God. Its mission is to preach the gospel of Jesus Christ and to meet human	MINOT	ND
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	72	6	TRINITY HEALTH FOUNDATION	To provide quality patient care and improve health of the people and communities we serve	MINOT	ND
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	724	61	UNIVERSITY OF NORTH DAKOTA FOUNDATION	to provide timely, effective programs to augment and support the academic and social success of our students and compliment the campus learning environment by providing judicial services, crisis management, advocacy, general advisement and problem solving To enrich the quality of life for individuals with special needs through Equine Assisted	GRAND FORKS	ND
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	. 425	36	Riding on Angels Wings	Activities and Therapies delivered in a safety-oriented, family-centered atmoshpere. To support Altru Health System in fulfilling its mission of achieving optimum health for all residents in our region through the funding of technology, facilities, medical education and	Felton	MN
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	340	29	ALTRU HEALTH FOUNDATIO	health care for those in need. By educating, encouraging, receiving a To prevent and alleviate human suffering in the face of emergencies by mobilizing the power	GRAND FORKS	MN
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	425	36	AMERICAN NATIONAL RED CROSS	of volunteers and the generosity of donors. To prevent and alleviate human suffering in the face of emergencies by mobilizing the power	MINNEAPOLIS	MN
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	850	72	AMERICAN NATIONAL RED CROSS	of volunteers and the generosity of donors. CITIZENS SCHOLARSHIP FOUNDATION OF is in the Schools and Educational Services, N.E.C. industry in SAINT PETER, MN. This company currently has approximately 5 to 10	MINNEAPOLIS	MN
	2018 Utilities & Corn Services	804103 Com Gov & Reg Rel ND AG921	425	36	CITIZENS SCHOLARSHIP FOUNDATION OF AMERICA	employees and annual sales of Under \$500,000.	ST PETER	MN
		804103 Com Gov & Reg Rei ND AG921	340		DOMESTIC VIOLENCE PREVENTION	Domestic Violence prevention and awarement	MINOT	ND
	2010 Still S					reate a healthier community by engaging each patient in making health care decisions that		
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	1,700	143	FAMILY HEALTH CARE CENTER	reflect the highest standards of care in conjuction with the needs and desires of the patient and his/her family, and by making this care affordable based on the pat	FARGO	ND
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	850	72	GRAND FORKS FOUNDATION FOR EDUCATION	The Foundation's purpose is to improve the quality of education in the Grand Forks Public Schools by raising private support for new and enriched educational opportunities. is a community orchestra based in Grand Forks, North Dakota that began operation in 1908. One of only a handful of American orchestras to have surpassed their centennial year, the symphony employs local and regional musicians in performances of classical and modern symphonic music. It's mission — "to put excellence on stage."	GRAND FORKS	ND
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	850	72	GREATER GRAND FORKS SYMPHONY ASSOCIATION	providing the finest quality, compassionate care to those who are terminally ill or facing a life	GRAND FORKS	MN
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	1,275	107	HOSPICE OF RED RIVER VALLEY	limiting illness, and to their families Lutheran Social Service of Minnesota expresses the love of Christ for all people through	FARGO	ND
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	2,125	179	Lutheran Social Services	service that inspires hope, changes lives, and builds community.	MINNEAPOLIS	MN
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	850		MINOT INDOOR RODEO INC	Support local activities	MINOT	ND
		804103 Com Gov & Reg Rel ND AG921	383		MINOT STATE UNIVERSITY	To the pursuit of higher learning grounded in the arts, sciences, and humanities. To celebrate the tradition of live orchestral music and enrich the lives of people throughout	MINOT	ND
		804103 Com Gov & Reg Rel ND AG921 804103 Com Gov & Reg Rel ND AG921	850 425		MINOT SYMPHONY ASSOCIATION INCORPORATED NORTH DAKOTA 4 H FOUNDATION INC	our region. youth agricultural education	MINOT FARGO	ND ND
	•	804103 Com Gov & Reg Rel ND AG921	850	-	RAPE & ABUSE CRISIS CT	Providing crisis intervention, advocacy, counseling, and prevention education services for domestic violence, sexual assault and child sexual abuse.	FARGO	ND
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	850	72	RAPTOR RESOURCE PROJECT	Non-profit raptor rescue project that specializes in the preservation of falcons, eagles, ospreys, hawks, and owls.	FARGO	ND
		804103 Com Gov & Reg Rel ND AG921	212	18	RED RIVER ZOOLOGICAL S	To foster awareness and appreciation for wildlife around the world througj public education, conservation and preservation The Salvation Army, an international movement, is an evangelical part of the universal	FARGO	ND
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	425	36	SALVATION ARMY	Christian church. Its message is based on the Bible. Its ministry is motivated by the love of God. Its mission is to preach the gospel of Jesus Christ and to meet human PUBLIC HEALTH - Sanford Health is an integrated health system headquartered in the	MINOT	ND
	2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	8,499	715	SANFORD HEALTH FOUNDATION	Dakotas and is now the largest rural, not-for-profit health care system in the nation with locations in 126 communities in eight states.	SIOUX FALLS	SD

		NSPM					
Year Bus Area Desc CC1	Business Unit Unallocated	Electric	NSPM Gas	Name of the Organization	Purpose of the Organization (Mission Statement)	City	State
					To provide year-round sports training for all children and adults with intellectual disabilities,		
					giving them continuing opportunities to develop physical fitness, demonstrate courage,		
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	850	72	SPECIAL OLYMPICS NORTH	experience joy, and participate in the sharing of gifts, skills and fri	GRAND FORKS	ND
					The Salvation Army, an international movement, is an evangelical part of the universal		
				THE CALLANDAL ARTER	Christian church, Its message is based on the Bible. Its ministry is motivated by the love of God, Its mission is to preach the gospel of Jesus Christ and to meet human	MINOT	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	850	72	THE SALVATION ARMY	God, its mission is to preach the gosper of sesus chirist and to meet numan	WINO	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG921	849	71	TRINITY HEALTH FOUNDATION	To provide quality patient care and improve health of the people and communities we serve	MINOT	ND
					to provide timely, effective programs to augment and support the academic and social		
					success of our students and compliment the campus learning environment by providing		
2018 Utilities & Corn Services	804103 Com Gov & Reg Rel ND AG921	8.499	715	UNIVERSITY OF NORTH DAKOTA FOUNDATION	judicial services, crisis management, advocacy, general advisement and problem solving	GRAND FORKS	ND
	•				To promote public understanding of aerospace power and the pivotal role it plays in the		
	804103 Com Gov & Reg Rel ND AG921	7		AIR FORCE ASSOCIATION	security of the nation.	MINOT AIR FORCE BASE GRAND FORKS	ND MN
	804103 Com Gov & Reg Rel ND AG922	72		ALTRU HEALTH FOUNDATIO	Improving health, Enriching Life	GRAND FORKS	MN
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG923	36		ALTRU HEALTH FOUNDATIO	Improving health, Enriching Life Improving health, Enriching Life	GRAND FORKS	MN
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG924	36	3	ALTRU HEALTH FOUNDATIO	The mission of AUVSI is to promote and support the unmanned systems and robotics	GIVANDIONNO	10114
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG925	54	5	ASSOCIATION FOR UNMANNED VEHICLE SYSTEMS I	NTE community through communication, education and leadership.	GRAND FORKS	ND
	804103 Com Gov & Reg Rel ND AG926	145		BSC-MARKETPLACE	higher education	FARGO	ND
	804103 Com Gov & Reg Rel ND AG927	290		CHAMBER OF COMMERCE OF FARGO	promote, develop and serve business, industry and community	FARGO	ND
	804103 Com Gov & Reg Rel ND AG928	18		CITY OF DILWORTH	City Government	DILWORTH	MN
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG929	72		CITY OF EAST GRAND FORKS 125TH	City Government	EAST GRAND FORKS	MN
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG930	36	3	CITY OF WEST FARGO	City Government	WEST FARGO	ND
and the second second		_			To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions clubs.	DILWORTH	ND
	804103 Com Gov & Reg Rel ND AG931	7	1	Dilworth Lions Club EAST GRAND FORKS MUSIC BOOSTERS	Arts & Culture	EAST GRAND FORKS	MN
	804103 Com Gov & Reg Rel ND AG932	7 14	1	EGF SENIOR HIGH SCHOLARSHIP FUND	support higher education	EAST GRAND FORKS	MN
	804103 Com Gov & Reg Rel ND AG933 804103 Com Gov & Reg Rel ND AG934	72	6	FARGO AIR MUSEUM	Arts & Culture	FARGO	ND
	804103 Com Gov & Reg Rel ND AG935	47	4		Community service club	LARIMORE	ND
	804103 Com Gov & Reg Rel ND AG936	36	3		City Government	GRAND FORKS	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG937	22	2		Edicatopm	GRAND FORKS	ND
	804103 Com Gov & Reg Rel ND AG938	18	2		Arts & Culture	GRAND FORKS	ND
	804103 Com Gov & Reg Rel ND AG939	72	6	GTR ND CHMBR OF COMMER	promote, develop and serve business, industry and community.	Bismarck	ND
	804103 Com Gov & Reg Rel ND AG940	181	15	HABITAT FOR HUMANITY INT'L	Building homes for those in need	ST CLOUD	MN
	804103 Com Gov & Reg Rel ND AG941	17	1	I HELP INC	To help people in need	MINOT	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG942	4	0	KINDRED POST PROM	Youth	HORACE	ND
					Guided by God's love and grace, Lutheran Social Services of North Dakota brings healing,	***********	MN
	804103 Com Gov & Reg Rel ND AG943	47		Lutheran Social Services	help and hope	MINNEAPOLIS MAYVILLE	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG944	36	3		City Government	MAYVILLE	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG945	7	1	MAYVILLE PUBLIC LIBRARY	public education Health	FARGO	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG946	13 7	1	MERITCARE FOUNDATION MERITCARE FOUNDATION	Health	FARGO	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG947	72	6		Education	MANKATO	MN
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG948 804103 Com Gov & Reg Rel ND AG949	14	1	MINOT AREA CHAMBER	promote, develop and serve business, industry and community.	MINOT	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG949	7	1	MINOT AREA CHAMBER	promote, develop and serve business, industry and community.	MINOT	ND
2010 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG951	7	1	MINOT AREA CHAMBER	promote, develop and serve business, industry and community.	MINOT	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG952	50	4		Community	MINOT	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG953	7	1	MINOT MUSIC BOOSTERS	fundraiser for local liberal arts	MINOT	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG954	7	1	MSUM BUSINESS OFFICE	Education	MOORHEAD	MN
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG955	72	6	MSU-MINOT-BUSINESS OFF	Education	MOORHEAD	MN
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG956	109	9	ND MUSEUM OF ART - GIF	Arts & culture (museum)	GRAND FORKS	ND
	804103 Com Gov & Reg Rel ND AG957	36	3		Education	FARGO	ND ND
	804103 Com Gov & Reg Rel ND AG958	145	12		Education	FARGO	ND ND
	804103 Com Gov & Reg Rel ND AG959	72	6		Education	FARGO BISMARCK	ND
	804103 Com Gov & Reg Rel ND AG960	72	6		Community	WATFORD CITY	ND
	804103 Com Gov & Reg Rel ND AG961	11	1 6	HOTCH DINCOM CONTROL C	Education	FARGO	ND
	804103 Com Gov & Reg Rel ND AG962	72		NORTH DAKOTA STATE UNIVERSITY Northern Lights Council	Education	FARGO	ND
	804103 Com Gov & Reg Rel ND AG963	18 91	8		Education	FARGO	ND
	804103 Com Gov & Reg Rel ND AG964 804103 Com Gov & Reg Rel ND AG965	36	3		Education	FARGO	ND
	804103 Com Gov & Reg Rel ND AG965 804103 Com Gov & Reg Rel ND AG966	18			Arts & Culture	MINOT	ND
	804103 Com Gov & Reg Rel ND AG9667	14	1	SERTOMA CLUB OF GREAT GRAND FORKS	Community Service Club	GRAND FORKS	ND
	804103 Com Gov & Reg Rei ND AG968	36	3			FARGO	ND
	804103 Com Gov & Reg Rel ND AG969	7	1		Arts & culture	GRAND FORKS	ND
,		•			Talent Productions provides entertainers and keynote speakers nationwide plus many		
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG970	123	10	TALENT PRODUCTIONS	additional regional options in the Upper Midwest.	FARGO	ND
					To create an environment that encourages business success while enhancing the quality of	CDAND FORKS	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG971	7	1	THE CHAMBER	life in our region. To create an environment that encourages business success while enhancing the quality of	GRAND FORKS	ND
and there are a	004400 0 0 0 De- D-1100 40070		^	THE CHAMBER	life in our region.	GRAND FORKS	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG972	72	6	THE CHANGER	nte ni our region.	5.5.1010110	

		NSPM NSPM G		Name of the Organization	Purpose of the Organization (Mission Statement)	City	State
Year Bus Area Desc CC1	Business Unit Unallocated	LIEGITIC LINSPING	as I		To create an environment that encourages business success while enhancing the quality of	Commonwealth Commonwealth	<u> Caro</u>
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG973	40	3 THE CHAMBER	R	life in our region. To create an environment that encourages business success while enhancing the quality of	GRAND FORKS	ND
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG974	20	2 THE CHAMBER	₹ 1	To create an environment that encourages business success while enhancing the quality of life in our region. To create an environment that encourages business success while enhancing the quality of	GRAND FORKS	ND
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG975	13	1 THE CHAMBER	₹	life in our region.	GRAND FORKS	ND
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG976	36	3 THE CHAMBER	₹ 1	To create an environment that encourages business success while enhancing the quality of life in our region.	GRAND FORKS	ND
2018 Utilities & Corn Service	s 804103 Com Gov & Reg Rel ND AG977	22	2 THE SALVATIO		to preach the gospel of Jesus Christ and to meet human needs in His name without discrimination	GRAND FORKS	ND
	804103 Com Gov & Reg Rel ND AG978	7			Arts & culture	GRAND FORKS	ND
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG979	49	4 UND FOUNDAT		fosters a tradition of philanthropic support, leading efforts to raise and manage funds that secure a strong future for University of North Dakota and its students, faculty, and alumni	GRAND FORKS	ND
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG980	362	30 UND FOUNDAT		fosters a tradition of philanthropic support, leading efforts to raise and manage funds that secure a strong future for University of North Dakota and its students, faculty, and alumni	GRAND FORKS	ND
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG981	7	1 UND - Continuir		fosters a tradition of philanthropic support, leading efforts to raise and manage funds that secure a strong future for University of North Dakota and its students, faculty, and alumni	GRAND FORKS	ND
2019 I William & Corn Sondon	s 804103 Com Gov & Reg Rel ND AG982	36	3 UND - Continuir		fosters a tradition of philanthropic support, leading efforts to raise and manage funds that secure a strong future for University of North Dakota and its students, faculty, and alumni	GRAND FORKS	ND
2010 Otimies & Corp Service	3 004100 Com Gov & Neg Nei ND AG02	55	o one commun	•	fosters a tradition of philanthropic support, leading efforts to raise and manage funds that		
2018 Utilities & Corn Service	s 804103 Com Gov & Reg Rel ND AG983	36	3 UND - Continuir		secure a strong future for University of North Dakota and its students, faculty, and alumni	GRAND FORKS	ND
2018 Utilities & Corp Service			2 United Way of C		Support of local philanthropic endeavors	FARGO	ND
2018 Utilities & Corp Service			3 United Way of 0		Support of local philanthropic endeavors	FARGO	ND
2018 Utilities & Corp Service		181	15 United Way of 0		Support of local philanthropic endeavors	FARGO	ND
2018 Utilities & Corp Service			15 UNITED WAY (Support of local philanthropic endeavors	GRAND FORKS	ND
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG988				Support of local philanthropic endeavors	MINOT	ND
2018 Utilities & Corp Service		7	1 WASHINGTON	ELEMENTARY	Education	MINOT	ND
·							
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG990	7	1 WEST FARGO	EXCHANGE CLUB	to make our communities better places to live through programs of service in Americanism, Community Service, Youth Activities, and its national project, the Prevention of Child Abuse To promote effective utilization of the three universities in the Fargo-Moorhead metro area and help them enable lower income students the opportunity to focus on science and math	WEST FARGO	ND
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG991	344	29 Tri College STE	EM	To promote public understanding of aerospace power and the pivotal role it plays in the	Minneapolis	MN
2018 I Hillitian & Corn Convice	s 804103 Com Gov & Reg Rei ND AG992	85	7 AIR FORCE AS		security of the nation.	MINOT AIR FORCE BASE	ND
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rei ND AG992		72 ALTRU HEALTI		Improving health, Enriching Life	GRAND FORKS	MN
2016 Offilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG994		36 ALTRU HEALT		Improving health, Enriching Life	GRAND FORKS	MN
2010 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG994		36 ALTRU HEALT		Improving health, Enriching Life	GRAND FORKS	MN
					The mission of AUVSI is to promote and support the unmanned systems and robotics community through communication, education and leadership.	GRAND FORKS	ND
	s 804103 Com Gov & Reg Rel ND AG996				higher education	FARGO	ND
	s 804103 Com Gov & Reg Rel ND AG997		43 BSC-MARKETF 86 CHAMBER OF		promote, develop and serve business, industry and community	FARGO	ND
	s 804103 Com Gov & Reg Rel ND AG998		18 CITY OF DILW		City Government	DILWORTH	MN
	s 804103 Com Gov & Reg Rel ND AG999				City Government	EAST GRAND FORKS	MN
	s 804103 Com Gov & Reg Rel ND AG1000		36 CITY OF EAST		City Government	WEST FARGO	ND
	s 804103 Com Gov & Reg Rel ND AG1001				To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions clubs.	DILWORTH	ND
	s 804103 Com Gov & Reg Rel ND AG1002	**	7 Dilworth Lions C		peace and promote international understanding through Goris claus. Arts & Culture	EAST GRAND FORKS	MN
2018 Utilities & Corp Service					support higher education	EAST GRAND FORKS	MN
2018 Utilities & Corp Service			14 EGF SENIOR F 72 FARGO AIR MI		Arts & Culture	FARGO	ND
2018 Utilities & Corp Service					Community service club	LARIMORE	ND
2018 Utilities & Corp Service		***	36 GRAND FORK		City Government	GRAND FORKS	ND
2018 Utilities & Corp Service					Edicatopm	GRAND FORKS	ND
2018 Utilities & Corp Service					Arts & Culture	GRAND FORKS	ND
2018 Utilities & Corp Service			18 GRAND HARM 72 GTR ND CHME		promote, develop and serve business, industry and community.	Bismarck	ND
2018 Utilities & Corp Service					Building homes for those in need	ST CLOUD	MN
2018 Utilities & Corp Service			79 HABITAT FOR 17 I HELP INC		To help people in need	MINOT	ND
2018 Utilities & Corp Service			1/ THELP INC 4 KINDRED POS		Youth	HORACE	ND
	s 804103 Com Gov & Reg Rel ND AG1013	42			Guided by God's love and grace, Lutheran Social Services of North Dakota brings healing,	MINNEAPOLIS	MN
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG1014		46 Lutheran Social		help and hope	MAYVILLE	MN ND
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG1015				City Government	MAYVILLE	ND ND
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG1016	85	7 MAYVILLE PUE		public education	FARGO	ND
	s 804103 Com Gov & Reg Rel ND AG1017		13 MERITCARE F	001157171011	Health		
2018 Utilities & Corp Service			7 MERITCARE F	CONBATION	Health	FARGO	ND MN
2018 Utilities & Corp Service				TATE SHIPEROTT MOOTHER	Education	MANKATO	
	s 804103 Com Gov & Reg Rel ND AG1020		14 MINOT AREA		promote, develop and serve business, industry and community.	MINOT	ND
2018 Utilities & Corp Service	s 804103 Com Gov & Reg Rel ND AG1021	85	7 MINOT AREA	CHAMBER	promote, develop and serve business, industry and community.	MINOT	ND

Year Bus Area Desc CC1	Business Unit Unallocated	NSPM Electric	NSPM Gas	Name of the Organization	Purpose of the Organization (Mission Statement)	City	State
Year Bus Area Desc CC1 2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1022	85	7	MINOT AREA CHAMBER	promote, develop and serve business, industry and community.	MINOT	ND
	804103 Com Gov & Reg Rei ND AG1023	584	49	MINOT ASSOCIATION OF B	Community	MINOT	ND
	804103 Com Gov & Reg Rel ND AG1024	85	7	MINOT MUSIC BOOSTERS	fundraiser for local liberal arts	MINOT	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1025	85	7	MSUM BUSINESS OFFICE	Education	MOORHEAD	MN
	804103 Com Gov & Reg Rel ND AG1026	850		MSU-MINOT-BUSINESS OFF	Education	MOORHEAD	MN
	804103 Com Gov & Reg Rel ND AG1027	1,275		ND MUSEUM OF ART - GIF	Arts & culture (museum)	GRAND FORKS	ND
	804103 Com Gov & Reg Rel ND AG1028	425		NDSU COLLEGE OF BUSINESS	Education	FARGO	ND
	804103 Com Gov & Reg Rel ND AG1029	1,700		NDSU SAE	Education	FARGO FARGO	ND ND
	804103 Com Gov & Reg Rel ND AG1030	850		NDSU STUDENT GOVERNMENT	Education Community	BISMARCK	ND ND
	804103 Com Gov & Reg Rel ND AG1031	850 127	72 11	NORTH DAKOTA LEAGUE OF CITIES NORTH DAKOTA STATE SCIENCE AND ENGINEERING FA		WATFORD CITY	ND
	804103 Com Gov & Reg Rel ND AG1032 804103 Com Gov & Reg Rel ND AG1033	850		NORTH DAKOTA STATE SCIENCE AND ENGINEERING F	Education	FARGO	ND
	804103 Com Gov & Reg Rel ND AG1033	212		Northern Lights Council	Education	FARGO	ND
	804103 Com Gov & Reg Rel ND AG1035	1,062	89	Northern Lights Council	Education	FARGO	ND
	804103 Com Gov & Reg Rei ND AG1036	425	36	Northern Lights Council	Education	FARGO	ND
	804103 Com Gov & Reg Rel ND AG1037	212		PRAIRIE ART STORE	Arts & Culture	MINOT	ND
	804103 Com Gov & Reg Rel ND AG1038	170		SERTOMA CLUB OF GREAT GRAND FORKS	Community Service Club	GRAND FORKS	ND
	804103 Com Gov & Reg Rel ND AG1039	425	36	SOUTHEASTERN NORTH DAKOTA COMMUNITY ACTION	Community	FARGO	ND
	804103 Com Gov & Reg Rel ND AG1040	85	7	Artwise	Arts & culture	GRAND FORKS	ND
	_				Talent Productions provides entertainers and keynote speakers nationwide plus many		
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1041	1,445	122	TALENT PRODUCTIONS	additional regional options in the Upper Midwest,	FARGO	ND
					To create an environment that encourages business success while enhancing the quality of		
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1042	85	7	THE CHAMBER	life in our region.	GRAND FORKS	ND
					To create an environment that encourages business success while enhancing the quality of	ODAND FOOM	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1043	850	/2	THE CHAMBER	life in our region. To create an environment that encourages business success while enhancing the quality of	GRAND FORKS	ND
2018 I William & Corn Consisso	904102 Com Cour & Box Bol ND AC1044	467	20	THE CHAMBER	life in our region.	GRAND FORKS	ND
2016 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1044	407	39	THE CHAIVIDER	To create an environment that encourages business success while enhancing the quality of	GIVAND I GIVING	110
2018 Litilities & Corn Services	804103 Com Gov & Reg Rel ND AG1045	234	20	THE CHAMBER	life in our region.	GRAND FORKS	ND
2016 Officies & Corp Services	604 103 Colli GoV & Key Kei ND AG 1043	254	20	THE OFFICIAL CONTROL OF THE CONTROL	To create an environment that encourages business success while enhancing the quality of	0101110101110	.10
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1046	149	13	THE CHAMBER	life in our region.	GRAND FORKS	ND
2010 01111100 0 0017 00171000					To create an environment that encourages business success while enhancing the quality of		
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1047	425	36	THE CHAMBER	life in our region.	GRAND FORKS	ND
					to preach the gospel of Jesus Christ and to meet human needs in His name without		
	804103 Com Gov & Reg Rel ND AG1048	255		THE SALVATION ARMY	discrimination	GRAND FORKS	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1049	85	7	TWIN FORKS SWEET ADELINES	Arts & culture	GRAND FORKS	ND
					Colored to the Colore		
	00/400 0		40	LIND FOLINDATION	fosters a tradition of philanthropic support, leading efforts to raise and manage funds that secure a strong future for University of North Dakota and its students, faculty, and alumni	GRAND FORKS	ND
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1050	574	48	UND FOUNDATION	secure a strong future for Oniversity of North Dakota and its students, racting, and alumin	GRAND FORKS	ND
					fosters a tradition of philanthropic support, leading efforts to raise and manage funds that		
2018 Utilities & Com Services	804103 Com Gov & Reg Rel ND AG1051	4,250	358	UND FOUNDATION	secure a strong future for University of North Dakota and its students, faculty, and alumni	GRAND FORKS	ND
2010 Clinics & Oolp Corvices	554165 Com Cov a ricy rich ris /101651	4,200	000		**************************************		
					fosters a tradition of philanthropic support, leading efforts to raise and manage funds that		
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1052	85	7	UND - Continuing Education	secure a strong future for University of North Dakota and its students, faculty, and alumni	GRAND FORKS	ND
	•			· ·			
					fosters a tradition of philanthropic support, leading efforts to raise and manage funds that		
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1053	425	36	UND - Continuing Education	secure a strong future for University of North Dakota and its students, faculty, and alumni	GRAND FORKS	ND
					fosters a tradition of philanthropic support, leading efforts to raise and manage funds that	OR LUB FORKS	ND
	804103 Com Gov & Reg Rel ND AG1054	425		UND - Continuing Education	secure a strong future for University of North Dakota and its students, faculty, and alumni	GRAND FORKS FARGO	ND
	804103 Com Gov & Reg Rel ND AG1055	212		United Way of Cass/Clay Counties	Support of local philanthropic endeavors Support of local philanthropic endeavors	FARGO	ND
	804103 Com Gov & Reg Rel ND AG1056 804103 Com Gov & Reg Rel ND AG1057	425 2,125		United Way of Cass/Clay Counties United Way of Cass/Clay Counties	Support of local philanthropic endeavors	FARGO	ND
	804103 Com Gov & Reg Rel ND AG1057	2,125		UNITED WAY OF GRAND FORKS	Support of local philanthropic endeavors	GRAND FORKS	ND
	804103 Com Gov & Reg Rel ND AG1059	170		UNITED WAY OF SOURIS VALLEY	Support of local philanthropic endeavors	MINOT	ND
	804103 Com Gov & Reg Rel ND AG1060	85		WASHINGTON ELEMENTARY	Education	MINOT	ND
2010 Childes & Colp Colvides	COTTOC COM COT A TROS TROTTE TO TOCO		•	TO THE CONTROL OF THE			
					to make our communities better places to live through programs of service in Americanism,		
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1061	85	7	WEST FARGO EXCHANGE CLUB	Community Service, Youth Activities, and its national project, the Prevention of Child Abuse.	WEST FARGO	ND
					To promote effective utilization of the three universities in the Fargo-Moorhead metro area		
					and help them enable lower income students the opportunity to focus on science and math		
2018 Utilities & Corp Services	804103 Com Gov & Reg Rel ND AG1062	5,068	427	Tri College STEM	careers	Minneapolis	MN
					To eliminate Alzheimer's disease through the advancement of research; to provide and		
	000000 0 0 B B-1 // 02 105 E-1			ALZUEIMERO ACCONATION	enhance care and support for all affected; and to reduce the risk of dementia through the	SIOUX FALLS	SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	238	20	ALZHEIMERS ASSOCIATION	promotion of brain health.	SIOUX PALLS	อบ
					The American Cancer Society is the nationwide, community-based, voluntary health		
					organization dedicated to eliminating cancer as a major health problem by preventing		
2018 Utilities & Corn Services	805002 Com Gov Reg Relation SD AG921	212	18	AMERICAN CANCER SOCIETY	cancer, saving lives, and diminishing suffering from cancer, through research, education,	DELL RAPIDS	SD
2310 0411100 0 0019 00191000					Our mission is to build healthier lives, free of cardiovascular diseases and stroke. That single	•	
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	425	36	American Heart Association	purpose drives all we do. The need for our work is beyond question.	SIOUX FALLS	SD
	¥ · · · · · · · · · · · · · · · · · · ·						

	NSPM				State
Year Bus Area Desc CC1 Business Unit Unallocated	Electric NSPM Gas	Name of the Organization	Purpose of the Organization (Mission Statement) Every gift to Avera McKennan Hospital & University Health Center furthers our mission to	City	State
			provide the best quality care to patients and their families while remaining dedicated to		
	10001 101 20	AVERA MCKENNAN FOUNDATION		SIOUX FALLS	SD
2018 Utilities & Corp Services 805002 Corn Gov Reg Relation SD	AG921 461 39	AVERA MICKENNAN FOUNDATION	Every gift to Avera McKennan Hospital & University Health Center furthers our mission to	0.007	
			provide the best quality care to patients and their families while remaining dedicated to		
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 922 78	AVERA MCKENNAN FOUNDATION		SIOUX FALLS	SD
2018 Othities & Corp Services 805002 Corn Gov Reg Relation 3D	AG921 922 10	AVERA MOREINARY CONDATION	Our mission is to build healthier lives, free of cardiovascular diseases and stroke. That single		
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 637 54	American Heart Association	purpose drives all we do. The need for our work is beyond question.	MINNEAPOLIS	MN
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD		CITY OF JASPER UNITED FUND	LOCAL GOVERNMENT OPS	JASPER	MN
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD		CITY OF TEA	LOCAL GOVERNMENT OPS	TEA	SD
2010 Offices & Corp Octations - Obbook Corn Cov Mag Malacin Ob	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		The mission of the Cystic Fibrosis Foundation is to assure the development of the means to		
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 425 36	CYSTIC FIBROSIS FNDATI		SIOUX FALLS	SD
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD		DELL RAPIDS FIRE AND RESCUE		DELL RAPIDS	SD
2010 0000000000000000000000000000000000			The Edgerton Area Chamber of Commerce is a business fellowship whose purpose is to		
			foster new business growth, support the business community, promote and preserve the		
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 297 25	EDGERTON CHAMBER OF COMMERCE	local resourcesrces in order to enhance the quality of life for the citizens of the com	EDGERTON	MN
,					
			The mission of the Sioux Falls Public Schools Education Foundation is to enhance academic		
			opportunities and achievement for early childhood through K-12 students in the Sioux Falls	010111/51110	20
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 850 72	EDUCATION FOUNDATION SF Public Schools	School District by providing educational opportunities not funded by publi	SIOUX FALLS	SD
			Feeding South Dakota provides more than 10 million meals to hungry families in the	OLOUIV EALLO	CD.
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD		FEEDING SOUTH DAKOTA	Rushmore State	SIOUX FALLS SIOUX FALLS	SD SD
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD		HOME BUILDERS ASSOCIATION	to provide leadership in support of a robust home building instustry	JASPER	MN
2018 Utilities & Corp Services 805002 Corn Gov Reg Relation SD	AG921 425 36	JASPER MUSEUM	Promote the history of Jasper and encorage education	JASPER	WIIN
			Kiwanis is a global organization of volunteers dedicated to changing the world, one child and	SIOUX FALLS	SD .
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 170 14	KIWANIS CLUB	one community at a time. Committed to supporting youth, strengthening families, and providing 'new hope for a better	SIOUX PALLS	GD .
		MOODOOAN BOYO BANON	life	SIOUX FALLS	SD
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 212 18	MCCROSSAN BOYS RANCH	Committed to supporting youth, strengthening families, and providing 'new hope for a better	OIOOX I ALLO	OD
	10001 010 10	MOODOCCAN BOYC BANCH	life.	SIOUX FALLS	SD
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 212 18	MCCROSSAN BOYS RANCH	To provide education and support for individuals and families impacted by brain-based	O/OO/C/ / NEED	0.5
			disorders (mental illnesses), advocate for the development of a comprehensive system of		
north (1977) - A Comp Complete Comp Comp Comp Page Paleting CD	AG921 425 36	NAMI INC	services and lessen the stigma in the general public.	SIOUX FALLS	SD
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD 2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD			MS support and fund raising organization	SIOUX FALLS	SD
2018 Utilities & Corp Services 605002 Corn Gov Reg Relation SD	AG921 212 10	TATIONAL MIG GOODLIT, OF TER MIDWEST OF MITTER	New Life Treatment Center is a Minnesota non-profit 501(c)(3) organization. We are a		
			residential treatment facility located in a rural setting in Southwest Minnesota. Our goal is to		
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 170 14	NEW LIFE TREATMENT CENTER	assist each client to a new life of recovery free from addictions. We	WOODSTOCK	MN
2016 Othities & Corp Services 600002 Cont Gov Reg Relation OD	A0021 170 14	THE THE PERSON OF THE PERSON O	Non-profit organization formed to guide fundraising efforts for Pioneer Memorial Hospital		
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 212 18	PIONEER MEMORIAL FOUNDATION	and Health Services	VIBORG	SD
2010 Offices & Outp Oct violes - Subsult Conf. Set Frog Market St.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			The Pipestone Area Chamber of Commerce - A community membership organization		
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 212 18	PIPESTONE AREA CHAMBER OF COMMERCE	promoting commerce, tourism, education, agriculture, and professional interest in Pipestone.		MN
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 170 14		PUBLIC HEALTH	PIPESTONE	MN
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 212 18	PIPESTONE FIRE DEPARTMENT	PUBLIC SAFETY	PIPESTONE	MN
			An organization that hand makes blankets for critically ill children, includes how to get		
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 212 18	PROJECT LINUS	involved and local contacts	SIOUX FALLS	SD
			The mission of Ronald McDonald House Charities (RMHC) is to create, find and support	SIOUX FALLS	SD
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 212 18	RONALD MCDONALD HOUSE	programs that directly improve the health and well being of children.	SIOUX FALLS	30
			PUBLIC HEALTH - Sanford Health is an integrated health system headquartered in the		
			Dakotas and is now the largest rural, not-for-profit health care system in the nation with	SIOUX FALLS	SD
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD		SANFORD HEALTH FOUNDATION	locations in 126 communities in eight states.	SIOUX FALLS	SD
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 425 36	SIOUX COUNCIL - BSA	Develop leadership and experience for Boy Scouts of America As the leading Sioux Falls area business advocate, we represent our members by advancing		3D
		OLOUNG THE CHANGE OF	and promoting the economic health and quality of life of the region.	SIOUX FALLS	SD
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 659 55	SIOUX FALLS AREA CHAMBER OF	In partnership with donors, Sioux Falls Area Community Foundation provides philanthropic	OIOOX I ALLO	OD
	AG921 850 72	SIOUX FALLS AREA COMMUNITY FOUNDATION	leadership that assures the quality of life in our area, for good, for ever.	SIOUX FALLS	SD
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD		SIOUX FALLS AREA COMMUNITY FOUNDATION SIOUX FALLS CATHOLIC SCHOOLS	education	SIOUX FALLS	SD
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 180 15	SIOUX FALLS CATROLIC SCHOOLS	The Sioux Falls Irish Club's mission is to present celebrations of art, history, education, and	0.00,	
			music faithful to Irish traditions, dedicated to Irish cultural and ethnic preservation, and		
and there are a constant and the Constant of t	AG921 425 36	SIOUX FALLS IRISH CLUB	presented for the enjoyment and education of all the people of our	SIOUX FALLS	SD
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 425 50	SIOOX PALES INIGHT CLOD	Our mission is to develop capable, Christian servant-leaders in a complex world: World		
			Ready, Faith Secure. We strive to carry out our mission daily by faithfully and lovingly		
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 212 18	SIOUX FALLS LUTHERAN SCHOOL	serving God and our neighbors. It's this foundation of faith that prepares SFLS	SIOUX FALLS	SD
ZUTO Utilities a Corp Services - 600002 Com Gov Reg Relation SD	712 10	S.S.S.Y. Make do I i kind of Solitone	-		
			The Community Chest is a not-for-profit organisation, committed to raising and distributing		
			funds in a professional and efficient manner, to organisations engaged in meeting the		
2018 Utilities & Corp Services 805002 Corn Gov Reg Relation SD	AG921 297 25	SLAYTON COMMUNITY CHEST	Welfare, Education and Health needs of the Community. "Enhancing Communities	SLAYTON	MN
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD		SOUTH DAKOTA 4-H FOUNDATION	youth agricultural education	BROOKINGS	SD
2212 2	****		The purpose of the South Dakota State University Alumni Association shall be to foster a		
			spirit of loyalty and fellowship among graduates, faculty, students, former students and		
2018 Utilities & Corp Services 805002 Com Gov Reg Relation SD	AG921 850 72	SOUTH DAKOTA STATE UNIVERSITY	friends of South Dakota State University, and to direct an organized cooperat	BROOKINGS	SD

Each of the following of the control of the control

		NSPM					
Year Bus Area Desc CC1	Business Unit Unallocated	Electric N	ISPM Gas	Name of the Organization	Purpose of the Organization (Mission Statement)	City	State
					The St. Baldrick's Foundation is a volunteer-driven charity committed to funding the most		
					promising research to find cures for childhood cancers and give survivors long and healthy	MONIDOVA	0.4
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	850	72	ST BALDRICK'S FOUNDATION	lives.	MONROVIA	CA
					The mission of the Susan G. Komen Breast Cancer Foundation is to eradicate breast cancer		
				ALIGNA A KANEN FALINDATION NO		DALLAS	TX
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	212	18	SUSAN G KOMEN FOUNDATION INC	To enable all young people, especially those who need us most, to reach their full potential	DALLAG	1.
t				THE DOME AND CITED OF THE COURSE	as productive, caring, responsible citizens.	SIOUX FALLS	SD
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	1,700	143	THE BOYS AND GIRLS CLUBS OF THE SX EMPIRE	Non-profit, ecumenical ministry providing daytime shelter and services for people who are	SIOOX I ALLO	0.0
		425	36	THE GOOD SHEPHERD MINISTRY CENTER	homeless, poor or newly arrived in our community.	SIOUX FALLS	SD
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	425	36	THE GOOD SHEPHERD WINNSTRT CENTER	Our Mission is to provide the greatest opportunity for individuals and families suffering from	OIOOXI ALLO	00
					alcohol and drug addiction discover a new way of life by embracing a 12 step, spiritually		
					based solution.		
And the second s					Dadou ovietom		
2018 Utilities & Corn Service	s 805002 Com Gov Reg Relation SD AG921	425	36	TLC TALLGRASS		TEA	SD
	s 805002 Com Gov Reg Relation SD AG921	212		TRACY AMBULANCE SERVICE INC	public safety and health	TRACY	MN
2016 Offices & Corp Service	3 003002 Colli Gov Reg Relation OD AG921	2.12	10	THOU THE SERVICE HE	a business organization made up of volunteers who have joined together to work for a		
					positive environment and to develop the economic, civic, agribusiness, and educational		
2019 I Hilitian & Com Sandra	s 805002 Com Gov Reg Relation SD AG921	212	18	TRACY AREA CHAMBER OF COMMERCE	needs of the greater Tracy Area.	TRACY	MN
	s 805002 Com Gov Reg Relation SD AG921	425		TRACY AREA MEDICAL SERVICES	Promote health and safety in the community	TRACY	MN
2010 Offitties & Corp Service	3 003002 Colli Gov Neg Nelation GD AG021	720	00	THO COLUMN TO THE OWNER OF THE OWNER OF THE OWNER OWNE	Help students maintain a better self esteem and to help them have a better environment for		
2018 Utilities & Com Service	s 805002 Com Gov Reg Relation SD AG921	850	72	TRACY AREA UNITED FUND	learning.	TRACY	MN
2010 Califies & Corp Service	3 003002 Com Gov reg relation OD AGUET	000		THE TAILET STATES TO STATE	United Way improves lives by mobilizing the caring power of communities around the world		
2018 Utilities & Corn Service	s 805002 Com Gov Reg Relation SD AG921	850	72	UNITED WAY OF PIPESTONE COUNTY	to advance the common good.	PIPESTONE	MN
2018 Utilities & Corp Service		850		YMCA OF SIOUX FALLS	A fun safe environment for kids to stay active and involved	SIOUX FALLS	SD
2018 Utilities & Corp Service		425	36	CITY OF BALTIC	Municipal government	BALTIC	SD
2018 Utilities & Corp Service		425		CITY OF DELL RAPIDS	Municipal government	DELL RAPIDS	SD
2018 Utilities & Corp Service		425		CITY OF SALEM	Municipal government	SALEM	SD
	s 805002 Com Gov Reg Relation SD AG921	425		CITY OF WORTHING	Municipal government	WORTHING	SD
2018 Utilities & Corp Service		255		DELL RAPIDS BASEBALL ASSOC	Promote baseball in Dell Rapids	DELL RAPIDS	SD
2018 Utilities & Corp Service		425		Downtown Lions Club	Service club	SIOUX FALLS	SD
2018 Utilities & Corp Service		850	72	DOWNTOWN SIOUX FALLS INC	Promote downtown Sioux Falls	SIOUX FALLS	SD
2018 Utilities & Corp Service		255		EAST DAKOTA NATIONAL WILD TURKEY FED.	Wild turkey preservation	SIOUX FALLS	SD
2018 Utilities & Corp Service		425	36	EL RIAD SHRINE TEMPLE	Circus ticket for elementary school children	SIOUX FALLS	SD
2018 Utilities & Corp Service		425	36	EMERY SD SENIOR MEALS	Provide reduced meals for senior cittizens	YANKTON	SD
2018 Utilities & Corp Service		170	14	GARRETSON COMMERCIAL CLUB	Garretson area business advocate	GARRETSON	SD
2018 Utilities & Corp Service		425	36	HARRISBURG DAYS FOUNDATION	Promotes annual Harrisburg Days	HARRISBURG	SD
2018 Utilities & Corp Service		850	72	HOME BUILDERS ASSOCIATION	Advance the building industry in SF	GRAND JUNCTION	co
2018 Utilities & Corp Service		425	36	INDEPENDENT PUBLISHING LLC	Newspaper in Lennox	LENNOX	SD
2018 Utilities & Corp Service		425	36	JASPER COMMUNITY AMBULANCE SERVICE	Ambulance service for the Jasper area	JASPER	MN
2018 Utilities & Corp Service		850	72	JUNIOR ACHIEVEMENT OF SD	Education young people in buisness and economics	SIOUX FALLS	SD
2018 Utilities & Corp Service		255	21	KIWANIS CLUB OF SOUTH SIOUX FALLS	Service club	SIOUX FALLS	SD
2018 Utilities & Corp Service		170	14	LINCOLN CONSERVATION DISTRICT	Conseve & enhance Lincoln Co. natural resources	CANTON	SD
2018 Utilities & Corp Service		170	14	MARIO BUSINESS AND PROFESSIONAL ORGANIZATION	I Mairon area business advocate	MARION	SD
2018 Utilities & Corp Service		170	14	MARIO BUSINESS AND PROFESSIONAL ORGANIZATION	Mairon area business advocate	MARION	SD
	s 805002 Com Gov Reg Relation SD AG921	170	14	MARION CAR SHOW	Promote the City of Marion, SD	MARION	SD
2018 Utilities & Corp Service		425	36	MCCROSSAN BOYS RANCH	A place for boys to grow into responsible men	SIOUX FALLS	SD
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	2,033		PIPESTONE AREA CHAMBER OF COMMERCE	Pipestone area business advocate	PIPESTONE	MN
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	425	36	POST 307 LEGION BASEBALL	Promote Legion Baseball in SD	SIOUX FALLS	SD
2018 Utilities & Corp Service		425		PRESIDENTS BOWL	Fundraiser for Sioux Falsl Public Schools	SIOUX FALLS	SD
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	425		Ramkota Inn	To support local economic development	RAPID CITY	SD
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	425	36	SANFORD WALLEYE CLASSIC	LOCAL EVENT SPONSORSHIP	SIOUX FALLS	SD
					To add artistic pizzazz to historic downtown and help to grow the economy by helping to		
					make Sioux Falls a more attractive tourist destination point, and a better place to live, work		
	s 805002 Com Gov Reg Relation SD AG921	850		SCULPTUREWALK	and play.	SIOUX FALLS	SD
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	850	72	SD FUSION WHITE	Softball team local sponsorship	SIOUX FALLS	SD
•							
					To provide quality, affordable community theatre accessible to all residents of the Sioux		
					Empire; and to provide hands-on learning experiences in the greater Sioux Empire	CICILY EALL C	CD
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	850	72	SIOUX EMPIRE HOME BUILDERS CARE FOUNDATION	community in all aspects of volunteer driven theatre performance and production.	SIOUX FALLS	SD
					As the leading Sloux Falls area business advocate, we represent our members by advancing	SIOUX FALLS	SD
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	850	72	SIOUX FALLS AREA CHAMBER OF	and promoting the economic health and quality of life of the region.		SD
				ALALIN TALLO APEA ALIAMPET AT	As the leading Sioux Falls area business advocate, we represent our members by advancing	CIOUN ENTIC	SD
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	850	72	SIOUX FALLS AREA CHAMBER OF	and promoting the economic health and quality of life of the region.	SIOUX FALLS	SU
				ALALIN SALLA ALLA DER AS ASSAULTES	As the leading Sioux Falls area business advocate, we represent our members by advancing	SIOUX FALLS	SD
	s 805002 Com Gov Reg Relation SD AG921	1,700		SIOUX FALLS CHAMBER OF COMMERCE	and promoting the economic health and quality of life of the region.	SIOUX FALLS	SD
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	1,700		SIOUX FALLS CONCERTS ASSOCIATION	Bring entertainment to SF @ affordable prices	SIOUX FALLS SIOUX FALLS	SD
2018 Utilities & Corp Service		2,550		SIOUX FALLS CONVENTION	Arena for entertainment in SF	SIOUX FALLS SIOUX FALLS	SD
2018 Utilities & Corp Service		1,700		SIOUX FALLS DEV FOUNDATION	Promote Economic Dev in Sioux Falls Service Club	SIOUX FALLS	SD
2018 Utilities & Corp Service		1,700		SIOUX FALLS DOWNTOWN LIONS CLUB	Service Club Service Club	SIOUX FALLS	SD
2018 Utilities & Corp Service	s 805002 Com Gov Reg Relation SD AG921	425	36	SIOUX FALLS JAYCEES	SELAICE CIRT	GIOON I ALLO	J.

Year Bus Area Desc CC1	Business Unit Unallocated	NSPM Electric	NSPM Gas	Name of the Organization	Purpose of the Organization (Mission Statement)	City	State
					It is the mission of the Sioux Falls Jazz and Blues Society to increase the awareness of jazz and blues music in the Sioux Falls community and region, through musical events and		
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	2,975	250	SIOUX FALLS JAZZ AND BLUES	education,	SIOUX FALLS	SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	425	36	SIOUX RISE LIONS CLUB	Service Club	SIOUX FALLS	SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	425	36	SIOUX VALLEY NEWS	regional news publication, publishes weekly	CANTON	SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	425	36	SIOUX VALLEY NEWS	regional news publication, publishes weekly	CANTON	SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	425	36	SIOUX VALLEY NEWS	regional news publication, publishes weekly	CANTON	SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	425	36	SIOUX VALLEY NEWS	regional news publication, publishes weekly	CANTON	SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	425	36	SOUTH DAKOTA MUNICIPAL LEAGUE	the cooperative improvement of municipal government in South Dakota.	PIERRE	SD
•	· ·				"To celebrate the tradition of live orchestral music and enrich the lives of people throughout		
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	170	14	SOUTH DAKOTA SYMPHONY	our region."	SIOUX FALLS	SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	425	36	TEA PARK AND RECREATION	To encourage community involvement and strengthen the sense of community	TEA	SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	425	36	TOWN OF FULTON	LOCAL GOVT OPERATIONS	FULTON	SD
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	255	21	TRACY AREA BASEBALL ASSOCIATION	COMMUNITY DEVELOPMENT AND SUPPORT	TRACY	MN
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	1,009	85	TRACY AREA SPORTSMAN SHOW	COMMUNITY DEVELOPMENT AND SUPPORT	TRACY	MN
2018 Utilities & Corp Services	805002 Com Gov Reg Relation SD AG921	2,490	210	WESTERN COMMUNITY ACTION PARTNERSHIP	Help people in need in the local community	MARSHALL	MN
	TOTAL 2016	428,079	36,030				

Foundation Administration Expenses - Minnnesota Jurisdiction 2015 Bridge Year (actual data through June 2015) 2016-2018 O&M Budget

Purpose: The MNPUC denied recovery of Xcel Foundation administration expenses in base rates. This adjustment removes removes these costs from the Test Year.

TOTAL MINNESOTA JURISDICTION ADJUSTMENT	(355,475)	(280,882)	(285,291)	(290,068)
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	2015 Forecast	2016 Test Year	2017 Test Year	2018 Test Year
Total Minnesota Electric Jurisdiction	355,475	280,882	285,291	290,068
Labor	204,129	147,264	150,258	153,972
711142-Productive Labor	87,930	89,601	92,250	95,056
711143-Reg Labor Loading-NonProductiv	16,088	16,349	16,839	17,344
711144-Reg Labor Loading-Pension&401K	14,525	12,148	10,854	10,014
711145-Reg Labor Loading-Insurance	12,768	13,646	14,327	15,083
711146-Prod Lab-Attrit (frmly taxes)	(1,343)	(3,584)	(3,690)	(3,802)
711149-Reg Labor Loading-Inj & Dam	205	176	184	193
711160-Reg Labor Load-Incentive	11,345	11,001	11,335	11,678
711270-Other Compensation	54,331	-	=	-
764000-Payroll Taxes	8,280	7,928	8,158	8,406
Non-Labor	151,345	133,618	135,033	136,096
712110-Contract Labor	36,298	17,625	17,802	17,980
713000-Consulting/Prof Svcs-Other	9,792	9,792	9,988	10,088
714000-Materials	22,167	28,804	29,094	29,383
714100-Print/Copy-Other	9,820	9,671	9,768	9,865
715600-Personal Communication Devices	1,063	881	889	899
715710-Network Voice	4	-	-	-
715810-Distributed Systems Services	371	360	371	384
721005-EE Exp Airfare	1,234	4,896	4,947	4,994
721015-EE Exp Taxi/Bus	256	653	661	666
721020-EE Exp Mileage	1,352	914	922	932
721025-EE Exp Conf/Semnrs/Trng	1,250	1,958	1,978	1,998
721030-EE Exp Hotel	2,059	3,263	3,294	3,328
721035-EE Exp Meals/EE's	7,195	10,771	10,881	10,988
721040-EE Exp Meals/Incl.Non-EE's	9,280	11,750	11,868	11,986
721045-EE Exp Parking	421	653	661	666
721060-EE Exp Other	124	-	-	-
721500-Office Supplies	639	685	692	699
721810-Life Events/Career Events	33	65	66	67
721850-Employee Performance Recogntn	74	-	=	FI
722000-Transportation Fleet Cost	117	171	174	175
723040-Moves/Adds/Changes	735	326	330	333
723130-Equipment Rental	725	718	725	732
723300-Lease Costs	31,065	17,892	18,128	18,103
723400-Postage	3,014	2,807	2,835	2,863
723810-Professional Association Dues	12,259	8,961	8,961	8,966



Foundation Administration Expenses 2016 Test Year

 NSPM Electric
 321,566
 280,882
 20,167
 20,517
 0

 NSPM Gas
 26,737
 23,884
 2,853
 (0)

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Utility	Labor Designator	BU Unallocated	Account Major	Posting Object Account	Jurisdictional Allocator	Subledger Code	NSPM Dec - 2016	MN JurDec - 2016	ND Jur Dec - 2016	SD Jur Dec - 2016	Check
NSPM Electric	Labor	500013-Client Services South	408.3-Payroll Taxes	764000-Payroll Taxes	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	889	776	56	57	
	Labor	500013-Client Services South	920-A&G Salaries	711142-Productive Labor	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	10,042	8,771	630	641	
NSPM Electric	Labor	500013-Client Services South	920-A&G Salaries	711143-Reg Labor Loading-NonProductiv	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	2,054	1,794	129	131	
NSPM Electric	Labor	500013-Client Services South	920-A&G Salaries	711146-Prod Lab-Attrit (frmly taxes)	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	(402)	(351)	(25)	(26)	(0)
NSPM Electric	Labor	500013-Client Services South	920-A&G Salaries	711160-Reg Labor Load-Incentive	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	1,382	1,207	87	88	
NSPM Electric	Labor	500013-Client Services South	925-A&G Injuries & Damages	711149-Reg Labor Loading-Inj & Dam	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	20	17	1	1 97	
NSPM Electric	Labor	500013-Client Services South	926-A&G Pen & Ben	711144-Reg Labor Loading-Pension&401K	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	1,526	1,333	96		0
NSPM Electric	Labor	500013-Client Services South	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	1,714	1,497	108	109	
NSPM Electric	Labor	500014-Corporate Communications	408.3-Payroll Taxes	764000-Payroll Taxes	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric	Labor	500014-Corporate Communications	920-A&G Salaries	711142-Productive Labor	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
	Labor	500014-Corporate Communications	920-A&G Salaries	711143-Reg Labor Loading-NonProductiv	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
	Labor	500014-Corporate Communications	920-A&G Salaries	711160-Reg Labor Load-Incentive	NSPM ETwoFactorAlloc	00000182-Xcel Foundation 00000182-Xcel Foundation					
NSPM Electric	Labor	500014-Corporate Communications	925-A&G Injuries & Damages	711149-Reg Labor Loading-Inj & Dam	NSPM ETwoFactorAlloc NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
1.0000000000000000000000000000000000000	Labor	500014-Corporate Communications	926-A&G Pen & Ben	711144-Reg Labor Loading-Pension&401K	NSPM ETWOFactorAlloc	00000182-Xcel Foundation					
	Labor	500014-Corporate Communications	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM ETWOFactorAlloc	00000182-Xcel Foundation	4,692	4,098	294	299	
THE THE ELECTRIC	Labor	500015-Corporate Giving	408.3-Payroll Taxes	764000-Payroll Taxes 764000-Payroll Taxes	NSPM ETWOFactorAlloc	00500019-EA Foundation - NSPM	3,496	3,054	219	223	0
	Labor	500015-Corporate Giving	408.3-Payroll Taxes	711142-Productive Labor	NSPM ETWOFactorAlloc	00000182-Xcel Foundation	53,044	46,333	3,327	3,384	(0)
CONTRACTOR OF THE	Labor	500015-Corporate Giving	920-A&G Salaries 920-A&G Salaries	711142-Productive Labor 711142-Productive Labor	NSPM ETWoFactorAlloc	00500019-EA Foundation - NSPM	39,494	34,497	2,477	2,520	
	Labor	500015-Corporate Giving	920-A&G Salaries	711142-Productive Labor 711143-Reg Labor Loading-NonProductiv	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	8,586	7,499	538	548	0
	Labor	500015-Corporate Giving 500015-Corporate Giving	920-A&G Salaries	711143-Reg Labor Loading-NonProductiv	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	8,077	7,055	507	515	
NSPM Electric		500015-Corporate Giving	920-A&G Salaries	711146-Prod Lab-Attrit (frmly taxes)	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	(2,122)	(1,853)	(133)	(135)	
NSPM Electric NSPM Electric	Labor	500015-Corporate Giving	920-A&G Salaries	711146-Prod Lab-Attrit (frmly taxes)	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	(1,580)	(1,380)	(99)	(101)	
NSPM Electric	Labor	500015-Corporate Giving	920-A&G Salaries	711160-Reg Labor Load-Incentive	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	5,777	5,046	362	369	0
NSPM Electric	Labor	500015-Corporate Giving	920-A&G Salaries	711160-Reg Labor Load-Incentive	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	5,435	4,748	341	347	
NSPM Electric	Labor	500015-Corporate Giving	920-A&G Salaries	711270-Other Compensation	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric		500015-Corporate Giving	925-A&G Injuries & Damages	711149-Reg Labor Loading-Inj & Dam	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	104	91	7	7	
NSPM Electric	Labor	500015-Corporate Giving	925-A&G Injuries & Damages	711149-Reg Labor Loading-Inj & Dam	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	77	68	5	5	
NSPM Electric	Labor	500015-Corporate Giving	926-A&G Pen & Ben	711144-Reg Labor Loading-Pension&401K	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	6,380	5,572	400	407	
NSPM Electric	Labor	500015-Corporate Giving	926-A&G Pen & Ben	711144-Reg Labor Loading-Pension&401K	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	6,002	5,242	376	383	
NSPM Electric	Labor	500015-Corporate Giving	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	7,166	6,259	449	457	
NSPM Electric	Labor	500015-Corporate Giving	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	6,742	5,889	423	430	0
NSPM Electric	Labor	500630-Chief Administrative Office	920-A&G Salaries	711270-Other Compensation	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric	Labor	623030-Graphic Design	408.3-Payroll Taxes	764000-Payroll Taxes	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric	Labor	623030-Graphic Design	920-A&G Salaries	711142-Productive Labor	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric	Labor	623030-Graphic Design	920-A&G Salaries	711143-Reg Labor Loading-NonProductiv	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric	Labor	623030-Graphic Design	920-A&G Salaries	711160-Reg Labor Load-Incentive	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric	Labor	623030-Graphic Design	925-A&G Injuries & Damages	711149-Reg Labor Loading-Inj & Dam	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric	Labor	623030-Graphic Design	926-A&G Pen & Ben	711144-Reg Labor Loading-Pension&401K	NSPM ETwoFactorAlloc	00000182-Xcel Foundation 00000182-Xcel Foundation					
NSPM Electric	Labor	623030-Graphic Design	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM ETwoFactorAlloc NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric	Labor	623040-Corp. & State Ext. Affairs	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM ETwoFactorAlloc	00500019-FA Foundation - NSPM					
NSPM Electric	Labor	811002-Community Relations MN AG921	408.3-Payroll Taxes	764000-Payroll Taxes 711142-Productive Labor	NSPM ETWOFactorAlloc	00500019-EA Foundation - NSPM					
NSPM Electric	Labor	811002-Community Relations MN AG921	920-A&G Salaries 920-A&G Salaries	711142-Productive Labor 711143-Reg Labor Loading-NonProductiv	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM					
NSPM Electric	Labor	811002-Community Relations MN AG921 811002-Community Relations MN AG921	925-A&G Salaries 925-A&G Injuries & Damages	711149-Reg Labor Loading-Non-roductiv	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM					
NSPM Electric	Labor Labor	811002-Community Relations MN AG921	926-A&G Pen & Ben	711144-Reg Labor Loading-Pension&401K	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM					
NSPM Electric	Labor	811002-Community Relations MN AG921	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM					
NSPM Electric NSPM Electric		257400-PI Site Management	921-A&G Office & Supplies	721060-EE Exp Other	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM					
NSPM Electric	Non-Labor	257400-PI Site Management	921-A&G Office & Supplies	723400-Postage	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM					
NSPM Electric	Non-Labor	264207-ESAir Water Enviro Resources	921-A&G Office & Supplies	722000-Transportation Fleet Cost	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric	Non-Labor	500014-Corporate Communications	923-A&G Outside Services	712110-Contract Labor	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric		500015-Corporate Giving	921-A&G Office & Supplies	714000-Materials	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	32,977	28,804	2,068	2,104	
NSPM Electric		500015-Corporate Giving	921-A&G Office & Supplies	714000-Materials	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM					
NSPM Electric		500015-Corporate Giving	921-A&G Office & Supplies	714100-Print/Copy-Other	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	11,072		694	706	
NSPM Electric		500015-Corporate Giving	921-A&G Office & Supplies	715600-Personal Communication Devices	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	1,009		63	64	
NSPM Electric	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721005-EE Exp Airfare	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	5,605	4,896	352	358	4
NSPM Electric	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721015-EE Exp Taxi/Bus	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	747	653	47	48	
NSPM Electric	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721020-EE Exp Mileage	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	1,046		66	67	
NSPM Electric	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721025-EE Exp Conf/Semnrs/Trng	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	2,242		141 234	143 238	
NSPM Electric	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721030-EE Exp Hotel	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	3,735	3,263	234	238	



Foundation Administration Expenses 2016 Test Year

321,566 280,882 20,167 20,517 NSPM Electric 23,884 (0) 26,737 2,853 NSPM Gas Check

Utility	Labor Designator	BU Unallocated	Account Major	Posting Object Account	Jurisdictional Allocator	Subledger Code	NSPM Dec - 2016	MN JurDec - 2016	ND Jur Dec - 2016	SD Jur Dec - 2016	Check
SPM Electric	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721035-EE Exp Meals/EE's	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	12,331	10,771	773	787	
ISPM Electric	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721040-EE Exp Meals/Incl.Non-EE's	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	13,452	11,750	844	858	0
NSPM Electric	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721045-EE Exp Parking	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	747	653	47	48	(0)
NSPM Electric	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721045-EE Exp Parking	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM					
NSPM Electric	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721500-Office Supplies	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	785	685	49	50	
	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721810-Life Events/Career Events	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	75	65	5	5	(0)
NSPM Electric	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721850-Employee Performance Recogntn	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	722000-Transportation Fleet Cost	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	196	171	12	13	0
	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	723130-Equipment Rental	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	822	718	52	52	0
	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	723400-Postage	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	3,214	2,807	202	205	
NSPM Electric	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	723810-Professional Association Dues	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	9,659	8,437	606	616	0
	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	723810-Professional Association Dues	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	600	524	38	38	
	Non-Labor	500015-Corporate Giving	923-A&G Outside Services	712110-Contract Labor	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	20,178	17,625	1,265	1,287	
	Non-Labor	500015-Corporate Giving	923-A&G Outside Services	713000-Consulting/Prof Svcs-Other	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	11,210	9,792	703	715	
	Non-Labor	500015-Corporate Giving	930.1-A&G General Advertising	723710-Brand/Image Advertising	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
	Non-Labor	500015-Corporate Giving	935-A&G Maint of Gen PLT	723040-Moves/Adds/Changes	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	374	326	23	24	
	Non-Labor	500019-EA Foundation - NSPM	921-A&G Office & Supplies	714000-Materials	NSPM ETwoFactorAlloc	00000000-PERFORM MONTHLY SL					
NSPM Electric	Non-Labor	500019-EA Foundation - NSPM	921-A&G Office & Supplies	721035-EE Exp Meals/EE's	NSPM ETwoFactorAlloc	00000000-PERFORM MONTHLY SL					
NSPM Electric	Non-Labor	500019-EA Foundation - NSPM	921-A&G Office & Supplies	723810-Professional Association Dues	NSPM ETwoFactorAlloc	00000000-PERFORM MONTHLY SL					
	Non-Labor	500019-EA Foundation - NSPM	923-A&G Outside Services	712110-Contract Labor	NSPM ETwoFactorAlloc	00000000-PERFORM MONTHLY SL					
NSPM Electric NSPM Electric	Non-Labor Non-Labor	500086-Facilities Billing - NSPM	931-A&G Rents	723300-Lease Costs	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	653	570	41	42	
			931-A&G Rents	723300-Lease Costs	NSPM ETwoFactorAlloc	00500019-EA Foundation - NSPM	19,830	17,321	1,244	1,265	
NSPM Electric	Non-Labor	500156-Facilities Billing - XLS	921-A&G Office & Supplies	715810-Distributed Systems Services	NSPM ETwoFactorAlloc	00000182-Xcel Foundation	413	360	26	26	
NSPM Electric	Non-Labor	500350-Desktop Computing		715710-Network Voice	NSPM ETwoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric	Non-Labor	500468-BS Network Voice/Cellular	921-A&G Office & Supplies	712110-Contract Labor	NSPM ETWoFactorAlloc	00000182-Xcel Foundation					
NSPM Electric	Non-Labor	623030-Graphic Design	923-A&G Outside Services		NSPM ETWOFactorAlloc	00500019-EA Foundation - NSPM					
NSPM Electric	Non-Labor	811002-Community Relations MN AG921	921-A&G Office & Supplies	714000-Materials	NSPM GCustomers	00500019-EA Foundation - NSPM	67	60	7		0
NSPM Gas	Labor	500013-Client Services South	408.3-Payroll Taxes	764000-Payroll Taxes		00500019-EA Foundation - NSPM	845	755	90		0
NSPM Gas	Labor	500013-Client Services South	920-A&G Salaries	711142-Productive Labor	NSPM GCustomers	00500019-EA Foundation - NSPM	173	154	18		(0)
NSPM Gas	Labor	500013-Client Services South	920-A&G Salaries	711143-Reg Labor Loading-NonProductiv	NSPM GCustomers	00500019-EA Foundation - NSPM	(34)	(30)	(4)		(0)
NSPM Gas	Labor	500013-Client Services South	920-A&G Salaries	711146-Prod Lab-Attrit (frmly taxes)	NSPM GCustomers		116	104	12		0
NSPM Gas	Labor	500013-Client Services South	920-A&G Salaries	711160-Reg Labor Load-Incentive	NSPM GCustomers	00500019-EA Foundation - NSPM	116	104	0		(0)
NSPM Gas	Labor	500013-Client Services South	925-A&G Injuries & Damages	711149-Reg Labor Loading-Inj & Dam	NSPM GCustomers	00500019-EA Foundation - NSPM	_	103	12		(0)
NSPM Gas	Labor	500013-Client Services South	926-A&G Pen & Ben	711144-Reg Labor Loading-Pension&401K	NSPM GCustomers	00500019-EA Foundation - NSPM	116		14		0
NSPM Gas	Labor	500013-Client Services South	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM GCustomers	00500019-EA Foundation - NSPM	130	116	14		U
NSPM Gas	Labor	500014-Corporate Communications	408.3-Payroll Taxes	764000-Payroll Taxes	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	500014-Corporate Communications	920-A&G Salaries	711142-Productive Labor	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	500014-Corporate Communications	920-A&G Salaries	711143-Reg Labor Loading-NonProductiv	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	500014-Corporate Communications	920-A&G Salaries	711160-Reg Labor Load-Incentive	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	500014-Corporate Communications	925-A&G Injuries & Damages	711149-Reg Labor Loading-Inj & Dam	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	500014-Corporate Communications	926-A&G Pen & Ben	711144-Reg Labor Loading-Pension&401K	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	500014-Corporate Communications	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	500015-Corporate Giving	408.3-Payroll Taxes	764000-Payroll Taxes	NSPM GCustomers	00000182-Xcel Foundation	355	317	38		
NSPM Gas	Labor	500015-Corporate Giving	408.3-Payroll Taxes	764000-Payroll Taxes	NSPM GCustomers	00500019-EA Foundation - NSPM	265	236	28		
NSPM Gas	Labor	500015-Corporate Giving	920-A&G Salaries	711142-Productive Labor	NSPM GCustomers	00000182-Xcel Foundation	4,465	3,988			(0)
NSPM Gas	Labor	500015-Corporate Giving	920-A&G Salaries	711142-Productive Labor	NSPM GCustomers	00500019-EA Foundation - NSPM	3,324	2,969	355		(0)
NSPM Gas	Labor	500015-Corporate Giving	920-A&G Salaries	711143-Reg Labor Loading-NonProductiv	NSPM GCustomers	00000182-Xcel Foundation	723	646	77		
NSPM Gas	Labor	500015-Corporate Giving	920-A&G Salaries	711143-Reg Labor Loading-NonProductiv	NSPM GCustomers	00500019-EA Foundation - NSPM	680	607	73		(0
NSPM Gas	Labor	500015-Corporate Giving	920-A&G Salaries	711146-Prod Lab-Attrit (frmly taxes)	NSPM GCustomers	00000182-Xcel Foundation	(179)	(159)	(19)		(0)
NSPM Gas	Labor	500015-Corporate Giving	920-A&G Salaries	711146-Prod Lab-Attrit (frmly taxes)	NSPM GCustomers	00500019-EA Foundation - NSPM	(133)	(119)	(14)		(0
NSPM Gas	Labor	500015-Corporate Giving	920-A&G Salaries	711160-Reg Labor Load-Incentive	NSPM GCustomers	00000182-Xcel Foundation	486	434	52		(0)
NSPM Gas	Labor	500015-Corporate Giving	920-A&G Salaries	711160-Reg Labor Load-Incentive	NSPM GCustomers	00500019-EA Foundation - NSPM	457	409	49		0
	Labor	500015-Corporate Giving	920-A&G Salaries	711270-Other Compensation	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	500015-Corporate Giving	925-A&G Injuries & Damages	711149-Reg Labor Loading-Ini & Dam	NSPM GCustomers	00000182-Xcel Foundation	8	7	1		(0
NSPM Gas	1875000		925-A&G Injuries & Damages	711149-Reg Labor Loading-Inj & Dam	NSPM GCustomers	00500019-EA Foundation - NSPM	6	5	1		0
NSPM Gas	Labor	500015-Corporate Giving		711144-Reg Labor Loading-Pension&401K	NSPM GCustomers	00000182-Xcel Foundation	483	431	52		(0
NSPM Gas	Labor	500015-Corporate Giving	926-A&G Pen & Ben	711144-Reg Labor Loading-Pension&401K 711144-Reg Labor Loading-Pension&401K	NSPM GCustomers	00500019-EA Foundation - NSPM	454	406	48		,-
NSPM Gas	Labor	500015-Corporate Giving	926-A&G Pen & Ben		NSPM GCustomers	00000182-Xcel Foundation	543	485	58		(0
NSPM Gas	Labor	500015-Corporate Giving	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM GCustomers	00500019-EA Foundation - NSPM	510	456	54		0
NSPM Gas	Labor	500015-Corporate Giving	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM GCustomers	0000019-EA Foundation - NSFW	310	430			
NSPM Gas	Labor	500630-Chief Administrative Office	920-A&G Salaries	711270-Other Compensation		00000182-Xcel Foundation					
NSPM Gas	Labor	623030-Graphic Design	408.3-Payroll Taxes	764000-Payroll Taxes	NSPM GCustomers	00000182-Xcei Foundation					



Foundation Administration Expenses 2016 Test Year

 NSPM Electric
 321,566
 280,882
 20,167
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 NSPM Gas
 26,737
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 2,853
 (0)

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Utility	Labor Designator	BU Unallocated	Account Major	Posting Object Account	Jurisdictional Allocator	Subledger Code	NSPM Dec - 2016	MN JurDec - 2016	ND Jur Dec - 2016	SD Jur Dec - 2016	Check
NSPM Gas	Labor	623030-Graphic Design	920-A&G Salaries	711142-Productive Labor	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	623030-Graphic Design	920-A&G Salaries	711143-Reg Labor Loading-NonProductiv	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	623030-Graphic Design	920-A&G Salaries	711160-Reg Labor Load-Incentive	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	623030-Graphic Design	925-A&G Injuries & Damages	711149-Reg Labor Loading-Inj & Dam	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	623030-Graphic Design	926-A&G Pen & Ben	711144-Reg Labor Loading-Pension&401K	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	623030-Graphic Design	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	623040-Corp. & State Ext. Affairs	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Labor	811002-Community Relations MN AG921	408.3-Payroll Taxes	764000-Payroll Taxes	NSPM GCustomers	00500019-EA Foundation - NS	M				
NSPM Gas	Labor	811002-Community Relations MN AG921	920-A&G Salaries	711142-Productive Labor	NSPM GCustomers	00500019-EA Foundation - NS	M				
NSPM Gas	Labor	811002-Community Relations MN AG921	920-A&G Salaries	711143-Reg Labor Loading-NonProductiv	NSPM GCustomers	00500019-EA Foundation - NS	M				
NSPM Gas	Labor	811002-Community Relations MN AG921	925-A&G Injuries & Damages	711149-Reg Labor Loading-Inj & Dam	NSPM GCustomers	00500019-EA Foundation - NS	M				
NSPM Gas	Labor	811002-Community Relations MN AG921	926-A&G Pen & Ben	711144-Reg Labor Loading-Pension&401K	NSPM GCustomers	00500019-EA Foundation - NS					
NSPM Gas	Labor	811002-Community Relations MN AG921	926-A&G Pen & Ben	711145-Reg Labor Loading-Insurance	NSPM GCustomers	00500019-EA Foundation - NS					
NSPM Gas	Non-Labor	257400-PI Site Management	921-A&G Office & Supplies	721060-EE Exp Other	NSPM GCustomers	00500019-EA Foundation - NS					
		Parities and transfer and the same of the	921-A&G Office & Supplies	723400-Postage	NSPM GCustomers	00500019-EA Foundation - NS					
NSPM Gas	Non-Labor	257400-PI Site Management	Marchael March C. Mar		NSPM GCustomers	00000182-Xcel Foundation	141				
NSPM Gas	Non-Labor	264207-ESAir Water Enviro Resources	921-A&G Office & Supplies	722000-Transportation Fleet Cost	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Non-Labor	500014-Corporate Communications	923-A&G Outside Services	712110-Contract Labor	NSPM GCustomers	00000182-Xcel Foundation	2,776	2,479	296		(0)
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	714000-Materials				2,479	296		(0)
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	714000-Materials	NSPM GCustomers	00500019-EA Foundation - NS		022	00		0
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	714100-Print/Copy-Other	NSPM GCustomers	00000182-Xcel Foundation	932	832			0
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	715600-Personal Communication Devices	NSPM GCustomers	00000182-Xcel Foundation	85	76			
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721005-EE Exp Airfare	NSPM GCustomers	00000182-Xcel Foundation	472	421			0
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721015-EE Exp Taxi/Bus	NSPM GCustomers	00000182-Xcel Foundation	63	56			0
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721020-EE Exp Mileage	NSPM GCustomers	00000182-Xcel Foundation	88	79			(0)
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721025-EE Exp Conf/Semnrs/Trng	NSPM GCustomers	00000182-Xcel Foundation	189	169			(0)
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721030-EE Exp Hotel	NSPM GCustomers	00000182-Xcel Foundation	314	281	34		(0)
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721035-EE Exp Meals/EE's	NSPM GCustomers	00000182-Xcel Foundation	1,038	927			0
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721040-EE Exp Meals/Incl.Non-EE's	NSPM GCustomers	00000182-Xcel Foundation	1,132	1,011			(0)
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721045-EE Exp Parking	NSPM GCustomers	00000182-Xcel Foundation	63	56	7		0
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721045-EE Exp Parking	NSPM GCustomers	00500019-EA Foundation - NS	PM				
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721500-Office Supplies	NSPM GCustomers	00000182-Xcel Foundation	66	59			(0)
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721810-Life Events/Career Events	NSPM GCustomers	00000182-Xcel Foundation	6	6	1		
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	721850-Employee Performance Recogntn	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	722000-Transportation Fleet Cost	NSPM GCustomers	00000182-Xcel Foundation	17	15	2		(0)
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	723130-Equipment Rental	NSPM GCustomers	00000182-Xcel Foundation	69	62	7		(0)
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	723400-Postage	NSPM GCustomers	00000182-Xcel Foundation	270	242	29		0
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	723810-Professional Association Dues	NSPM GCustomers	00000182-Xcel Foundation	813	726	87		(0)
NSPM Gas	Non-Labor	500015-Corporate Giving	921-A&G Office & Supplies	723810-Professional Association Dues	NSPM GCustomers	00500019-EA Foundation - NS	PM 50	45	5		0
NSPM Gas	Non-Labor	500015-Corporate Giving	923-A&G Outside Services	712110-Contract Labor	NSPM GCustomers	00000182-Xcel Foundation	1,698	1,517	181		(0)
NSPM Gas	Non-Labor	500015-Corporate Giving	923-A&G Outside Services	713000-Consulting/Prof Svcs-Other	NSPM GCustomers	00000182-Xcel Foundation	944	843	101		0
NSPM Gas	Non-Labor	500015-Corporate Giving	930.1-A&G General Advertising	723710-Brand/Image Advertising	NSPM GCustomers	00000182-Xcel Foundation					
NSPM Gas	Non-Labor	500015-Corporate Giving	932-Maintenance of Gas General Plant	723040-Moves/Adds/Changes	NSPM GCustomers	00000182-Xcel Foundation	31	28	3		(0)
NSPM Gas	Non-Labor	500019-EA Foundation - NSPM	921-A&G Office & Supplies	714000-Materials	NSPM GCustomers	00000000-PERFORM MONTHL	Y SL				
NSPM Gas	Non-Labor	500019-EA Foundation - NSPM	921-A&G Office & Supplies	721035-EE Exp Meals/EE's	NSPM GCustomers	00000000-PERFORM MONTHL	Y SL				
NSPM Gas	Non-Labor	500019-EA Foundation - NSPM	921-A&G Office & Supplies	723810-Professional Association Dues	NSPM GCustomers	00000000-PERFORM MONTHL					
NSPM Gas	Non-Labor	500019-EA Foundation - NSPM	923-A&G Outside Services	712110-Contract Labor	NSPM GCustomers	00000000-PERFORM MONTHL					
	Non-Labor Non-Labor	500019-EA Foundation - NSPM 500086-Facilities Billing - NSPM	931-A&G Rents	723300-Lease Costs	NSPM GCustomers	00500019-EA Foundation - NS		49	6		
NSPM Gas			931-A&G Rents	723300-Lease Costs	NSPM GCustomers	00500019-EA Foundation - NS			178		(0)
NSPM Gas	Non-Labor	500156-Facilities Billing - XLS		715810-Distributed Systems Services	NSPM GCustomers	00000182-Xcel Foundation	35				(0)
NSPM Gas	Non-Labor	500350-Desktop Computing	921-A&G Office & Supplies		NSPM GCustomers	00000182-Xcel Foundation	33	31	-		(0)
NSPM Gas	Non-Labor	500468-BS Network Voice/Cellular	921-A&G Office & Supplies	715710-Network Voice		00000182-Xcel Foundation					
NSPM Gas	Non-Labor	623030-Graphic Design	923-A&G Outside Services	712110-Contract Labor	NSPM GCustomers	00000182-Xcel Foundation 00500019-EA Foundation - NS	20.0				
NSPM Gas	Non-Labor	811002-Community Relations MN AG921	921-A&G Office & Supplies	714000-Materials	NSPM GCustomers	00500019-EA Foundation - NS	TIVI				

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Fiel	NSPM - 00 Complete Revenue Requirements by Jurisdiction, Syrs	MN Electric Dec - 2016
Operating Expenses: Fiel Deferred Fuel Variable in Production Fuel Purchased Energy. Windsource Fuel & Purchased Energy. Total Production - Field and New Fuel Production - Field in Production - Variable in Own Production	Expenses	
Deferred Fuel	Operating Expenses:	
Variable IA Production Fuel Purchased Energy - Mindsource Fuel & Purchased Energy Total Production - Fixed IA Investment Production - Variable IA OSM Production Total Regional Markets Transmission IA Transmission IA Transmission Customer Service & Information Sales, Econ Dyle & Other Administrative & General Customer Service & Information Sales, Econ Dyle & Other Administrative & General Total Operating Expenses Depreciation Deferred Taxes - NOL Less Deferred Facel Tax Credits Less Chert Taxes Total Operating Revenues Less: Total Operating Expenses Less: Total Taxes Total Taxes Other than Income Less: State Taxes before Credits Less Deferred State Tax Credits Deferred State Tax Credits Deferred Facel Tax Credits Deferred State Tax Credits Deferred State Tax Credits Deferred Facel Tax Credits Deferred Fa		
Purchased Energy - Windisource		
Production - Faxed IA Investment Production - Faxed IA O&M Production - Variable IA O&M Production - Variable IA O&M Production - Purchased Demand Regional Markets Transmission IA Transmission Distribution Customer Accounting Customer Service & Information Sale, Ecen Dufy & Other Administrative & General Customer Accounting Customer Service & Information Sale, Ecen Dufy & Other Administrative & General Total Operating Expenses (722,953) Depreciation Amortization Deferred Taxes - NOL Less Deferred State Tax Credits Less Deferred Federal Tax Credits Deferred State Taxes Total Operating Revenues Less: Total Operating Revenues Less: Total Operating Revenues Less: Total Deperating Expenses Book Depreciation Amortization Taxes Cother Than Income Taxes Cother Taxes Total Taxes Deferred State Taxe Credits Less State Taxe Credits Less State Taxe Taxes Less Less Less Less Less Less Less L		<u>0</u>
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Production - Variable IA O&M Production - Variable IA O&M Production - Variable IA O&M Production - Purchased Demand Production - Variable IA O&M Production - Purchased Demand Production - Purchased Demand Production of Variable IA O&M Production IA O&M Production IA O&M Production IA O&M Production IA OAM Production IA OA		
Production - Variable Production - Variable Production - Variable Production - Variable Production - Purchased Demand Pur		
Production - Purchased Demand Production Total Regional Markets Transmission IA Transmission IA Transmission ID Distribution Customer Accounting Customer Service & Information Sales, Econ Dulp & Other Administrative & General Iotal Operating Expenses IPPOPERTY Taxes ITC Amontization Deferred Taxes - NOL Less Deferred State Tax Credits Less Deferred Taxes - NOL Total Operating Revenues 1000 Total Operating Revenues 1000 Total Deferred Taxes - NOL Total Deferred Taxes - NOL Less State Taxes Deferred Taxes - NOL Less Deferred Taxes -		
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less: Total Operating Expenses Book Depreciation Amortization Taxes Other than Income (7.928) State Taxes State Taxes December 1280,882 State Taxes December 1280,882 State Taxes December 1280,882 State Taxes Defore Credits 280,882 State Taxes Defore Credits 27,526 Less State Tax Credits 27,526 Less Federal Tax Credits 28,674 Less Federal Tax Credits 28,674 Less Federal Income Tax Rate 28,674 Less Federal Tax Credits 28,674 Less Federal Tax Credits 28,674 Less Federal Income Tax Exes 116,201 Total Taxes 108,273 Total Taxes 116,201 Total Taxes 116,4681 Less Federal Income Federal Income Taxes 116,681 Less Federal Income Federal Income Taxes 116,4681 Less Federal Income Federal Income Taxes 116,		
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Taxes Other than Income 280,882		(2.2)234)
State Taxes 280,882	Amortization	
State Taxable Income 280,882		(7,928)
State Taxable Income 280,882		
State Income Tax Rate 9.80%		280 882
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Federal Taxes		
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Required Operating Income (Rate Base * Required Return) Net Operating Income 164.681		
Net Operating Income 164,681	Revenue Deficiency	
	Net Operating Income Operating Income Deficiency	164,681 (164,681)

Donations

The Company is permitted to recover 50% of its charitable donations associated with the electric service territory in the Minnesota jurisdiction. The Company records donations in a FERC account that is excluded from the test year base data (below the line). This adjustment reclassifies 50% of the eligible below the line donations into the test year.