	Northern States Power Company, a Minneso Electric Utility- Total Company- Earned Sur		1 - 5 4		Docket No. EL11 Statement C		
Name	e of Respondent	This Report Is:	Date of R	leport Year/l	Period of Report		
North	nern States Power Company (Minnesota)	(1) X An Original (2) A Resubmission	(Mo, Da,	Yr) End o	f2010/Q4		
	STATEMENT OF RETAINED EARNINGS						
1 Da	a not report Lines 40 52 on the quarterly year		4LD LAIMINGO				
	o not report Lines 49-53 on the quarterly vers eport all changes in appropriated retained ea		etained earnings vea	r to date, and unappr	opriated		
	stributed subsidiary earnings for the year.	ariings, anappropriated re	otalitica carriirigo, you	r to dato, and anappr	opriated		
	ach credit and debit during the year should b	e identified as to the retai	ined earnings accoun	it in which recorded (A	Accounts 433, 436		
	inclusive). Show the contra primary accour		_				
	ate the purpose and amount of each reserve						
	st first account 439, Adjustments to Retainer	d Earnings, reflecting adju	istments to the openi	ng balance of retaine	d earnings. Follow		
	edit, then debit items in that order. how dividends for each class and series of c	anital etack					
	how separately the State and Federal incom		n in account 439. Adi	iustments to Retained	l Earnings.		
	xplain in a footnote the basis for determining						
	rent, state the number and annual amounts						
9. If	any notes appearing in the report to stockho	Iders are applicable to thi	is statement, include	them on pages 122-1	23.		
			·	Current	Previous		
				Quarter/Year	Quarter/Year		
			Contra Primary	Year to Date	Year to Date		
Line	iltem	J	Account Affected	Balance	Balance		
No.	(a)		(b)	(c)	(d)		
	UNAPPROPRIATED RETAINED EARNINGS (A	ccount 216)					
1	Balance-Beginning of Period			1,213,095,165	1,152,997,207		
2	Changes						
	Adjustments to Retained Earnings (Account 439)						
4							
5	Rounding				1		
7	- Nodelding				L		
8							
	TOTAL Credits to Retained Earnings (Acct. 439)	- **			1		
10							
11							
12							
13							
14							
-	TOTAL Debits to Retained Earnings (Acct. 439)	lose Assount 449 4)		274,375,342	292,806,814		
17	Balance Transferred from Income (Account 433 Appropriations of Retained Earnings (Acct. 436)	less Account 416.1)		2/4,3/5,342	292,000,814		
18	7 ppropriations of rectained Earnings (1000). 400)	1					
19							
20							
21							
22	TOTAL Appropriations of Retained Earnings (Ac	ct. 436)					
23	Dividends Declared-Preferred Stock (Account 43	(7)					
24							
25							
26 27							
28		, , , , , , , , , , , , , , , , , , ,					
\vdash	TOTAL Dividends Declared-Preferred Stock (Ac	ct. 437)					
30	Dividends Declared-Common Stock (Account 43	· · · · · · · · · · · · · · · · · · ·					
31	•	<u> </u>		-233,180,598	(232,708,857)		
32							
33			•				
34							
35		.(400)		000 400 500	/ A00 T00 00T		
	TOTAL Dividends Declared-Common Stock (Acc			-233,180,598	(232,708,857)		
37	 			1,254,289,909	1,213,095,165		
30	APPROPRIATED RETAINED EARNINGS (Acco			1,204,205,509	1,510,033,103		
39							

	Northern States Power Company, a Minnesota Corpor		·		Docket No. EL11		
Name	Electric Utility- Total Company- Earned Surplus States of Respondent This Re		Date of R	eport Year/F	Statement C Period of Report		
	orn States Rower Company (Minnesota)	An Original	(Mo, Da, `	Yr) End o	2010/04		
140111	(2) A Resubmission 11						
STATEMENT OF RETAINED EARNINGS							
	1. Do not report Lines 49-53 on the quarterly version.						
	2. Report all changes in appropriated retained earnings, unappropriated retained earnings, year to date, and unappropriated						
	tributed subsidiary earnings for the year. ach credit and debit during the year should be identif	ied as to the retaine	d earnings accoun	t in which recorded (/	Accounts 433, 436		
	inclusive). Show the contra primary account affecte			· · · · · · · · · · · · · · · · · · ·	,		
	ate the purpose and amount of each reservation or a		ined earnings.	-			
5. Li	st first account 439, Adjustments to Retained Earning	gs, reflecting adjustr	ments to the openi	ng balance of retaine	d earnings. Follow		
-	edit, then debit items in that order.						
	now dividends for each class and series of capital sto			t	l Famela aa		
	now separately the State and Federal income tax effor plain in a footnote the basis for determining the amo						
	rent, state the number and annual amounts to be res						
	any notes appearing in the report to stockholders are						
		1.1	•	, 5			
				C	Desident		
	i e			Current Quarter/Year	Previous Quarter/Year		
			Contra Primary	Year to Date	Year to Date		
Line	ltem	•	Account Affected	Balance	Balance		
No.	(a)		(b)	(c)	(d)		
41							
42	1.11.11.11.11.11.11.11.11.11.11.11.11.1						
43							
44							
45	TOTAL Appropriated Retained Earnings (Account 215)						
	APPROP. RETAINED EARNINGS - AMORT. Reserve, Fe	deral (Account 215.1)					
46	TOTAL Approp. Retained Earnings-Amort. Reserve, Fede	ral (Acct. 215.1)		77,623	77,623		
	TOTAL Approp. Retained Earnings (Acct. 215, 215.1) (Tot			77,623	77,623		
48	TOTAL Retained Earnings (Acct. 215, 215.1, 216) (Total 3			1,254,367,532	1,213,172,788		
	UNAPPROPRIATED UNDISTRIBUTED SUBSIDIARY EA	RNINGS (Account					
	Report only on an Annual Basis, no Quarterly				0.242.012		
	Balance-Beginning of Year (Debit or Credit)			-2,278,694	(3,242,219)		
	Equity in Earnings for Year (Credit) (Account 418.1)			-150,773	963,526		
	(Less) Dividends Received (Debit)			1	(1)		
	Rounding Balance-End of Year (Total lines 49 thru 52)			-2,429,466	(2,278,694)		
55	Balance-End of Tear (Total lines 49 thru 32)			-2,429,400	(2,210,004)		
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Page	3	of	4

Docket No. EL11-___ Statement C

								Period of Report	
Northern States Power Company (Minnesota)		F 1	(1) An Original (2) A Resubmission		(Mo, Da, Yr)		End of2011/Q1		
STATEMENT OF RETAINED EARNINGS									
1. Do not report Lines 49-53 on the quarterly version. 2. Report all changes in appropriated retained earnings, unappropriated retained earnings, year to date, and unappropriated									
2. Report all changes in appropriated retained earnings, unappropriated retained earnings, year to date, and unappropriated under the undertained earnings for the year.									
	3. Each credit and debit during the year should be identified as to the retained earnings account in which recorded (Accounts 433, 436								
	inclusive). Show the contra primary account								
4. St	ate the purpose and amount of each reserv	ation of	appropriation of reta	ined e	earnings.	, a halana-	of notains -	Loomings Faller	
	at first account 439, Adjustments to Retaine edit, then debit items in that order.	d ⊨arni	ngs, reflecting adjusti	nents	to the opening	g palance	or retained	earnings. Follow	
	ean, then debit items in that order. low dividends for each class and series of c	apital s	stock.		•			-	
	now dividends for each class and series or common separately the State and Federal incom			n acc	ount 439, Adju	stments to	Retained	Earnings.	
8. Ex	plain in a footnote the basis for determining	g the ar	nount reserved or app	ropria	ated. If such r	eservation	or appropr	riation is to be	
recuri	ent, state the number and annual amounts	to be r	eserved or appropriat	ed as	well as the to	tals eventu	ially to be	accumulated.	
9. If a	any notes appearing in the report to stockho	oiders a	are applicable to this s	tatem	ient, include tr	nem on pag	ges 122-12	23.	
						Curre	1.	Previous	
	•		•			Quarter.		Quarter/Year	
Line	. Item	n			ontra Primary ount Affected	Year to Balar	- 1	Year to Date Balance	
Line No.	(a)	''	•	1,00	(b)	(c)		(d)	
	UNAPPROPRIATED RETAINED EARNINGS (A	recornt ;						(-)	
	Balance-Beginning of Period	···	5 10 <i>)</i>			1.25	4,289,909	1,213,095,165	
	Changes								
	Adjustments to Retained Earnings (Account 439	1)			100				
4									
5									
6					·				
7					·				
8				_				-	
- ;	TOTAL Credits to Retained Earnings (Acct. 439))			-				
10	Pounding	·					-1		
12	Rounding								
13									
14									
15	TOTAL Debits to Retained Earnings (Acct. 439)	1	-				-1		
16	Balance Transferred from Income (Account 433	less Ac	count 418.1)		· .	9	2,205,866	64,160,217	
17	Appropriations of Retained Earnings (Acct. 436)						-		
_. 18			· .					`	
19	· · · · · · · · · · · · · · · · · · ·	*		-					
20				-					
21	TOTAL Appropriations of Retained Earnings (Ad	not 4261	· · · · · · · · · · · · · · · · · · ·						
22 23	Dividends Declared-Preferred Stock (Account 4								
24	Dividende pecialen Lietenen erock (Account 4	J.)							
25	-								
26			·				·		
27						:			
28	,						•		
	TOTAL Dividends Declared-Preferred Stock (Ad				00000000000000000000000000000000000000	monitolici umaioinii mao			
	Dividends Declared-Common Stock (Account 4	38)							
31				\perp			57,634,517	(57,675,447)	
32			•						
33		,	-	-					
34 35			,						
	TOTAL Dividends Declared-Common Stock (Ac	cct. 438		\dashv		-	57,634,517	(57,675,447)	
37	· Mariana de la compania del compania del compania de la compania del la compania de la compania della compania		*******************************				,,	1 14	
	Balance - End of Period (Total 1,9,15,16,22,29,					1,2	88,861,257	1,219,579,935	
	APPROPRIATED RETAINED EARNINGS (Acc		5) .						

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Page	4	ot	4

Docket No. EL11-___ Statement C

Name of Respondent Northern States Power Company (Minnesota)		This Report is: (1) An Original (2) A Resubmission	Date of Repo (Mo, Da, Yr)		Year/Period of Report End of 2011/Q1			
	STATEMENT OF RETAINED EARNINGS							
2. Re undis 3. Ea - 439 4. St	not report Lines 49-53 on the quarterly verseport all changes in appropriated retained e tributed subsidiary earnings for the year. ach credit and debit during the year should inclusive). Show the contra primary accounted the purpose and amount of each reserver first account 439, Adjustments to Retaine	arnings, unappropriated retained on the identified as to the retained earnst affected in column (b) retained earnst or appropriation of retained	rnings account in	which recorded (A	ccounts 433, 436			
by cre 6. Sh 7. Sh 8. Ex recur	edit, then debit items in that order now dividends for each class and series of one was exparately the State and Federal incomplain in a footnote the basis for determining rent, state the number and annual amounts any notes appearing in the report to stockhold	capital stock. ne tax effect of items shown in acc g the amount reserved or appropri to be reserved or appropriated as	count 439, Adjust lated. If such res s well as the tota	tments to Retained servation or approp Is eventually to be	Earnings. riation is to be accumulated.			
			Contra Primary	Current Quarter/Year Year to Date	Previous Quarter/Year Year to Date			
Line	. Iten	``	count Affected	Balance	Balance			
No.	(a)		(b)	(c)	(d)			
39 40								
41			·					
42					•			
43) and the state of		·					
44	TOTAL A							
45	TOTAL Appropriated Retained Earnings (Accourance APPROP, RETAINED EARNINGS - AMORT, R	WORKS AND ADDRESS OF THE PARTY						
46	TOTAL Approp, Retained Earnings-Amort. Rese			77,623	77,623			
	TOTAL Approp. Retained Earnings (Acct. 215,			77,623	77,623			
	TOTAL Retained Earnings (Acct. 215, 215.1, 21			1,288,938,880	1,219,657,558			
	UNAPPROPRIATED UNDISTRIBUTED SUBSI	DIARY EARNINGS (Account						
	Report only on an Annual Basis, no Quarterly							
	Balance-Beginning of Year (Debit or Credit)							
	Equity in Earnings for Year (Credit) (Account 41 (Less) Dividends Received (Debit)	8.1)						
51 52	(Less) Dividends Received (Debit)							
53	Balance-End of Year (Total lines 49 thru 52)		-					
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