Configuration Management		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.2		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY			30														30			
Accumulated Deferred Taxes	EOY			30														30			
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY			85														85			
Prepaids & Other	EOY			85														85			
Statement of Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Depreciation	Annual																				
Amortization	Annual			57														57			
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual			(20)														(20)			
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	(20)	0	0	0	0	0	0	0	0	0	0	0	0	0	(20)	0	0	0
AFUDC	Annual																				
Juris Income Tax																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Configuration Management	Annual			57														57			
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	57	0	0	0	0	0	0	0	0	0	0	0	0	0	57	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					

Northern States Power Company, a Minnesota corporation
Electric Utility - State of South Dakota
Configuration Management Tax Amortization Schedule
Actual Year Ended 12/31/95
(000's)

PROGRAM COMPLETED IN 1995 - any costs associated with this program are due to findings and are part of our ongoing O&M expenses.

YEAR	BOY UNRECOVERED BALANCE	CURRENT YEAR EXPENSE	CURRENT YEAR AMORTIZATION	EOY UNRECOVERED BALANCE	CURRENT YEAR DEF IT @ 35.12%	ACCUMULATED DEFERRED INCOME TAX
	(A)	(B) (1)	(C) (1)	(B - C) (D)	(D * .3512) (E)	(F + E) (F)
1990	0	4,863	902	3,961	1,391	1,391
1991	3,961	5,620	1,143	8,438	1,572	2,963
1992	8,438	4,216	1,460	11,194	968	3,931
1993	11,194	3,230	1,009	13,415	780	4,711
1994	13,415	2,036	1,009	14,443	361	5,072
1995	14,443	700	1,009	14,134	(109)	4,964
1996	14,134		1,010	13,124	(355)	4,609
1997	13,124		1,010	12,115	(355)	4,255
1998	12,115		1,010	11,105	(355)	3,900
1999	11,105		1,010	10,095	(355)	3,546
2000	10,095		1,010	9,086	(355)	3,191
2001	9,086		1,010	8,076	(355)	2,836
2002	8,076		1,010	7,067	(355)	2,482
2003	7,067		1,010	6,057	(355)	2,127
2004	6,057		1,010	5,048	(355)	1,773
2005	5,048		1,010	4,038	(355)	1,418
2006	4,038		1,010	3,029	(355)	1,064
2007	3,029		1,010	2,019	(355)	709
2008	2,019		1,010	1,010	(355)	355
2009	1,010		1,010	0	(355)	0

(1) From WP

South Dakota Jurisdiction

Annual Deferred	Accum Deferred BOY	Accum Deferred EOY
(20)	40	20

Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	13 mo avg	Amortization / 12
40	38.33	36.67	35.00	33.33	31.67	30.00	28.33	26.67	25.00	23.33	21.67	20.00	30	1.666667

(1) Production costs allocated based on 1991 actuals:

Demand	0.7229
Energy	0.2771

(2) Production Demand Factor D10
Production Energy Factor E10
South Dakota Allocation Factor = Demand x D10 + Energy x E10
0.7229 x 0.058517 + 0.2771 x 0.050083 = 0.056180

PP 1-2

Northern States Power Company, a Minnesota corporation
Electric Utility - State of South Dakota
Configuration Management Adjustment
Actual Year Ended 12/31/95
(000's)

PROGRAM COMPLETED IN 1995 - any costs associated with this program are due to findings and are part of our ongoing O&M expenses.

YEAR	BOY UNRECOVERED BALANCE (A)	CURRENT YEAR EXPENSE (B) (1)	CURRENT YEAR AMORTIZATION (C) (1)	UNRECOVERED EXPENSE (B - C) (D)	EOY UNRECOVERED BALANCE (A + B - C) (E)	AVERAGE UNRECOVERED BALANCE (A + E)/2 (F)
1990	0	4,863	902	3,961	3,961	1,981
1991	3,961	5,620	1,143	4,477	8,438	6,200
1992	8,438	4,216	1,460	2,756	11,194	9,816
1993	11,194	3,230	1,009	2,221	13,415	12,305
1994	13,415	2,036	1,009	1,027	14,443	13,929
1995	14,443	700	1,009	(309)	14,134	14,288
1996	14,134		1,010	(1,010)	13,124	13,629
1997	13,124		1,010	(1,010)	12,115	12,619
1998	12,115		1,010	(1,010)	11,105	11,610
1999	11,105		1,010	(1,010)	10,095	10,600
2000	10,095		1,010	(1,010)	9,086	9,591
2001	9,086		1,010	(1,010)	8,076	8,581
2002	8,076		1,010	(1,010)	7,067	7,572
2003	7,067		1,010	(1,010)	6,057	6,562
2004	6,057		1,010	(1,010)	5,048	5,552
2005	5,048		1,010	(1,010)	4,038	4,543
2006	4,038		1,010	(1,010)	3,029	3,533
2007	3,029		1,010	(1,010)	2,019	2,524
2008	2,019		1,010	(1,010)	1,010	1,514
2009	1,010		1,010	(1,010)	0	505

Amortization over 20 years beginning 1990
Expenses occurring in 1989 are ineligible for amortization.

South Dakota Jurisdiction		
Amortization	Other Rate Base BOY	Other Rate Base EOY
57	113	57

Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	13 mo avg	Amortization / 12
113	108.25	103.5	98.75	94	89.25	84.5	79.75	75	70.25	65.5	60.75	57	85	4.75

(1) Production costs allocated based on 1991 actuals:

Demand	0.7229
Energy	0.2771

(2) Production Demand Factor D10
Production Energy Factor E10
South Dakota Allocation Factor = Demand x D10 + Energy x E10
0.7229 x 0.058517 + 0.2771 x 0.050083 = 0.056180

10f1-3

Economic Development Template V1.2		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Income Statement																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual	0	0	0	0	0	0	0	0	189	189	189	189	12	12	30	110	50	0	1	10
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	0	0	0	0	189	189	189	189	12	12	30	110	50	0	1	10
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Additions/Deductions																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PF2-1a

Enter Optional Workpaper Title in this Cell		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.2		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Net Income Items																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual		0	0	0		0	0	0	50	50	50	50			0	0	50	0	0	0
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	0	0	0	0	50	50	50	50	0	0	0	0	50	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Items																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PE2-16

PF2-2

NORTHERN STATES POWER CO d/b/a XCEL ENERGY
2008 YEAR END ACTUALS
ECOMONIC DEVELOPMENT

ELECTRIC

JDE BU	Description	TOTAL	MN	ND	SD
811203	RE MN Econ Develop - Common -O&M Expenses	20,887	20,887		
811203	RE MN Econ Develop - Common -Donations	80,163	80,163		
811002	RE MN Community Relations - Donations	-	-		
804103	RE ND Comm, Gov & Reg Relation - O&M	-	-	-	-
804103	RE ND Comm, Gov & Reg Relation - Donations	109,753	-	109,753	-
805002	RE SD Comm, Gov & Reg Relation - Donations	100,000			100,000
805002	RE SD Comm, Gov & Reg Relation - second $100K	100,000			100,000
	Total	410,803	101,050	109,753	200,000
	AMOUNT in O&M	**20,887**	**20,887**	**-**	**-**
	AMOUNT TO EXCLUDE @ 50% MN & SD	**(10,444)**	**(10,444)**		
	AMOUNT in Donations	**289,916**	**80,163**	**109,753**	**100,000**
	AMOUNT in Donations	**100,000**			**100,000**
	AMOUNT TO INCLUDE @ 50% MN & SD (first 100K) 100% NI	**199,835**	**40,082**	**109,753**	**50,000**
	AMOUNT TO INCLUDE @ 50% SD 2nd 100K	**50,000**			**50,000**
	NET ADJUSTMENT 50% MN & SD first 100K & 100% ND	**189,391**	**29,638**	**109,753**	**50,000** ✓
	NET ADJUSTMENT SD 2nd 100K	**50,000**			**50,000** ✓

GAS

JDE BU	Description	TOTAL	MN	ND	SD
811203	RE MN Econ Develop - Common -O&M Expenses	5,099	5,099		
811203	RE MN Econ Develop - Common -Donations	7,537	7,537		
811002	RE MN Community Relations - Donations	-	-		
804103	RE ND Comm, Gov & Reg Relation - Donations	10,320		10,320	
	Total	22,956	12,636	10,320	-
	AMOUNT in O&M	**5,099**	**5,099**	**-**	**-**
	AMOUNT TO EXCLUDE @ 50% MN & SD	**(2,550)**	**(2,550)**		
	AMOUNT in Donations	**17,857**	**7,537**	**10,320**	**-**
	AMOUNT TO INCLUDE @ 50% MN & SD 100% ND	**14,088**	**3,768**	**10,320**	**-**
	NET ADJUSTMENT 50% MN & SD & 100% ND	**11,539**	**1,219**	**10,320**	**-**

PTD Adjustments

	Production	Transmission	Distribution	check
Allocated	102,812	25,217	61,362	
	$ 102,812	$ 25,217	61,362	$ 189,391
PTD Allocatc	54.2856%	13.3149%	32.3995%	

PTD Adjustments

SD 2nd 100I	Production	Transmission	Distribution	check
Allocated	27,143	6,657	16,200	
	$ 27,143	$ 6,657	16,200	$ 50,000
PTD Allocatc	54.2856%	13.3149%	32.3995%	

PF2-3a

YEAR	Wilcox records PUC ED Commitment AMOUNT SPENT	50% Recovery	Wilcox records Forward Sioux Falls "merger assurance" AMOUNT SPENT	no recovery	Wilcox records Total spend
1993	98,000				98,000
1994	94,500				94,500
1995	107,500				107,500
1996	94,980				94,980
1997	99,500				99,500
1998	85,000				85,000
1999	118,500				118,500
2000	104,020				104,020
2001	100,000		150,000		250,000
2002	100,000		150,000		250,000
2003	100,000		150,000		250,000
2004	100,000		150,000		250,000
2005	100,000		150,000		250,000
2006	100,000		100,000		200,000
2007	100,000		100,000		200,000
2008	100,000		100,000		200,000

PF2-3b

NSP – South Dakota
1992 ECONOMIC DEVELOPMENT INVESTMENTS

Minnehaha County Economic Development Association (MCEDA).....		$25,000
Forward Sioux Falls II campaign		$25,000
NSP Economic Assistance Program		
Farmer's Oil Chancellor	$2,500	
Canistota Total Stop	$1,250	
Canistota American Legion	$1,250	
Peterson Irrigation – Centerville	$2,500	
Johnson Feeds – Canton	$2,500	
Wall Lake Dredging	$500	
Dell Rapids Chamber Booklet	$715	
Program Subtotal.....		$11,215
Gold Program Support		
Baltic	$500	
Bridgewater	$500	
Canton	$500	
Centerville	$500	
Crooks	$500	
Dell Rapids	$500	
Garretson	$500	
Harrisburg	$500	
Lennox	$500	
Salem	$500	
Sherman	$500	
Program Subtotal.....		$5,500
SD Procurement Technical Assistance Center Conference		$4,000
Sioux Falls Development Foundation		
Training Fund		$19,285
Tenant Improvement (Maguire Iron)		$10,000
TOTAL		$100,000

92EDFINAL

PF2-3c

NSP-SOUTH DAKOTA
1993 ECONOMIC DEVELOPMENT
ACTUAL EXPENDITURE

Minnehaha County Economic Development Association (MCEDA)		$25,000
Forward Sioux Falls II Campaign		$25,000
NSP Economic Assistance Program (Intended for communities NSP serves outside of Minnehaha County) :		
Total Stop Grocery (Canistota, SD)	$2,500	
Fame Lanes (Garretson, SD)	2,500	
Centerville Library (Centerville, SD)	2,500	
Koyker Manufacturing Company (Lennox, SD)	2,500	
Fastex Products, Inc.(Canton, SD)	2,500	
Dakota Good Times Corner (Garretson, SD)	2,500	
TOTAL		$15,000
Gold Program Support		
Baltic	$500	
Bridgewater	$500	
Canton	$500	
Centerville	$500	
Dell Rapids	$500	
Emery	$500	
Garretson	$500	
Harrisburg	$500	
Lennox	$500	
Marion	$500	
Salem	$500	
Tea	$500	
Program Subtotal		$6,000
SD Procurement Technical Assistance Center Conference		$2,000
Sioux Falls Development Foundation		
Training Fund - Southeast Technical Insititute		$15,000
Tenant Improvement - Southeast Technical Institute		$10,000
TOTAL		$ 98,000

PF2-3d

NSP-SOUTH DAKOTA
1994 ECONOMIC DEVELOPMENT
ACTUAL EXPENDITURES

Minnehaha County Economic Development Association (MCEDA)		$25,000
Forward Sioux Falls II Campaign		$25,000
NSP Economic Assistance Program:		
Marion Steak House, Inc. (Marion, SD)	$3,000	
C & G - Baltic Kerr McGee (Baltic, SD)	$3,000	
Golden Era Antiques (Garretson, SD)	$1,000	
Pizza Ranch (Dell Rapids, SD)	$3,000	
Broin & Associates, Inc. (Renner, SD)	$1,500	
TOTAL		$11,500
Gold Program Support		
Baltic	$ 500	
Bridgewater	$ 500	
Canton	$ 500	
Centerville	$ 500	
Dell Rapids	$ 500	
Emery	$ 500	
Garretson	$ 500	
Harrisburg	$ 500	
Lennox	$ 500	
Marion	$ 500	
Salem	$ 500	
Tea	$ 500	
Program Subtotal		$ 6,000
SD Procurement Technical Assistance Center Conference		$ 2,000
Sioux Falls Development Foundation		
Training Fund - Yellow Freight Systems		$15,000
Tenant Improvement - Yellow Freight Systems		$10,000
TOTAL		$94,500

PF2-3e

NSP-SOUTH DAKOTA
1995 ECONOMIC DEVELOPMENT
ACTUAL EXPENDITURES

Forward Sioux Falls II Campaign	$ 25,000
Minnehaha County Economic Development Association (MCEDA)	$ 25,000

NSP-SD Economic Assistance Program:

Angus C. Anson Site Development	$ 12,520
Dell Rapids, SD Chamber of Commerce - Community Brochure	$ 1,000
Sioux Falls Argus Leader Newspaper	$ 5,000
The Banquet	$ 5,000
Therm-Dynamics Mfg., Inc. (Centerville, SD)	$ 2,500
Norwest Bank SD, NA - Hawkins Automotive Center - Interest Buy-Down	$ 980

NSD G.O.L.D. Program Support:

Baltic	$ 500
Bridgewater	$ 500
Canton	$ 500
Centerville	$ 500
Dell Rapids	$ 500
Emery	$ 500
Garretson	$ 500
Harrisburg	$ 500
Lennox	$ 500
Marion	$ 500
Salem	$ 500
Program Total	$ 5,500

Sioux Falls Development Foundation

Training Fund - SD Health Sciences Information Center	$ 15,000
Tenant Improvement - SD Health Sciences Information Center	$ 10,000
TOTAL	$107,500

PF2-3f

NSP-SOUTH DAKOTA
1996 ECONOMIC DEVELOPMENT
SUMMARY

2) Forward Sioux Falls III Campaign "Into the Next Century"			$25,000
3) Sioux Falls Development Foundation			
Training Fund ..... S. B. A.	$10,000		
Tenant Improvement - University of Sioux Falls - Technology Partnership.....	$10,000		
Program Total			$20,000
4) Minnehaha County Economic Development Association (MCEDA)			$10,000
5) Lincoln County Economic Development Association (LCEDA)			$15,000
6) NSP-SD Economic Assistance Program:			
Interest Buy Down Program - Performance Tune.....	$ 980		
SD Procurement Technical Assistance Center Conference	$ 4,000		
SD Rural Enterprise, Inc. - ($5,000.00 x 3 years)	$ 5,000		
Mainstreet Sioux Falls Economic Development Incentive Fund	$ 8,500		
Program Total		$	18,480
7) NSP G.O.L.D. Program Support:			
Baltic	$500		
Bridgewater.....	$500		
Canton	$500		
Centerville	$500		
Dell Rapids	$500		
Emery	$500		
Garretson	$500		
Harrisburg	$500		
Lennox	$500		
Marion	$500		
Salem	$500		
GOED Conference G.O.L.D. Program Award Co-Sponsor	$1,000		
Program Total		$	6,500
Total 1996 Economic Development Investment			**$94,980**

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NSP-SOUTH DAKOTA
1997 ECONOMIC DEVELOPMENT
ACTUAL EXPENDITURES

Forward Sioux Falls III Campaign - ($25,000 x 5 years - 1997 thru 2001)	$ 25,000
Minnehaha County Economic Development Association (MCEDA)	$ 10,000
Lincoln County Economic Development Association (LCEDA)	$ 15,000
Program Total	**$ 50,000**

NSP-SD Economic Assistance Program:

SD Rural Enterprise, Inc. - ($5,000.00 x 3 years)	$	5,000
Mainstreet Sioux Falls Economic Development Incentive Fund	$	1,500
Value-added Agriculture	$	1,000
Program Total		**$ 7,500**

NSP G.O.L.D. Program Support:

Baltic	$ 500
Bridgewater	$ 500
Canton	$ 500
Centerville	$ 500
Dell Rapids	$ 500
Emery	$ 500
Garretson	$ 500
Harrisburg	$ 500
Lennox	$ 500
Marion	$ 500
Salem	$ 500
GOED Conference G.O.L.D. Program Award Co-Sponsor	$1,500
Program Total	**$ 7,000**

Sioux Falls Development Foundation

Training Fund .... SF Development Foundation Computer Equipment	$ 25,000
Tenant Improvement ... University of Sioux Falls - Technology Partnership	$ 10,000
TOTAL	**$ 99,500**

PF2-3h

NSP-SOUTH DAKOTA
1998 ECONOMIC DEVELOPMENT
ACTUAL EXPENDITURES

Forward Sioux Falls III Campaign - ($25,000 x 5 years - 1997 thru 2001)	$ 25,000
Minnehaha County Economic Development Association (MCEDA)	$ 10,000
Lincoln County Economic Development Association (LCEDA)	$ 15,000
Program Sub Total	**$ 50,000**

NSP-SD Economic Assistance Program:

SD Foreign Direct Investment Initiative	$ 20,000
SD Rural Enterprise, Inc. - ($5,000.00 x 3 years)	$ 5,000
Economic Development Incentive Fund – Bridgewater Quality Meats	$ 3,000
Program Sub Total	**$ 28,000**

NSP G.O.L.D. Program Support:

Baltic	$ 500
Bridgewater	$ 500
Canton	$ 500
Centerville	$ 500
Dell Rapids	$ 500
Emery	$ 500
Garretson	$ 500
Harrisburg	$ 500
Lennox	$ 500
Marion	$ 500
Salem	$ 500
GOED Conference G.O.L.D. Program Award Co-Sponsor	$1,500
Program Sub Total	**$ 7,000**

Total 1998 Economic Development Actual Expenses $ 85,000

PF2-31

NSP-SOUTH DAKOTA
1999 ECONOMIC DEVELOPMENT
ACTUAL EXPENDITURES

Forward Sioux Falls III Campaign - ($25,000 x 5 years - 1997 thru 2001)	$ 25,000
Minnehaha County Economic Development Association (MCEDA)	$ 10,000
Lincoln County Economic Development Association (LCEDA)	$ 15,000
Sioux Falls Development Fund Research Center Technology Transfer Project	$ 20,000
Program Sub Total	**$ 70,000**

NSP-SD Economic Assistance Program:

Great Plains Rapid Prototyping Consortium	$ 20,000
SD Rural Enterprise, Inc. - ($5,000.00 x 3 years)	$ 5,000
Small Business Development Center	$ 5,000
Economic Development Incentive Fund – Harrisburg Industrial Park	$ 5,000
Program Sub Total	**$ 35,000**

NSP G.O.L.D. Program Support:

Baltic	$1,000	
Bridgewater	$1,000	
Canton	$1,000	
Centerville	$1,000	
Dell Rapids	$1,000	
Emery	$1,000	
Garretson	$1,000	
Harrisburg	$1,000	
Lennox	$1,000	
Marion	$1,000	
Salem	$1,000	
Tea	$1,000	
GOED Conference G.O.L.D. Program Award Co-Sponsor	$1,500	
Program Sub Total		**$ 13,500**

Total 1999 Economic Development Actual Expenses $118,500

($2,020.00 carried forward to 2000)

PF2-3j

Xcel Energy℠

South Dakota
Economic Development Investments

2000

		Actual
Forward Sioux Falls III Campaign "Into the Next Century"	$	25,000
Minnehaha County Economic Development Association (MCEDA)	$	10,000
Lincoln County Economic Development Association (LCEDA)	$	15,000
Xcel Energy "Economic Assistance" Program		
SFDF Workforce Development Project with SETI	$	8,000
Small Business Development Center	$	7,020
Rapid Prototyping Consortium	$	20,000
Lennox Area Development Corporation	$	2,000
Canton Area Development Corporation	$	2,000
Emery Total Stop Food Store	$	1,500
G.O.L.D. Program Support:		
Baltic	$	1,000
Bridgewater.....	$	1,000
Canton	$	1,000
Centerville	$	1,000
Dell Rapids	$	1,000
Emery	$	1,000
Garretson	$	1,000
Harrisburg	$	1,000
Lennox	$	1,000
Marion	$	1,000
Salem	$	1,000
Tea	$	1,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	$	1,500
Total 2000 Economic Development Total	$	104,020

Sep 20, 2001

Jim Wilcox

PF2-3k

Xcel Energy®

South Dakota
Economic Development Investments
2001

		Actual
Minnehaha County Economic Development Association (MCEDA)	$	10,000
Lincoln County Economic Development Association (LCEDA)	$	15,000
G.O.L.D. Program Support:		
Baltic	$	1,000
Bridgewater.....	$	1,000
Canton	$	1,000
Centerville	$	1,000
Dell Rapids	$	1,000
Emery	$	1,000
Garretson	$	1,000
Harrisburg	$	1,000
Lennox	$	1,000
Marion	$	1,000
Salem	$	1,000
Tea	$	1,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	$	1,500
Xcel Energy "Economic Assistance" Program		
Great Plains Ethanol Plant	$	5,000
Sioux Falls Development Foundation Dues	$	1,500
GOED California Marketing Commitment	$	5,000
Sioux Falls Development Foundation road project	$	30,000
SD Tech Summit Contribution	$	5,000
John Morrell on-site generation study	$	13,000
Southeast Enterprise Facilitation Project	$	1,000
Hanson School / Alexandria Activity Center	$	1,000
Total 2001 Economic Development Actual Total	$	100,000

ep 24, 2002

m Wilcox

PF2-31

Xcel Energy

South Dakota 2002
Economic Development Investments

Minnehaha County Economic Development Association (MCEDA)	$	10,000
Lincoln County Economic Development Association (LCEDA)	$	15,000
Small Business Development Center	$	15,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	$	1,500
Technology Summit	$	1,000
Sioux Falls Development Foundation Dues	$	1,500
Rural Development Program - Centerville	$	1,000
Rural Development Program - Centerville	$	1,000
Rural Development Program - Alexandria	$	1,000
Rural Development Program - Lennox	$	1,000
Rural Development Program - SE Enterprise Facilitation project	$	1,000
Rural Development Program - Canistota	$	1,000
Rural Development Program - Harrisburg	$	1,000
Rural Development Program - Tea	$	1,000
Rural Development Program - Crooks	$	1,000
Rural Development Program - Bridgewater	$	1,000
Rural Development Program - Garretson	$	1,000
Rural Development Program - Canton	$	5,000
Rural Development Program - Canton	$	1,000
Sioux Empire Fair - National Hereford Show	$	1,000
USF Intern Program	$	10,000
USF "Strive to Thrive" program	$	6,000
Lennox Infrastructure Development	$	22,000
Total 2002 Economic Development Totals	$	100,000

Sep 29, 2003

Jim Wilcox

PF 2-3m

Xcel Energy

South Dakota 2003
Economic Development Investments

Minnehaha County Economic Development Association (MCEDA)	$	10,000
Lincoln County Economic Development Association (LCEDA)	$	15,000
Small Business Development Center	$	15,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	$	1,500
Great Plains Public Policy Institute	$	10,000
Sioux Falls Development Foundation Dues	$	1,500
Rural Development Program - Marion	$	1,000
Rural Development Program - Garretson	$	1,000
Rural Development Program - Worthing	$	1,000
Rural Development Program - Alexandria	$	1,000
Rural Development Program - SE Enterprise Facilitation project	$	1,000
Rural Development Program - Canistota	$	1,000
USD - South Dakota Family Business Initiative Conference	$	1,500
Rural Development Program - Salem	$	1,000
Rural Development Program - Fulton	$	1,000
Rural Development Program - Bridgewater	$	1,000
Rural Development Program - Monroe	$	1,000
Rural Development Program - Canton	$	4,000
Rural Development Program - Chancellor	$	1,000
Rural Development Program - Emery	$	1,000
Rural Development Program - Centerville	$	1,000
Rural Development Program - Tea	$	1,000
Canton "Strive to Thrive" program	$	5,000
Sioux Falls Development Foundation - Bioplex BioTech Project	$	12,000
Salem "Strive to Thrive" program	$	5,000
Garretson - Commercial Club	$	500
South Dakota Chamber of Commerce and Industry	$	5,000
Total 2003 Economic Development Totals	$	100,000

Sep 24, 2004

Jim Wilcox

PF 2-3n

Xcel Energy

South Dakota
Economic Development Investments

Actual 2004

Minnehaha County Economic Development Association (MCEDA)	$	10,000
Lincoln County Economic Development Association (LCEDA)	$	15,000
Small Business Development Center	$	10,000
SD Technology Business Center (Incubator) Projection Screen	$	2,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	$	1,500
SD Ag Producer Ventures - Methane Digester Summit	$	2,500
SFDF Computer System	$	9,000
Rural Development Program - Hanson County Conservation District	$	1,000
Rural Development Program - Emery	$	1,000
Rural Development Program - Marion	$	1,000
Rural Development Program - Harrisburg	$	1,000
Rural Development Program - Tea	$	1,000
Rural Development Program - Canistota	$	1,000
Rural Development Program - Salem	$	1,000
Rural Development Program - Fulton	$	1,000
Rural Development Program - Bridgewater	$	1,000
Rural Development Program - Monroe	$	1,000
Rural Development Program - Canton Industrial Park - 5 year pledge	$	5,000
Canton "Strive to Thrive" program	$	5,000
Sioux Falls Development Foundation - Bioplex BioTech Project	$	25,000
Salem "Strive to Thrive" program	$	5,000
Total 2004 Economic Development Totals	$	100,000

Mar 23, 2005

Jim Wilcox

PF2-30

Xcel Energy

Economic Development Investments

		Actual 2005
Minnehaha County Economic Development Association (MCEDA)	$	10,000
Lincoln County Economic Development Association (LCEDA)	$	15,000
Small Business Development Center	$	10,000
Southeastern SD Development Foundation	$	10,000
SD Technology Business Center (Incubator) Copier	$	5,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	$	1,500
SD Chamber of Commerce and Industry - CEO Roundtable ED Research	$	10,000
Sioux Falls Development Foundation - Membership Dues	$	1,500
SD Chamber of Commerce and Industry ABEX Awards	$	1,000
Minnehaha County - Light the Old Courthouse Museum	$	1,000
Mainstreet Sioux Falls - State Theater	$	5,000
Rural Development Program - Worthing	$	2,000
Rural Development Program - Centerville	$	1,000
Rural Development Program - Tea	$	1,000
Rural Development Program - Canistota	$	1,000
Rural Development Program - Emery	$	1,000
Rural Development Program - Fulton	$	500
Rural Development Program - Monroe	$	500
Rural Development Program - Alexandria	$	1,000
Rural Development Program - Bridgewater	$	1,000
Rural Development Program - Marion	$	1,000
Rural Development Program - Lennox	$	2,500
University of Sioux Falls "Strive to Thrive" program - Canton	$	5,000
SDML Conference Sponsorship	$	1,000
SFDF - SD Certified Beef Event	$	1,500
Rural Development Program - Canton Industrial Park - 5 year pledge	$	5,000
University of Sioux Falls "Strive to Thrive" program - Marion	$	5,000
Total 2005 Economic Development Totals	$	100,000

Feb 27, 2006

Jim Wilcox

PF2-3p

Xcel Energy℠

Economic Development Investments

Actual 2006

Minnehaha County Economic Development Association (MCEDA)	$	10,000
Lincoln County Economic Development Association (LCEDA)	$	15,000
Small Business Development Center	$	10,000
SD Technology Business Center Docutap Expansion	$	10,000
Sioux Falls Development Foundation - Software	$	3,880
GOED Conference G.O.L.D. Program Award Co-Sponsor	$	1,500
Sioux Falls Development Foundation - Membership Dues	$	1,500
SD Chamber of Commerce and Industry Dues	$	2,370
SD Chamber of Commerce and Industry ABEX Awards	$	1,000
SFDF Quality of Life Investment - Greenway Study	$	20,000
South Dakota Rural Enterprise Institute	$	500
Rural Development Program - Canton Industrial Park - 5 year pledge	$	5,000
Rural Development Program - Harrisburg	$	1,250
Rural Development Program - Canova	$	500
Rural Development Program - Baltic	$	1,000
Rural Development Program - Canistota	$	1,000
Rural Development Program - Emery	$	1,000
Rural Development Program - Fulton	$	500
Rural Development Program - Monroe	$	500
Rural Development Program - Alexandria	$	1,000
Rural Development Program - Bridgewater	$	1,000
Rural Development Program - Marion	$	1,500
Rural Development Program - Garretson	$	5,000
University of Sioux Falls "Strive to Thrive" program - Canton	$	5,000
Total 2006 Economic Development Totals	$	100,000

March 30, 2007

Jim Wilcox

PF2-39

Xcel Energy℠

Economic Development Investments

		Actual 2007
Minnehaha County Economic Development Association (MCEDA)	$	10,000
Lincoln County Economic Development Association (LCEDA)	$	15,000
Small Business Development Center	$	10,000
Southeastern Development Foundation (SECOG)	$	10,000
Sioux Falls Development Foundation - Search Consultants	$	20,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	$	1,500
Sioux Falls Development Foundation - Membership Dues	$	1,500
Main Street Sioux Falls - Community Development Grant	$	5,000
SD Chamber of Commerce and Industry ABEX Awards	$	1,000
Rural Development Program - Dell Rapids	$	10,000
Rural Development Program - Salem - Greater McCook Development	$	1,000
Rural Development Program - Salem	$	1,000
Rural Development Program - Centerville	$	1,000
Rural Development Program - Canistota	$	1,000
Rural Development Program - Emery	$	1,000
Rural Development Program - Fulton	$	500
Rural Development Program - Lennox	$	1,000
Rural Development Program - Alexandria	$	1,000
Rural Development Program - Bridgewater	$	1,000
Rural Development Program - Marion	$	1,000
Rural Development Program - Garretson	$	5,000
Rural Development Program - Tea	$	1,500
2007 Economic Development Totals	$	100,000

March 28, 2008

Jim Wilcox

PF 2-3r

Xcel Energy®

Economic Development Investments

		Actual 2008
Minnehaha County Economic Development Association (MCEDA)	$	10,000
Lincoln County Economic Development Association (LCEDA)	$	15,000
Small Business Development Center	$	10,000
Southeastern Development Foundation (SECOG)	$	10,000
Sioux Falls Development Foundation - Website overhaul	$	20,000
Downtown Sioux Falls - Downtown Master Planning	$	6,000
Mid American Economic Development Conference	$	5,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	$	1,500
Sioux Falls Development Foundation - Membership Dues	$	1,500
SD Chamber of Commerce and Industry ABEX Awards	$	1,000
Rural Development Program - Centerville Hospital Pharmacy	$	1,000
Rural Development Program - Worthing Playground	$	1,000
Rural Development Program - Centerville 125th Anniversary	$	1,000
Rural Development Program - Marion Veteran's Memorial	$	1,000
Rural Development Program - Fulton Town Hall Building	$	500
Rural Development Program - Monroe Community Hall Generator	$	500
Rural Development Program - Bridgewater Welcome Sign	$	1,000
Rural Development Program - Canistota Economic Development Assoc.	$	1,000
Rural Development Program - Emery Swimming Pool	$	1,000
Rural Development Program - Alexandria City Park	$	1,000
Rural Development Program - Tea Area Community Foundation	$	1,000
Rural Development Program - Garretson Baseball field lights	$	5,000
Rural Development Program - Canton Road into ED Park	$	2,000
Rural Development Program - Ramona Town Hall Upgrade	$	1,000
Rural Development Program - Harrisburg Welcome Sign	$	1,000
Rural Development Program - Dell Rapids Trailway	$	1,000
2008 Economic Development Totals	$	100,000

March 30, 2009

Jim Wilcox

Enter Optional Workpaper Title in this Cell		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.2		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Operating Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual	(1,948)	(1,948)	(1,948)	(1,948)	(478)	(478)	(478)	(478)	(1,163)	(1,163)	(1,163)	(1,163)	(354)	(354)	(3,127)	(233)	(191)	(38)	(324)	(30)
Total Operating Expenses:	Annual	(1,948)	(1,948)	(1,948)	(1,948)	(478)	(478)	(478)	(478)	(1,163)	(1,163)	(1,163)	(1,163)	(354)	(354)	(3,127)	(233)	(191)	(38)	(324)	(30)
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Adjustments																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PF3-1

PF3-2

NORTHERN STATES POWER CO d/b/a/ XCEL ENERGY
YEAR END 12/31/2008 - Actuals
ADVERTISING ADJUSTMENT - TO EXCLUDE

ELECTRIC	TOTAL	MN	ND	SD	WHLSL
Brand/Image Advertising	(3,381,510)	(2,980,776)	(185,773)	(177,096)	(37,865)
General Advertising	(196,521)	(137,360)	(46,463)	(12,639)	(58)
Customer Program	(5,560)	(4,883)	(350)	(325)	(1)
Safety Advertising	(4,543)	(3,650)	(253)	(615)	(25)
Sales Advertising	0	0	0	0	0
TOTAL EXCLUSION	(3,588,134) ✓	(3,126,670)	(232,839)	(190,676) ✓	(37,950)

From: PF3 xx

GAS			
Brand/Image Advertising	(317,159)	(288,603)	(28,556)
General Advertising	(12,778)	(11,494)	(1,284)
Customer Program	(1,750)	(1,582)	(168)
Safety Advertising	(1,048)	(948)	(100)
Sales Advertising	(21,441)	(21,441)	0
TOTAL EXCLUSION	(354,176)	(324,068)	(30,108)

PTD Adjustments	Production	Transmission	Distribution	check
Allocated	(1,947,840)	(477,757)	(1,162,538)	
	$ (1,947,840)	$ (477,757)	(1,162,538)	$ (3,588,134)
PTD Allocator	**54.2856%**	**13.3149%**	**32.3995%**	

2008 Act Advertising Objects nAllocated View

Reg Legal Entity Cd	Reg Bus Area Cd CC1	Utility Desc	CFR FERC Cd AC22	Full Acct Desc	Bus Area Cd CC1	Bus Unit Cd	Bus Unit Desc	Posting Obj Acct	Posting Acct Desc	BL Cd	Subldgr Desc	Reg Loc Desc BCS	Dec Bud YTD	Allow / Disallow	Description (PURPOSE)	ALLOCATION	MN Elec	ND Elec	SD Elec	Whsl	MN Gas	ND Gas
1010	CF	Electric	930.1	93012.21 Advertising-General NL E	CF	385275	CF Risk Strategy & Control	723720	Advertising - General	431	Energy Markets - Business Svcs	MN/SD/ND	84	Allow	Advertising for career opportunities at Xcel Energy-Ad Strategies and Craig's List							
1010	CF	Gas	930.1	93012.22 Advertising-General NL G	CF	385275	CF Risk Strategy & Control	723720	Advertising - General	431	Energy Markets - Business Svcs	MN/SD/ND	9	Allow	Advertising for career opportunities at Xcel Energy-Ad Strategies and Craig's List							
												Sum:	193									
1010	CF	Electric	930.1	93012.21 Advertising-General NL E	CF	601050	CF Regulatory Accounting	723720	Advertising - General	123	Accounting-Op Co	MN/SD/ND	1,347	Allow	Advertising for career opportunities at Xcel Energy-Ad Strategies							
1010	CF	Gas	930.1	93012.22 Advertising-General NL G	CF		CF Regulatory Accounting	723720	Advertising - General	123	Accounting-Op Co	MN/SD/ND	127	Allow	Advertising for career opportunities at Xcel Energy-Ad Strategies							
1010	NS	Gas	930.1	93012.22 Advertising-General NL G	CF		CF Regulatory Accounting	723720	Advertising - General	000012	NS Gas NSPM	MN/SD/ND	1,252	Allow	Advertising for career opportunities at Xcel Energy-Ad Strategies							
						601050						Sum:	2,726									
1010	CF	Electric	930.1	93011.21 Brand/Image Advertising NL E	CF	602000	CF Investor Relations	723710	Brand/Image Advertising	116	Investor Relations (Corp Gov)	MN/SD/ND	8,233	Disallow		ETwoFactorAlloc	7,199	474	474	115		
1010	CF	Gas	930.1	93011.22 Brand/Image Advertising NL G	CF		CF Investor Relations	723710	Brand/Image Advertising	116	Investor Relations (Corp Gov)	MN/SD/ND	771	Disallow		GCustomerMN/GD/ND					697	74
						602000						Sum:	9,005									
1010	CF	Electric	930.1	93012.21 Advertising-General NL E	CF	603005	CF Hazard Insurance Mgmt	723720	Advertising - General	143	Risk Mgmt (Corp Gov)	MN/SD/ND	223	Allow	Advertising for career opportunities at Xcel Energy-Ad Strategies							
1010	CF	Gas	930.1	93012.22 Advertising-General NL G	CF		CF Hazard Insurance Mgmt	723720	Advertising - General	143	Risk Mgmt (Corp Gov)	MN/SD/ND	21	Allow	Advertising for career opportunities at Xcel Energy-Ad Strategies							
						603005						Sum:	243									
1010	CU	Electric	930.1	93011.21 Brand/Image Advertising NL E	CF	623500	CF Environmental Policy	723710	Brand/Image Advertising	410	Governmental Affairs	MN/SD/ND	9,112	Disallow		ECustomerMN/GD/ND	8,004	576	576	0		
1010	CU	Electric	930.1	93011.21 Brand/Image Advertising NL E	CF		CF Environmental Policy	723725	Brand Sponsorship	410	Governmental Affairs	MN/SD/ND	1,822	Disallow		ECustomerMN/GD/ND	1,600	115	115	0		
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	CF		CF Environmental Policy	723720	Advertising - General	410	Governmental Affairs	MN/SD/ND	186	Allow	Advertising for career opportunities at Xcel Energy-Ad Strategies							
1010	CU	Gas	930.1	93011.22 Brand/Image Advertising NL G	CF		CF Environmental Policy	723710	Brand/Image Advertising	410	Governmental Affairs	MN/SD/ND	853	Disallow		GCustomerMN/GD/ND					771	82
1010	CU	Gas	930.1	93011.22 Brand/Image Advertising NL G	CF		CF Environmental Policy	723725	Brand Sponsorship	410	Governmental Affairs	MN/SD/ND	171	Disallow		GCustomerMN/GD/ND					155	16
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	CF		CF Environmental Policy	723720	Advertising - General	410	Governmental Affairs	MN/SD/ND	17	Allow	Advertising for career opportunities at Xcel Energy-Ad Strategies							
						623500						Sum:	12,160									
												Sum:	24,236			Remove Brand & Image	16,794	1,164	1,164	115	1,623	172

Dollars budgeted to Brand/Image, we will be removed from the rate case unless you feel they should be included, you will need to provide a description of what this is along with the following information:

If you cannot produce a sample or a description of what the dollars are for, those items will also be removed.
FOR THE TIME PERIOD January 1, 2006 through December 31, 2008

1) Complete samples of all advertising
2) A copy of radio or TV script
3) Define by percentage which content of each ad fits into the allowable or disallowable category
4) Provide the corresponding test year dollar amount for each ad
5) Describe the period of time during which each ad will be used
6) Indentify which service area it will appear/be heard
7) Identify the type of media to be used

To: PF3-2

PF-3-3a

2008 Act Advertising Objects by Business UnAllocated View

Reg Legal Entity Cd	Reg Bus Area Cd CC1	Utility Desc	CFR FERC Cd AC22	Full Acct Desc	Bus Area Cd CC1	Bus Unit Cd	Bus Unit Desc	Posting Obj Acct	Posting Acct Desc	SL Cd	Subldgr Desc	Reg Loc Desc BC6	Company	Dec Bud YTD	Allow / Disallow	Description (PURPOSE)	ALLOCATION	MN Elec	ND Elec	SD Elec	Whlsl	MN Gas	ND Gas
1010	SS	Electric	930.1	93011.21 Brand/Image Advertising NL E	SS	500010	CS Executive Communication	723710	Brand/Image Advertising	180	Communications (Corp Gov)	MN/SD/ND	50	4,654	DISALLOW	Brand/Image Advertising	ETwoFactorAlloc	4,064	268	257	65		
1010	SS	Gas	930.1	93011.22 Brand/Image Advertising NL G	SS		CS Executive Communication	723710	Brand/Image Advertising	180	Communications (Corp Gov)	MN/SD/ND	50	436	DISALLOW	Brand/Image Advertising	GCustomerMN/SD/ND					394	42
						500010							Sum:	5,090									
1010	SS	Electric	930.1	93011.21 Brand/Image Advertising NL E	SS	500015	CS Cntrl Foundation& Spnsrshp	723725	Brand Sponsorship	182	Xcel Foundation	MN/SD/ND	50	308,207	DISALLOW	Brand Sponsorship	ETwoFactorAlloc	269,145	17,757	17,003	4,302		
1010	SS	Electric	930.1	93011.21 Brand/Image Advertising NL E	SS		CS Cntrl Foundation& Spnsrshp	723725	Brand Sponsorship	184	Branding	MN/SD/ND	50	1,676,577	DISALLOW	Brand Sponsorship	ETwoFactorAlloc	1,464,088	96,594	92,492	23,403		
1010	SS	Gas	930.1	93011.22 Brand/Image Advertising NL G	SS		CS Cntrl Foundation& Spnsrshp	723725	Brand Sponsorship	182	Xcel Foundation	MN/SD/ND	50	29,093	DISALLOW	Brand Sponsorship	GCustomerMN/SD/ND					26,307	2,786
1010	SS	Gas	930.1	93011.22 Brand/Image Advertising NL G	SS		CS Cntrl Foundation& Spnsrshp	723725	Brand Sponsorship	184	Branding	MN/SD/ND	50	157,091	DISALLOW	Brand Sponsorship	GCustomerMN/SD/ND					142,047	15,044
						500015							Sum:	2,170,968			Remove Brand & Image	1,737,297	114,619	109,751	27,771	168,748	17,872
													Total:	2,176,058									

TO:
PF3-2

PF3-3b

2008 Act Advertising Objects by Busine... ...ocated View

Reg Legal Entity Cd	Reg Bus Area Cd CC1	Utility Desc	CFR FERC Cd AC22	Full Acct Desc	Bus Area Cd CC1	Bus Unit Cd	Bus Unit Desc	Posting Obj Acct	Posting Acct Desc	SL Cd	Subldgr Desc	Reg Loc Desc BC6	Company	2008 Actuals	Allow / Disallow	Description (PURPOSE)	ALLOCATION	MN Elec	ND Elec	SD Elec	Whist	MN Gas	ND Gas	
1010	CF	Electric	930.1	93012.21 Advertising-General NL E	OU	385228	RP-Account Management	723720	Advertising - General	331010	CF NSPM Admin & Gen E	MN/SD/ND	50	2,754	Allow	Minnesota Rural Electric Association Associatead in annual directory, Minnesota Municipal Utilities Association publication								
						385228							Sum:	2,754											
1010	CF	Electric	930.1	93012.21 Advertising-General NL E	OU	385430	RP-Gas Planning	723720	Advertising - General	331010	CF NSPM Admin & Gen	MN/SD/ND	50	127	Allow	Advertising for career opportunities at Xcel Energy-Ad Strategies								
1010	CF	Gas	930.1	93012.22 Advertising-General NL G	OU		RP-Gas Planning	723720	Advertising - General	331010	CF NSPM Admin & Gen	MN/SD/ND	50	12	Allow	Advertising for career opportunities at Xcel Energy-Ad Strategies								
						385430							Sum:	139											
1010	CU	Electric	909	90910.21 Conservation Advertising NL E	OU	411100	Market Management	723745	Conservation OM Communication	499919	MKT Cons Mkts Minn	MN/SD/ND	50	39,966	Allow	Customer information publications for dedicated contact numbers								
1010	CU	Electric	909	90914.21 Safety Information	OU		Market Management	723775	Safety Information	493919	MKT Cons Mkts MN Elect	Minnesota	50	23,174	Allow	See above								
1010	CU	Electric	909	90915.21 Customer Program Information	OU		Market Management	723760	Customer Program Promotion	499919	MKT Cons Mkts NM	MN/SD/ND	50	67	Allow	See above								
1010	CU	Electric	909	90915.21 Customer Program Information	OU		Market Management	723760	Customer Program Promotion	499919	MKT Cons Mkts Minn	MN/SD/ND	50	26,103	Allow	See above								
1010	CU	Electric	930.1	93010.21 A&G General Advertising NL E	OU		Market Management	723755	Customer Program-Non-Recoverbl	493035	MKT WindSource Mktg MN	Minnesota	50	5,500	Disallow		ECustomerMN/SD/N	4,831	347	322	0			A
1010	CU	Electric	930.1	93010.21 A&G General Advertising NL E	OU		Market Management	723755	Customer Program-Non-Recoverbl	499919	MKT Cons Mkts Minn	MN/SD/ND	50	18,477	Allow	See above								
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	OU		Market Management	723720	Advertising - General	499919	MKT Cons Mkts Minn	MN/SD/ND	50	2,060	Allow	See above								
1010	CU	Gas	909	90910.22 Conservation Advertising NL G	OU		Market Management	723745	Conservation OM Communication	499919	MKT Cons Mkts Minn	MN/SD/ND	50	9,768	Allow	See above								
1010	CU	Gas	909	90914.22 Safety Information	OU		Market Management	723775	Safety Information	494919	MKT Cons Mkts MN Gas	Minnesota	50	10,242	Allow	See above								
1010	CU	Gas	909	90915.22 Customer Program Information	OU		Market Management	723760	Customer Program Promotion	499819	MKT Mngd Mkts NM	MN/SD/ND	50	16	Allow	See above								
1010	CU	Gas	909	90915.22 Customer Program Information	OU		Market Management	723760	Customer Program Promotion	499919	MKT Cons Mkts Minn	MN/SD/ND	50	6,374	Allow	See above								
1010	CU	Gas	930.1	93010.22 A&G General Advertising NL G	OU		Market Management	723755	Customer Program-Non-Recoverbl	499919	MKT Cons Mkts Minn	MN/SD/ND	50	1,735	Disallow		GCustomerMN/SD/ND					1,669	166	A
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	OU		Market Management	723720	Advertising - General	499919	MKT Cons Mkts Minn	MN/SD/ND	50	199	Allow	See above								
						411100							Sum:	143,699	Allow	See above								
1010	CU	Electric	908	90810.21 Conservation Program NL E	OU	412500	Consumer Engy Efficiency Mrkt	723740	Conservation DSM Communication	499819	MKT Mngd Mkts NM	MN/SD/ND	50	820	Allow	Customer information publications								
1010	CU	Electric	908	90810.21 Conservation Program NL E	OU		Consumer Engy Efficiency Mrkt	723740	Conservation DSM Communication	10228750	Peak & Energy Controlled Rates	South Dakota	50	10	Allow	See above								
1010	CU	Gas	908	90810.22 Conservation Program NL G	OU		Consumer Engy Efficiency Mrkt	723740	Conservation DSM Communication	499819	MKT Mngd Mkts NM	MN/SD/ND	50	200	Allow	See above								
1010	CU	Gas	908	90810.22 Conservation Program NL G	OU		Consumer Engy Efficiency Mrkt	723740	Conservation DSM Communication	11002261	ND Shower Head Program	North Dakota	50	2,684	Allow	See above								
						412500							Sum:	3,715											
1010	CU	Electric	909	90912.21 Cust Program Advertising NL E	OU	413100	Cust Choice&Renewable Mktg	723750	Customer Program Advertising	463080	MKT InfoSmart NSP MN	MN/SD/ND	50	28,902	Allow	Energy Solution Newsletters								
1010	CU	Electric	909	90912.21 Cust Program Advertising NL E	OU		Cust Choice&Renewable Mktg	723760	Customer Program Promotion	499919	MKT Cons Mkts Minn	MN/SD/ND	50	667	Allow	Energy Solution Newsletters								
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	OU		Cust Choice&Renewable Mktg	723720	Advertising - General	499919	MKT Cons Mkts Minn	MN/SD/ND	50	21,381	Allow	Energy Solution Newsletters								
1010	CU	Gas	909	90912.22 Cust Program Advertising NL G	OU		Cust Choice&Renewable Mktg	723750	Customer Program Advertising	463080	MKT InfoSmart NSP MN	MN/SD/ND	50	6,329	Allow	Energy Solution Newsletters								
1010	CU	Gas	909	90912.22 Cust Program Advertising NL G	OU		Cust Choice&Renewable Mktg	723760	Customer Program Promotion	499919	MKT Cons Mkts Minn	MN/SD/ND	50	160	Allow	Energy Solution Newsletters								
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	OU		Cust Choice&Renewable Mktg	723720	Advertising - General	499919	MKT Cons Mkts Minn	MN/SD/ND	50	2,069	Allow	Energy Solution Newsletters								
						413100							Sum:	58,436											
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	OU		Energy Efficiency Product Dev	723720	Advertising - General	499819	MKT Mngd Mkts NM	MN/SD/ND	50	2,701	Disallow		ECustomerMN/SD/N	2,399	172	100	0			B
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	OU		Energy Efficiency Product Dev	723720	Advertising - General	499819	MKT Mngd Mkts NM	MN/SD/ND	50	257	Disallow		GCustomerMN/SD/ND					232	25	B
						414000							Sum:	2,958											
1010	CU	Electric	909	90912.21 Cust Program Advertising NL E	OU	414200	eBusiness Management	723750	Customer Program Advertising	463080	MKT InfoSmart NSP MN	MN/SD/ND	50	94,147	Allow	Online customer information								
1010	CU	Electric	909	90915.21 Customer Program Information	OU		eBusiness Management	723760	Customer Program Promotion	463080	MKT InfoSmart NSP MN	MN/SD/ND	50	18,702	Allow	Online customer information								
1010	CU	Electric	909	90915.21 Customer Program Information	OU		eBusiness Management	723760	Customer Program Promotion	499919	MKT Cons Mkts Minn	MN/SD/ND	50	19,396	Allow	Promotion of online acct management for customers								
1010	CU	Gas	909	90912.22 Cust Program Advertising NL G	OU		eBusiness Management	723750	Customer Program Advertising	463080	MKT InfoSmart NSP MN	MN/SD/ND	50	13,220	Allow	Online customer information								
1010	CU	Gas	909	90915.22 Customer Program Information	OU		eBusiness Management	723760	Customer Program Promotion	463080	MKT InfoSmart NSP MN	MN/SD/ND	50	4,595	Allow	Online customer information								
1010	CU	Gas	909	90915.22 Customer Program Information	OU		eBusiness Management	723760	Customer Program Promotion	499919	MKT Cons Mkts Minn	MN/SD/ND	50	4,735	Allow	Promotion of online acct management for customers								
1010	IT	Electric	909	90915.21 Customer Program Information	OU		eBusiness Management	723760	Customer Program Promotion	412	Marketing & Sales	MN/SD/ND	50	60	Disallow	no info	ETwoFactorAlloc	52	3	3	1			A
1010	IT	Gas	909	90915.22 Customer Program Information	OU		eBusiness Management	723760	Customer Program Promotion	412	Marketing & Sales	MN/SD/ND	50	15	Disallow	no info	GCustomerMN/SD/ND					14	1	A
						414200							Sum:	114,842											
1010	CU	Electric	909	90912.21 Cust Program Advertising NL E	OU		Consumer Product Marketing	723750	Customer Program Advertising	499819	MKT Mngd Mkts NM	MN/SD/ND	50	24,244	Allow	Bill inserts, direct mail								
1010	CU	Electric	909	90912.21 Cust Program Advertising NL E	OU		Consumer Product Marketing	723750	Customer Program Advertising	499919	MKT Cons Mkts Minn	MN/SD/ND	50	43,454	Allow	Bill inserts, direct mail								
1010	CU	Electric	909	90915.21 Customer Program Information	OU		Consumer Product Marketing	723760	Customer Program Promotion	499819	MKT Mngd Mkts NM	MN/SD/ND	50	7,473	Allow	Bill inserts, direct mail								
1010	CU	Electric	909	90915.21 Customer Program Information	OU		Consumer Product Marketing	723760	Customer Program Promotion	499919	MKT Cons Mkts Minn	MN/SD/ND	50	30,341	Allow	Bill inserts, direct mail								
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	OU		Consumer Product Marketing	723720	Advertising - General	499819	MKT Mngd Mkts NM	MN/SD/ND	50	820	Allow	Bill inserts, direct mail								
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	OU		Consumer Product Marketing	723720	Advertising - General	499919	MKT Cons Mkts Minn	MN/SD/ND	50	14,485	Allow	Bill inserts, direct mail								
1010	CU	Gas	909	90912.22 Cust Program Advertising NL G	OU		Consumer Product Marketing	723750	Customer Program Advertising	499819	MKT Mngd Mkts NM	MN/SD/ND	50	6,916	Allow	Bill inserts, direct mail								
1010	CU	Gas	909	90912.22 Cust Program Advertising NL G	OU		Consumer Product Marketing	723750	Customer Program Advertising	499919	MKT Cons Mkts Minn	MN/SD/ND	50	10,009	Allow	Bill inserts, direct mail								
1010	CU	Gas	909	90915.22 Customer Program Information	OU		Consumer Product Marketing	723760	Customer Program Promotion	499819	MKT Mngd Mkts NM	MN/SD/ND	50	1,824	Allow	Bill inserts, direct mail								
1010	CU	Gas	909	90915.22 Customer Program Information	OU		Consumer Product Marketing	723760	Customer Program Promotion	499919	MKT Cons Mkts Minn	MN/SD/ND	50	7,406	Allow	Bill inserts, direct mail								
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	OU		Consumer Product Marketing	723720	Advertising - General	499819	MKT Mngd Mkts NM	MN/SD/ND	50	77	Allow	Bill inserts, direct mail								
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	OU		Consumer Product Marketing	723720	Advertising - General	499919	MKT Cons Mkts Minn	MN/SD/ND	50	1,365	Allow	Bill inserts, direct mail								
1010	IT	Electric	930.1	93011.21 Brand/Image Advertising NL E	OU		Consumer Product Marketing	723725	Brand Sponsorship	412	Marketing & Sales	MN/SD/ND	50	3,778	Disallow		ETwoFactorAlloc	3,297	219	209	53			C
1010	IT	Gas	930.1	93011.22 Brand/Image Advertising NL G	OU		Consumer Product Marketing	723725	Brand Sponsorship	412	Marketing & Sales	MN/SD/ND	50	364	Disallow		GCustomerMN/SD/ND					320	34	C
						414400							Sum:	152,140											
1010	CU	Electric	909	90915.21 Customer Program Information	OU	493035	MKT WindSource Mktg MN	723760	Customer Program Promotion	0		0 Minnesota	10	3,617	Allow	Bill inserts, direct mail, radio & TV								
						493035							Sum:	3,617											
1010	CU	Electric	909	90910.21 Conservation Advertising NL E	OU	498775	Advertising	723735	Conservation OM Advertising	499919	MKT Cons Mkts Minn	MN/SD/ND	50	218,165	Allow	Learn to save energy print and Posters								
1010	CU	Electric	909	90910.21 Conservation Advertising NL E	OU		Advertising	723735	Conservation OM Advertising	10307034	Brand Advertising North/South	MN/SD/ND	50	52,302	Allow	Learn to save energy print and Posters								
1010	CU	Electric	909	90913.21 Safety Advertising NL E	OU		Advertising	723770	Safety Advertising	499919	MKT Cons Mkts MN Elect	Minnesota	50	394,286	Allow	Safety Information, print radio, tv								
1010	CU	Electric	909	90913.21 Safety Advertising NL E	OU		Advertising	723770	Safety Advertising	493921	MKT Cons Mkts SD Elect	South Dakota	50	89,233	Allow	Safety Information, print radio, tv								
1010	CU	Electric	909	90913.21 Safety Advertising NL E	OU		Advertising	723770	Safety Advertising	493922	MKT Cons Mkts ND Elect	North Dakota	50	57,723	Allow	Safety Information, print radio, tv								
1010	CU	Electric	909	90914.21 Safety Information	OU		Advertising	723775	Safety Information	499919	MKT Cons Mkts Minn	MN/SD/ND	50	1,597	Allow	Safety Information, print radio, tv								
1010	CU	Electric	930.1	93011.21 Brand/Image Advertising NL E	OU		Advertising	723710	Brand/Image Advertising	499919	MKT Cons Mkts Minn	MN/SD/ND	50	305,898	Disallow		ECustomerMN/SD/N	322,245	23,137	21,493	3			C
1010	CU	Electric	930.1	93011.21 Brand/Image Advertising NL E	OU		Advertising	723710	Brand/Image Advertising	10307034	Brand Advertising North/South	MN/SD/ND	50	90,082	Disallow		ECustomerMN/SD/N	79,125	5,681	5,276	1			C
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	OU		Advertising	723720	Advertising - General	499919	MKT Cons Mkts Minn	MN/SD/ND	50	75,786	Disallow		ECustomerMN/SD/N	67,428	4,841	4,495	1			B
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	OU		Advertising	723720	Advertising - General	10307034	Brand Advertising North/South	MN/SD/ND	50	65,724	Disallow		ECustomerMN/SD/N	49,924	3,677	3,322	1			B
1010	CU	Gas	909	90910.22 Conservation Advertising NL G	OU		Advertising	723735	Conservation OM Advertising	499919	MKT Cons Mkts Minn	MN/SD/ND	50	53,261	Allow	Learn to save energy print and Posters								
1010	CU	Gas	909	90910.22 Conservation Advertising NL G	OU		Advertising	723735	Conservation OM Advertising	10307034	Brand Advertising North/South	MN/SD/ND	50	12,771	Allow	Learn to save energy Posters								
1010	CU	Gas	909	90913.22 Safety Advertising NL G	OU		Advertising	723770	Safety Advertising	494919	MKT Cons Mkts MN Gas	Minnesota	50	385,883	Allow	Safety Information, print radio, tv								
1010	CU	Gas	908	90913.22 Safety Advertising NL G	OU		Advertising	723770	Safety Advertising	494922	MKT Cons Mkts ND Gas	North Dakota	50	57,723	Allow	Safety Information, print radio, tv								
1010	CU	Gas	909	90914.22 Safety Information	OU		Advertising	723775	Safety Information	499919	MKT Cons Mkts Minn	MN/SD/ND	50	368	Allow	Safety Information, print radio, tv								
1010	CU	Gas	930.1	93011.22 Brand/Image Advertising NL G	OU		Advertising	723710	Brand/Image Advertising	499919	MKT Cons Mkts Minn	MN/SD/ND	50	34,344	Disallow		GCustomerMN/SD/ND					31,955	3,289	C
1010	CU	Gas	930.1	93011.22 Brand/Image Advertising NL G	OU		Advertising	723710	Brand/Image Advertising	10307034	Brand Advertising North/South	MN/SD/ND	50	8,433	Disallow		GCustomerMN/SD/ND					7,625	806	C
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	OU		Advertising	723720	Advertising - General	499919	MKT Cons Mkts Minn	MN/SD/ND	50	7,206	Disallow		GCustomerMN/SD/ND					6,818	690	B
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	OU		Advertising	723720	Advertising - General	10307034	Brand Advertising North/South	MN/SD/ND	50	5,329	Disallow		GCustomerMN/SD/ND					4,819	510	B
1010	SS	Electric	909	90910.21 Conservation Advertising NL E	OU		Advertising	723735	Conservation OM Advertising	184	Branding	MN/SD/ND	50	3,641	Allow	Learn to save energy print and Posters								
1010	SS	Electric	909	90913.21 Safety Advertising NL E	OU		Advertising	723770	Safety Advertising	184	Branding	MN/SD/ND	50	-1,980	Allow	Safety Information, print radio, tv								
1010	SS	Electric	909	90915.21 Customer Program Information	OU		Advertising	723760	Customer Program Promotion	184	Branding	MN/SD/ND	50	6,940	Allow	Customer Programs print, radio, tv								
1010	SS	Electric	930.1	93011.21 Brand/Image Advertising NL E	OU		Advertising	723710	Brand/Image Advertising	184	Branding	MN/SD/ND	50	710,834	Disallow		ETwoFactorAlloc	620,743	40,954	39,215	9,923			C
1010	SS	Gas	909	90910.22 Conservation Advertising NL G	OU		Advertising	723735	Conservation OM Advertising	184	Branding	MN/SD/ND	50	938	Allow	Learn to save energy print and Posters								
1010	SS	Gas	909	90913.22 Safety Advertising NL G	OU		Advertising	723770	Safety Advertising	184	Branding	MN/SD/ND	50	-483	Allow	Safety Information, print radio, tv								
1010	SS	Gas	909	90915.22 Customer Program Information	OU		Advertising	723760	Customer Program Promotion	184	Branding	MN/SD/ND	50	1,594	Allow	Customer Programs print, radio, tv								
1010	SS	Gas	930.1	93011.22 Brand/Image Advertising NL G	OU		Advertising	723710	Brand/Image Advertising	184	Branding	MN/SD/ND	50	86,044	Disallow		GCustomerMN/SD/ND					80,282	8,382	C
						498775							Sum:	2,767,422											
1010	CU	Electric	909	90913.21 Safety Advertising NL E	OU	500880	Safety & Tech Training	723770	Safety Advertising	910	Non-labor alloc. following lbr	Minnesota	50	103	Disallow	no info	EDirectMN	103	-	-	-			D
1010	CU	Electric	909	90913.21 Safety Advertising NL E	OU		Safety & Tech Training	723770	Safety Advertising	910	Non-labor alloc. following lbr	MN/SD/ND	50	967	Disallow	no info	ECustomerMN/SD/N	848	61	57	0			D

Pg 3c

2008 Act Advertising Objects by Busin... ...ated View

Reg Legal Entity Cd	Reg Bus Area Cd CC1	Utility Desc	CFR FERC Cd AC22	Full Acct Desc	Bus Area Cd CC1	Bus Unit Cd	Bus Unit Desc	Posting Obj Acct	Posting Acct Desc	SL Cd	Subldgr Desc	Reg Loc Desc BC6	Company	2008 Actuals	Allow / Disallow	Description (PURPOSE)	ALLOCATION	MN Elec	ND Elec	SD Elec	Whsl	MN Gas	ND Gas	
1010	CU	Electric	909	90913.21 Safety Advertising NL E	OU		Safety & Tech Training	723770	Safety Advertising	010	Non-labor alloc. following lbr	North Dakota	50	7	Disallow	no info	EDirectND	-	7	-	-			D
1010	CU	Electric	909	90913.21 Safety Advertising NL E	OU		Safety & Tech Training	723770	Safety Advertising	010	Non-labor alloc. following lbr	South Dakota	50	8	Disallow	no info	EDirectSD	-	-	8	-			D
1010	CU	Electric	909	90913.21 Safety Advertising NL E	OU		Safety & Tech Training	723770	Safety Advertising	801999	UP NSP MNCO SS GNL	MN/SD/ND	50	1,362	Disallow	no info	ECustomerMN/SD/N	1,166	85	70	0			D
1010	CU	Gas	909	90913.22 Safety Advertising NL G	OU		Safety & Tech Training	723770	Safety Advertising	010	Non-labor alloc. following lbr	Minnesota	50	1	Disallow	no info	GDirectMN					1	-	D
1010	CU	Gas	909	90913.22 Safety Advertising NL G	OU		Safety & Tech Training	723770	Safety Advertising	010	Non-labor alloc. following lbr	MN/SD/ND	50	319	Disallow	no info	GCustomerMN/SD/ND					288	31	D
1010	CU	Gas	909	90913.22 Safety Advertising NL G	OU		Safety & Tech Training	723770	Safety Advertising	801999	UP NSP MNCO SS GNL	MN/SD/ND	50	330	Disallow	no info	GCustomerMN/SD/ND					266	32	D
1010	SS	Electric	909	90913.21 Safety Advertising NL E	OU		Safety & Tech Training	723770	Safety Advertising	180	Communications (Corp Gov)	MN/SD/ND	50	1,630	Disallow	no info	ETwoFactorAlloc	1,423	94	90	23			D
1010	SS	Gas	909	90913.22 Safety Advertising NL G	OU		Safety & Tech Training	723770	Safety Advertising	180	Communications (Corp Gov)	MN/SD/ND	50	398	Disallow	no info	GCustomerMN/SD/ND					360	38	D
						500880							Sum:	5,114										
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	OU	622550	GRA Regulatory Research	723720	Advertising - General	417	Rates & Regulations	MN/SD/ND	50	151	Allow	Employment ads								
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	OU		GRA Regulatory Research			417	Rates & Regulations	MN/SD/ND	50	14	Allow	Employment ads								
						622550							Sum:	165										
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	OU	625105	GRA NSPM C Gov Affairs-MN/S	723720	Advertising - General	0		0 MN/SD/ND	10	-617	JE - nets to 0									
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	OU		GRA NSPM C Gov Affairs-MN/S	723720	Advertising - General	0		0 MN/SD/ND	10	-57	JE - nets to 0									
						625105							Sum:	-674										
1010	CU	Electric	909	90910.21 Conservation Advertising NL E	OU	629001	GRA NSPM E Rates & Reg - MN	723785	Mandated Inserts/Communication	0		0 Minnesota	10	17,253	Allow	Mandated Inserts								
						629001							Sum:	17,253										
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	OU	629005	GRA NSPM C Rates & Reg - MN	723720	Advertising - General	0		0 Minnesota	10	616	JE - nets to 0									
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	OU		GRA NSPM C Rates & Reg - MN	723720	Advertising - General	0		0 Minnesota	10	58	JE - nets to 0									
						629005							Sum:	674										
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	OU	629105	GRA NSPM C Rates & Reg-MN/S	723720	Advertising - General	0		0 MN/SD/ND	10	616	Allow	Employment ads								
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	OU		GRA NSPM C Rates & Reg-MN/S	723720	Advertising - General	0		0 MN/SD/ND	10	58	Allow	Employment ads								
						629105							Sum:	674										
1010	CU	Gas	909	90914.22 Safety Information	OU	801031	UP NSP-MN FERC #874	723775	Safety Information	0		0 MN/SD/ND	10	3,251	Allow	Print, gas safety inserts								
						801031							Sum:	3,251										
													Sum:	3,496,431				1,153,505	79,178	74,717	10,004	113,362	12,695	
																	Remove Brand & Image	1,026,410	68,990	66,181	8,979	99,262	10,513	Sum C
																	Remove Advertising - General	110,661	8,691	7,977	1	11,670	1,226	Sum D
																	Remove Safety Advertising	3,565	247	234	23	948	100	Sum D
																	Remove Customer Program Advertising	4,883	350	326	1	1,882	100	Sum A

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6) Indentify which service area it appeared/was heard
7) Identify the type of media used

PF 3-2

PF 3-3d

2008 Act Advertising Objects by Business UnAllocated View

Reg Legal Entity Cd	Reg Bus Area Cd CC1	Utility Desc	CFR FERC Cd AC22	Full Acct Desc	Bus Area Cd CC1	Bus Unit Cd	Bus Unit Desc	Posting Obj Acct	Posting Acct Desc	SL Cd	Subldgr Desc	Reg Loc Desc BCS	Company	2008 Actuals	Allow / Disallow	Description (PURPOSE)	ALLOCATION	MN Elec	ND Elec	SD Elec	Whisl	MN Gas	ND Gas
1010	IT	Electric	909	90913.21 Safety Advertising NL E	IT	430060	CC-VP Cust Care-XLG	723770	Safety Advertising	437	Customer Care 901	MN/SD/ND	50	73	Allow	safety information to customers							
1010	IT	Gas	909	90913.22 Safety Advertising NL G	IT		CC-VP Cust Care-XLG	723770	Safety Advertising	437	Customer Care 901	MN/SD/ND	50	18	Allow	safety information to customers							
						430060							Sum:	91									
1010	IT	Electric	930.1	93012.21 Advertising-General NL E	IT	433200	CC-Call Cntr-(Amarillo) XLG	723720	Advertising - General	435	Customer Care 903	MN/SD/ND	50	188	Disallow	Remove - not MN	ECustomerMN/SD/ND	165	12	11	0		
1010	IT	Gas	930.1	93012.22 Advertising-General NL G	IT		CC-Call Cntr-(Amarillo) XLG	723720	Advertising - General	435	Customer Care 903	MN/SD/ND	50	18	Disallow	Remove - not MN	GCustomerMN/SD/ND					16	2
						433200							Sum:	206									
1010	IT	Electric	930.1	93012.21 Advertising-General NL E	IT	433460	CC-Call Cntr-(Sky Park) XLG	723720	Advertising - General	435	Customer Care 903	MN/SD/ND	50	1,179	Allow	Recruitment							
1010	IT	Gas	930.1	93012.22 Advertising-General NL G	IT		CC-Call Cntr-(Sky Park) XLG	723720	Advertising - General	435	Customer Care 903	MN/SD/ND	50	111	Allow	Recruitment							
						433460							Sum:	1,290									
1010	IT	Electric	930.1	93012.21 Advertising-General NL E	IT	500480	BS Tech Risk Management	723720	Advertising - General	500	Business Systems	MN/SD/ND	50	159	Allow	employment ads							
1010	IT	Gas	930.1	93012.22 Advertising-General NL G	IT		BS Tech Risk Management	723720	Advertising - General	500	Business Systems	MN/SD/ND	50	15	Allow	employment ads							
						500480							Sum:	174									
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	IT	500900	HR Staffing & Recruiting	723720	Advertising - General	801999	UP NSP MNCO SS GNL	MN/SD/ND	50	2,497	Allow	media placement ads/classified employment ads							
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	IT		HR Staffing & Recruiting	723720	Advertising - General	801999	UP NSP MNCO SS GNL	MN/SD/ND	50	231	Allow	media placement ads/classified employment ads							
1010	IT	Electric	930.1	93012.21 Advertising-General NL E	IT		HR Staffing & Recruiting	723720	Advertising - General	199	HR Recruitment	MN/SD/ND	50	4,604	Allow	media placement ads/classified employment ads							
1010	IT	Gas	930.1	93012.22 Advertising-General NL G	IT		HR Staffing & Recruiting	723720	Advertising - General	199	HR Recruitment	MN/SD/ND	50	433	Allow	media placement ads/classified employment ads							
						500900							Sum:	7,735									
1010	IT	Electric	930.1	93012.21 Advertising-General NL E	IT	500901	HR Diversity & Inclusion	723720	Advertising - General	199	HR (Diversity/Safety/EmpRel)	MN/SD/ND	50	4,334	Allow	media placement ads/classified employment ads							
1010	IT	Gas	930.1	93012.22 Advertising-General NL G	IT		HR Diversity & Inclusion	723720	Advertising - General	199	HR (Diversity/Safety/EmpRel)	MN/SD/ND	50	406	Allow	media placement ads/classified employment ads							
						500901							Sum:	4,740									
1010	IT	Electric	909	90913.21 Safety Advertising NL E	IT	500810	HR Public Safety	723770	Safety Advertising	185	Cust Safety Adv/Info Costs	MN/SD/ND	50	721	Allow	safety information to customers							
1010	IT	Electric	909	90914.21 Safety Information	IT		HR Public Safety	723775	Safety Information	185	Cust Safety Adv/Info Costs	MN/SD/ND	50	83,644	Allow	safety information to customers							
1010	IT	Electric	909	90914.21 Safety Information	IT		HR Public Safety	723775	Safety Information	500819	HR Public Safety NSPM C	MN/SD/ND	50	99,013	Allow	safety information required for gas safety regulation							
1010	IT	Gas	909	90913.22 Safety Advertising NL G	IT		HR Public Safety	723770	Safety Advertising	185	Cust Safety Adv/Info Costs	MN/SD/ND	50	176	Allow	safety information to customers							
1010	IT	Gas	909	90914.22 Safety Information	IT		HR Public Safety	723775	Safety Information	185	Cust Safety Adv/Info Costs	MN/SD/ND	50	15,535	Allow	safety information to third-party contractors							
1010	IT	Gas	909	90914.22 Safety Information	IT		HR Public Safety	723775	Safety Information	500819	HR Public Safety NSPM C	MN/SD/ND	50	16,337	Allow	safety information required for gas safety regulation							
						500810							Sum:	169,327									
1010	CE	Electric	930.1	93012.21 Advertising-General NL E	IT	500970	HR Energy Supply	723720	Advertising - General	910	Non-labor alloc. following lbr	MN/SD/ND	50	5	Disallow	Per Kevin Harlow - no advertising for 2008 for EG HR	ETwoFactorAlloc	4	0	0	0		
1010	CF	Electric	930.1	93012.21 Advertising-General NL E	IT		HR Energy Supply	723720	Advertising - General	910	Non-labor alloc. following lbr	MN/SD/ND	50	6	Disallow	Per Kevin Harlow - no advertising for 2008 for EG HR	ETwoFactorAlloc	5	0	0	0		
1010	CF	Gas	930.1	93012.22 Advertising-General NL G	IT		HR Energy Supply	723720	Advertising - General	910	Non-labor alloc. following lbr	MN/SD/ND	50	1	Disallow	Per Kevin Harlow - no advertising for 2008 for EG HR	GCustomerMN/SD/ND					1	0
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	IT		HR Energy Supply	723720	Advertising - General	910	Non-labor alloc. following lbr	Minnesota	50	-1	Disallow	Per Kevin Harlow - no advertising for 2008 for EG HR	ECustomerMN/SD/ND	(1)	(0)	(0)	(0)		
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	IT		HR Energy Supply	723720	Advertising - General	100	HR (Diversity/Safety/EmpRel)	MN/SD/ND	50	335	Disallow	Per Kevin Harlow - no advertising for 2008 for EG HR	GCustomerMN/SD/ND					301	32
1010	EG	Electric	930.1	93012.21 Advertising-General NL E	IT		HR Energy Supply	723720	Advertising - General	910	Non-labor alloc. following lbr	MN/SD/ND	50	2	Disallow	Per Kevin Harlow - no advertising for 2008 for EG HR	EDemandProd	2	0	0	0		
1010	IT	Electric	930.1	93012.21 Advertising-General NL E	IT		HR Energy Supply	723720	Advertising - General	199	HR (Diversity/Safety/EmpRel)	MN/SD/ND	50	31	Disallow	Per Kevin Harlow - no advertising for 2008 for EG HR	ETwoFactorAlloc	27	2	2	0		
1010	IT	Gas	930.1	93012.22 Advertising-General NL G	IT		HR Energy Supply	723720	Advertising - General	910	Non-labor alloc. following lbr	MN/SD/ND	50	-2	Disallow	Per Kevin Harlow - no advertising for 2008 for EG HR	GCustomerMN/SD/ND					(2)	(0)
						500970							Sum:	376			Remove Advertising - General	203	14	13	1	316	34
													Sum:	177,036									

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6) Indentify which service area it appeared/was heard
7) Identify the type of media used

PE 3-3d

2008 Act Advertising Objects **UnAllocated View**

Reg Legal Entity Cd	Reg Bus Area Cd CC1	Utility Desc	CFR FERC Cd AC22	Full Acct Desc	Bus Area Cd CC1	Bus Unit Cd	Bus Unit Desc	Posting Obj Acct	Posting Acct Desc	SL Cd	Subldgr Desc	Reg Loc Desc BC6	Company	2008 Actuals	Allow / Disallow	Description (PURPOSE)	ALLOCATION	MN Elec	ND Elec	SD Elec	Whsl	MN Gas	ND Gas
1010	NG	Electric	930.1	90012.21 Advertising-General NL E	NG	257100	HQ Site Management	723720	Advertising - General	257100	HQ Site Management	Minnesota	10	2,295	Disallow	Advertisement NMC in Am Nuc Society Magazine in 2008	EDemandProd	1,990	130	116	57		
						257100							Sum:	2,295									
																	Remove Advertising - General	1,990	130	116	57		

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7) Identify the type of media to be used

DE3-3e

2008 Act Advertising Objects by Business UnAllocated View

Reg Legal Entity Cd	Reg Bus Area Cd CC1	Utility Desc	CPR FERC Cd AC22	Full Acct Desc	Bus Area Cd CC1	Bus Unit Cd	Bus Unit Desc	Posting Obj Acct	Posting Acct Desc	SL Cd	Subldgr Desc	Reg Loc Desc BCE	Company	2008 Actuals	Allow / Disallow		Description (PURPOSE)	ALLOCATION	MN Elec	ND Elec	SD Elec	Whsl	MN Gas	ND Gas
1010	CU	Electric	930.1	93011.21 Brand/Image Advertising NL E	DU	500911	Community Affairs SC	723725	Brand Sponsorship	801686	UP NSP MN SO GNL	Minnesota	50	201,278	Disallow			CDirectMN	201,278					
1010	CU	Gas	930.1	93011.22 Brand/Image Advertising NL G	DU	500911	Community Affairs SC	723725	Brand Sponsorship	801686	UP NSP MN SO GNL	Minnesota	50	18,968	Disallow			CDirectMN					18,968	
													Sum:	220,246										
1010	CU	Electric	909	90913.21 Safety Advertising NL E	DU	804103	Com Gov & Reg Rel ND AG921	723770	Safety Advertising	0		0 North Dakota	10	643	Allow		Home show booth, advertising in builder magazine - safety emphasis							
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	DU		Com Gov & Reg Rel ND AG921	723720	Advertising - General	0		0 North Dakota	10	111,804	Disallow $37,915	37,910	Messages in various local publications, sponsorships. $2,631 of this total is for bill inserts related to the ND Electric rate case, $3,168 for bill inserts - MD Gas rates. $11,005 for billboards with safety message. $37,915 for gas biodiesel development expenses such as incentives for contractors.	CDirectND		37,915				
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	DU		Com Gov & Reg Rel ND AG921	723720	Advertising - General	499919	MKT Cons Mkts Minn	MN/SD/ND	10	11	Allow									
1010	CU	Gas	909	90913.22 Safety Advertising NL G	DU		Com Gov & Reg Rel ND AG921	723770	Safety Advertising	0		0 North Dakota	10	107	Allow									
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	DU		Com Gov & Reg Rel ND AG921	723720	Advertising - General	0		0 North Dakota	10	10,479	Allow									
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	DU	804103	Com Gov & Reg Rel ND AG921	723720	Advertising - General	499919	MKT Cons Mkts Minn	MN/SD/ND	10	1	Allow									
													Sum:	123,155										
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	DU	804106	Gas Bus Development ND C0908	723720	Advertising - General	0		0 North Dakota	10	3,382	Allow		Advertising in Home Builder Association publications - messaging includes conservation & energy efficiency rebates.							
													Sum:	3,382										
1010	CU	Electric	909	90913.21 Safety Advertising NL E	DU	805002	Com Gov Reg Relation SD AG921	723770	Safety Advertising	0		0 South Dakota	10	378	Disallow		see EU 805502 detail	CDirectSD	-	-	378	-		
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	DU		Com Gov Reg Relation SD AG921	723720	Advertising - General	0		0 South Dakota	10	25,478	Disallow $4,705	4,705	see EU 805502 detail	CDirectSD	-	-	4,705	-		
						805002							Sum:	25,856										
1010	CU	Electric	909	90913.21 Safety Advertising NL E	DU	811002	Community Relations MN AG921	723770	Safety Advertising	0		0 Minnesota	10	152	Allow		Diplomacy response personnel diserbalter							
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	DU		Community Relations MN AG921	723720	Advertising - General	0		0 Minnesota	10	2,883	Allow		Public and legal notices in Publications/newspapers							
1010	CU	Gas	909	90913.22 Safety Advertising NL G	DU		Community Relations MN AG921	723770	Safety Advertising	0		0 Minnesota	10	37	Allow		Diplomacy response personnel diserbalter							
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	DU		Community Relations MN AG921	723720	Advertising - General	0		0 Minnesota	10	269	Allow		Public and legal notices in Publications/newspapers							
						811002							Sum:	3,103										
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	DU	812049	Gas Bus Development MN C0908	723720	Advertising - General	0		0 Minnesota	10	18,124	Disallow			CDirectMN	18,124	-	-	-		
1010	IT	Electric	930.1	93012.21 Advertising-General NL E	DU		Gas Bus Development MN C0908	723720	Advertising - General	498719	CC General NM A&G	MN/SD/ND	10	-3,512	Disallow			CCustomerMN/SD/ND	(3,085)	(221)	[206]	(0)		
1010	IT	Gas	930.1	93012.21 Advertising-General NL E	DU		Gas Bus Development MN C0908	723720	Advertising - General	498719	CC General NM A&G	MN/SD/ND	10	3,812	Disallow			CCustomerMN/SD/ND					3,478	334
1010	IT	Gas	930.1	93012.22 Advertising-General NL G	DU		Gas Bus Development MN C0908	723720	Advertising - General	498716	CC General NM A&G	MN/SD/ND	10	329	Disallow			CCustomerMN/SD/ND						
						812049							Sum:	21,964										
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	DU	851012	Design Layout SC	723720	Advertising - General	910	Non-labor alloc following lbr	MN/SD/ND	90	543	Disallow		Error	CCustomerMN/SD/ND	477	34	32	0		
1010	CU	Gas	930.1	93012.22 Advertising-General NL G	DU		Design Layout SC	723720	Advertising - General	910	Non-labor alloc following lbr	MN/SD/ND	50	268	Disallow		Error	CCustomerMN/SD/ND					241	26
						851012							Sum:	810										
													Total:	385,514					219,792	37,728	4,907	(0)	22,385	362
																		Remove Brand & Image	201,278				18,968	
																		Remove Advertising - General	18,516	37,728	4,631	(0)	341	26
																		Remove Safety Advertising			276			

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6) Identify which service area it appeared/was heard
7) Identify the type of media used

12-3-31

2008 Act Advertising Objec ss UnAllocated View

Reg Legal Entity Cd	Reg Bus Area Cd CC1	Utility Desc	CFR FERC Cd AC22	Full Acct Desc	Bus Area Cd CC1	Bus Unit Cd	Bus Unit Desc	Posting Obj Acct	Posting Acct Desc	SL Cd	Subldgr Desc	Reg Loc Desc BC6	Company	2008 Actuals	Allow / Disallow	Description (PURPOSE)	ALLOCATION	MN Elec	ND Elec	SD Elec	Whsl	MN Gas	ND Gas
1010	ES	Electric	930.1	93012.21 Advertising-General NL E	ES	262003	ES Willmarth	723720	Advertising - General	0	0	Minnesota	10	194	Allow	Job search advertisement							
						262003								194									
1010	ES	Electric	909	90914.21 Safety Information	ES	265907	ES Supp Maint & Construction	723775	Safety Information	240064	ES Corp NSP MN Steam FERC 514	Minnesota	50	100	Disallow	no information	EDemandProd	87	6	5	2		
						265907								100									
1010	CF	Electric	930.1	93012.21 Advertising-General NL E	ES	385200	ES VP Commercial Operations	723720	Advertising - General	429	Energy Markets-Reg Trading	MN/SD/ND	50	99	Allow	Job search advertisement							
1010	CF	Gas	930.1	93012.22 Advertising-General NL G	ES		ES VP Commercial Operations	723720	Advertising - General	429	Energy Markets-Reg Trading	MN/SD/ND	50	9	Allow	Job search advertisement							
						385200								108									
1010	CF	Electric	930.1	93012.21 Advertising-General NL E	ES	385231	ES Energy Trading	723720	Advertising - General	429	Energy Markets-Reg Trading	MN/SD/ND	50	53	Allow	Job search advertisement							
1010	CF	Gas	930.1	93012.22 Advertising-General NL G	ES		ES Energy Trading	723720	Advertising - General	429	Energy Markets-Reg Trading	MN/SD/ND	50	5	Allow	Job search advertisement							
						385231								58									
1010	CF	Electric	930.1	93012.21 Advertising-General NL E	ES	385233	ES Trading Analytics	723720	Advertising - General	429	Energy Markets-Reg Trading	MN/SD/ND	50	23	Allow	Job search advertisement							
1010	CF	Gas	930.1	93012.22 Advertising-General NL G	ES		ES Trading Analytics	723720	Advertising - General	429	Energy Markets-Reg Trading	MN/SD/ND	50	2	Allow	Job search advertisement							
						385233								25									
													Sum:	485			Remove Safety Advertising	87	6	5	2	-	-

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4) Provide the corresponding last year dollar amount for each ad
5) Describe the period of time during which each ad will be used
6) Indentify which service area it will appear/be heard
7) Identify the type of media to be used

DE 3-39

2008 Act Advertising Objects by Business UnAllocated View

Reg Legal Entity Cd	Reg Bus Area Cd CC1	Utility Desc	CFR FERC Cd AC22	Full Acct Desc	Bus Area Cd CC1	Bus Unit Cd	Bus Unit Desc	Posting Obj Acct	Posting Acct Desc	SL Cd	Subldgr Desc	Reg Loc Desc BC6	2008 Actuals	Allow / Disallow	Description (PURPOSE)	ALLOCATION	MN Elec	ND Elec	SD Elec	Whls	MN Gas	ND Gas
1010	CU	Electric	930.1	93012.21 Advertising-General NL E	TU	884000	Transm Control Ctr (NSPMN)	723720	Advertising - General	889057	Transm NSPM FERC ET 566	MN/SD/ND	507	Allow	Employment ad							
												Sum:	507									

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7) Identify the type of media to be used

PE-3-34

Enter Optional Workpaper Title in this Cell		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Operating Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual	(6)	(6)	(6)	(6)	(1)	(1)	(1)	(1)	(4)	(4)	(4)	(4)	0	0	-10	-1	-1	0	0	0
Total Operating Expenses:	Annual	(6)	(6)	(6)	(6)	(1)	(1)	(1)	(1)	(4)	(4)	(4)	(4)	0	0	(10)	(1)	(1)	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Additions																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fuel Expenses																					
Fuel Expenses																					
Coal & Rail Transport	Annual																				
Gas for Generation	Annual																				

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2008 Actual Association Dues

From Bus Area	From LE	From Org	From Bus Unit	Posting Full Acct Desc	Subledger C	To BA	To FERC	Location Code	Orig Util	NSP MN Portion of 2008 Actuals	NSP MN Electric Portion of 2008 Actuals	NSP MN State Electric Portion of 2008 Actuals	NSP MN State Electric Adjustment Amount	ND Adjustment Amount	SD Adjustment Amount	Whsl Adjustment Amount	Association Names	# of Employees belonging to Association	Allocation	MN	ND	SD	WHLSL
CE	50	CE Audit Services	600000 CE Audit Services	723810 Professional Association Dues	130 CE		921	MN/SD/ND	5	1,933	1,767	1,543					1) Board of Accountancy, 1) Minnesota Society of CPAs, 2)American Institute of Certified Public Accountants, 2) Information Systems Audit & Control Association, 3) Colorado Division of Registration, 4) International Information Systems Security Certification Consortium, 4)						
CE	50	CE Audit Services	600000 CE Audit Services	723810 Professional Association Dues	131 CE		921	MN/SD/ND	5	925	846	739					SANS Institute, 4) Association of Certified Fraud Examiners, 4) MN Supreme Court, 4) Society	1)5, 2)4, 3)3, 4)1	ETwoFactorAlloc	1,543	102	97	25
CE	50	Chief Executive Officer	650000 CE Xcel Pres, CEO & Chairman	723810 Professional Association Dues	110 CE		921	MN/SD/ND	5	346	318	276					1)Institute of Internal Auditors, 2) Minnesota Society of CPAs	1)26, 2)1	ETwoFactorAlloc	739	49	47	12
CE	50	Chief Executive Officer	650000 CE Xcel Pres, CEO & Chairman	723820 Utility Association Dues	110 CE		930.2	MN/SD/ND	5	5,250	4,801	4,193					Executive Women International	2	ETwoFactorAlloc	276	18	17	4
CE	50	Chief Executive Officer	650000 CE Xcel Pres, CEO & Chairman	723821 Electric Util Assoc Dues	999230 CF		930.2	MN/SD/ND	5	440,793	440,793	384,927					National Petroleum Council	1	ETwoFactorAlloc	4,193	277	265	67
CF	50	CF Chief Financial Officer	604000 CF Office of the CFO	723810 Professional Association Dues	121 CF		921	MN/SD/ND	5	397	363	317					Edison Electric Institute	1	ETwoFactorAlloc	384,927	25,396	24,317	6,153
CF	50	CF Controller	389000 CF Assistant Controller	723810 Professional Association Dues	121 CF		921	MN/SD/ND	5	79	73	64					Edison Electric Institute	1	ETwoFactorAlloc	317	21	20	5
																	American Institute of Certified Public Accountants	1	ETwoFactorAlloc	64	4	4	1
CF	50	CF Controller	389120 CF Commercial Acct. Svcs.	723810 Professional Association Dues	431 CF		921	MN/SD/ND	5	254	233	203					American Institute of Certified Public Accountants, Colorado Society of Certified Public Accountants, Certified Public Accountants	3	ETwoFactorAlloc	203	13	13	3
CF	50	CF Controller	389122 CF Settlements Accounting	723810 Professional Association Dues	431 CF		921	MN/SD/ND	5	53	49	43					Colorado Society of Certified Public Accountants	2	ETwoFactorAlloc	43	3	3	1
CF	50	CF Controller	389124 CF Comm Acct & Analysis North	723810 Professional Association Dues	431 CF		921	MN/SD/ND	5	224	205	179					Certified Public Accountants	1	ETwoFactorAlloc	179	12	11	3
																	Institute of Certified Management Accountants, American Institute of Certified Public Accountants	2	ETwoFactorAlloc	140	9	9	2
CF	50	CF Controller	389126 CF Comm Acct & Analysis South	723810 Professional Association Dues	431 CF		921	MN/SD/ND	5	175	160	140					Colorado Society of Certified Public Accountants, Certified Public Acct license renewal, The American Institute of Certified Public Accountants	3	ETwoFactorAlloc	313	21	20	5
CF	50	CF Controller	389400 CF Project Development Svcs.	723810 Professional Association Dues	123 CF		921	MN/SD/ND	5	392	358	313					Public Accountnts, American Institute of Certified Public Accountants, National Rotary Association	2	ETwoFactorAlloc	228	15	14	4
																	American Institute of Certified Public Accountants	1	ETwoFactorAlloc	134	9	8	2
CF	50	CF Controller	601000 CF Mng Dir Fin Perf & Controls	723810 Professional Association Dues	121 CF		921	MN/SD/ND	5	288	261	228					Certified Public Accountants, American Institute of Certified Public Accountants, Information Systems Audit and Control Association, IT Governance Institute	3	ETwoFactorAlloc	428	28	27	7
CF	50	CF Controller	601020 CF Financial Perf & Reporting	723810 Professional Association Dues	121 CF		921	MN/SD/ND	5	167	153	134					Institute of Internal Auditors	1	ETwoFactorAlloc	120	8	8	2
																	Minnesota Sociealy of Certified Public Accountants, Board of Accountancy - Certified Public Accountants, American Institute of Certified Public Accountants	2	ETwoFactorAlloc	157	10	10	3
CF	50	CF Controller	601050 CF Regulatory Accounting	723810 Professional Association Dues	123 CF		921	MN/SD/ND	5	536	490	428					Society of Depreciation, Board of Accountancy, Institute of Certified Management Accountants, Colorado certified Public Accountants, American Institute of Certified Public Accountants, Minnesota Certified Public Accountants	5	ETwoFactorAlloc	505	33	32	8
CF	50	CF Controller	601050 CF Regulatory Accounting	723810 Professional Association Dues	999230 CF		921	MN/SD/ND	5	150	137	120					Society of Depreciation, Board of Accountancy, Institute of Certified Management Accountants, Colorado Certified Public Accountants, American Institute of Certified Public Accountants, Minnesota Certified Public Accountants	5	ETwoFactorAlloc	186	12	12	3
CF	50	CF Controller	601150 CF Sr Fin OpCos NSPM & NSPW	723810 Professional Association Dues	120 CF		921	MN/SD/ND	5	197	180	157					MN Certified Public Accountants	1	ETwoFactorAlloc	66	4	4	1
																	Institute of Internal Auditors	1	ETwoFactorAlloc	24	2	1	0
CF	50	CF Controller	601200 CF Capital Asset Acct	723810 Professional Association Dues	120 CF		921	MN/SD/ND	5	632	578	505					Colorado Certified Public Accountants, American Institute of Certified Public Accountants	1	ETwoFactorAlloc	86	6	5	1
																	Certified Public Accountants, MN Society of Certified Public Accountants, American Institute of Certified Public Accountants, Board of Accountancy	3	ETwoFactorAlloc	308	20	19	5
CF	50	CF Controller	601200 CF Capital Asset Acct	723810 Professional Association Dues	121 CF		921	MN/SD/ND	5	233	213	186					Colorado Association of Municipal Tax Auditors (CAMTA), MINNESOTA SOCIETY OF Certified Public Accountants, Institute for Professionals in Taxation, Appraisal Institute, Tax Executives Institute, The American Institute of Certified Public Accountants , MN Certified Public Accountant Certification Renewal,	10	ETwoFactorAlloc	920	61	58	15
CF	50	CF Controller	601300 CF Corporate Acct	723810 Professional Association Dues	120 CF		921	MN/SD/ND	5	83	76	66					The American Institute of Certified Public Accountants, Certified Public Accountant Board of Accountancy	4	ETwoFactorAlloc	293	19	19	5
CF	50	CF Controller	601300 CF Corporate Acct	723810 Professional Association Dues	121 CF		921	MN/SD/ND	5	30	27	24					Colorado Council on State Taxation, The American Institute of Certified Public Accountants, Minnesota Board of Accountancy, Toastmasters	3	ETwoFactorAlloc	1,314	87	83	21
CF	50	CF Controller	601350 CF Sr Fin OpCos PSCo & SPS	723810 Professional Association Dues	121 CF		921	MN/SD/ND	5	107	98	86					Minnesota Taxpayers Association, Minnesota Supreme Court - Attorney's license fee	2	ETwoFactorAlloc	9,601	633	607	153
																	Supreme Court State of Colorado - Attorney Registration Fee, Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID) - Engineering License, Colorado Bar Association	2	ETwoFactorAlloc	319	21	20	5
CF	50	CF Controller	601400 CF Fin Rptg & Tech Acctg Resea	723810 Professional Association Dues	121 CF		921	MN/SD/ND	5	386	353	308						remove - lobbying	ETwoFactorAlloc	8,315	549	525	133
																	Electric Power Research Institute	Corporate	ETwoFactorAlloc	6,962	459	440	111
CF	50	CF Controller	601900 CF Tax Services	723810 Professional Association Dues	120 CF		921	MN/SD/ND	5	1,153	1,054	920						remove - no explanation	ETwoFactorAlloc	(183)	(12)	(12)	(3)
CF	50	CF Controller	601900 CF Tax Services	723810 Professional Association Dues	122 CF		921	MN/SD/ND	5	368	336	293					1)Betterinvesting, 2)National Investor Relations Institute, 3)Chartered Financial Analyst Institute Dues, 3)International Association of Administrative Professionals	1)Corporate, 2)3, 3)1	ETwoFactorAlloc	1,757	116	111	28
CF	50	CF Controller	601900 CF Tax Services	723810 Professional Association Dues	123 CF		921	MN/SD/ND	5	1,646	1,505	1,314					Association for Strategic Planning	2	ETwoFactorAlloc	68	4	4	1
CF	50	CF Controller	601900 CF Tax Services	723810 Professional Association Dues	999230 CF		921	MN/SD/ND	5	12,032	10,994	9,601					Association for Strategic Planning	2	ETwoFactorAlloc	155	10	10	2
																	National Hydrogen Association, Great Plains Institute, Electric Power Research Institute, Society of Competitive Intelligence Professionals	Corporate	ETwoFactorAlloc	29,163	1,924	1,842	466
CF	50	CF Environmental Policy	623500 CF Environmental Policy	723810 Professional Association Dues	410 CU		921	MN/SD/ND	5	400	365	319					International Energy Credit Association	1	ETwoFactorAlloc	105	7	7	2
CF	50	CF Environmental Policy	623500 CF Environmental Policy	723821 Electric Util Assoc Dues	409 CU		930.2	MN/SD/ND	4	9,522	9,522	8,315	(8,315)	(549)	(525)	(133)							
CF	50	CF Environmental Policy	623500 CF Environmental Policy	723821 Electric Util Assoc Dues	410 CU		930.2	MN/SD/ND	5	7,972	7,972	6,962					Colorado Bar Association, Colorado Supreme Court, National Contract Management Association	1	ETwoFactorAlloc	259	17	16	4
CF	50	CF Investor Relations	602000 CF Investor Relations	723810 Professional Association Dues	115 SS		921	MN/SD/ND	5	-229	-209	(183)	183	12	12	3							
																	HEALTH PHYSICS SOCIETY, ASSOCIATION OF ENERGY ENGINEERS, BOARD OF Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID) - PE MN, ASME Engineering Dues, AMERICAN NUCLEAR SOCIETY	1	ETwoFactorAlloc	284	19	18	5
CF	50	CF Investor Relations	602000 CF Investor Relations	723810 Professional Association Dues	116 CF		921	MN/SD/ND	5	2,202	2,012	1,757					Itron, Inc. - Energy Forecasting (EFG) residential and commercial sector membership	Corporate	ETwoFactorAlloc	1,414	93	89	23
CF	50	CF Portf. Strategy & Bus. Dev.	640009 CF Business Planning	723810 Professional Association Dues	160 CE		921	MN/SD/ND	5	85	78	68					Chartered Financial Analyst Institute, Chartered Financial Analyst Society Membership	1	ETwoFactorAlloc	134	9	8	2
CF	50	CF Portf. Strategy & Bus. Dev.	640009 CF Business Planning	723810 Professional Association Dues	161 CE		921	MN/SD/ND	5	195	178	155					1) Board of Architecture, Engineering, Land Surveying, 1) Landscape Architecture, Geoscience and Interior Design (AELSLAGID), 2)National Fire Protection Association, Risk and Insurance Management Society	1)1, 2)Corporate	ETwoFactorAlloc	555	37	35	9
																	1)Upper Midwest ACH Association (UMACHA), 2)Association for Financial Professionals, 1) Minnesota Treasury Management Association	1)1, 2)Corporate	ETwoFactorAlloc	880	58	56	14
CF	50	CF Portf. Strategy & Bus. Dev.	640009 CF Business Planning	723821 Electric Util Assoc Dues	160 CE		930.2	MN/SD/ND	5	33,395	33,395	29,163					Chartered Financial Analyst Institute, Chartered Financial Analyst Society of Minnesota	1	ETwoFactorAlloc	136	9	9	2
CF	50	CF Risk Management	385275 CF Risk Strategy & Control	723810 Professional Association Dues	431 CF		921	MN/SD/ND	5	131	120	105					Continuing Legal Education, Minneapolis Club Business Membership Dues	1	ECustomerMN/SD/ND	6,083	437	406	0
																	Building Owners & Managers Assn	4	EDirectMN	450	-	-	-
CF	50	CF Risk Management	385280 CF Credit & Contract Admin	723810 Professional Association Dues	431 CF		921	MN/SD/ND	5	325	297	259					Assn of Energy Engineers	1	ECustomerMN/SD/ND	141	10	9	0
																	Association of Energy Service Professionals, Assn of Energy Engineers, Building Owners and Managers Assn, MN Board of Architecture, Goeoscience & Interior Design, Toastmasters, MN State Chief Eng Guild, Illuminating Eng Society, Midwest Assn of School Maint Supervisors, Grain Elev and Processers Soc.	15	ECustomerMN/SD/ND	5,914	425	394	0
CF	50	CF Risk Management	385285 CF Quantitative Risk Services	723810 Professional Association Dues	431 CF		921	MN/SD/ND	5	355	325	284					St Paul Chamber of Commerce dues and Winona Rotary Club	remove	ECustomerMN/SD/ND	(823)	(59)	(55)	(0)
CF	50	CF Risk Management	385295 CF Energy & Demand Forecasting	723810 Professional Association Dues	431 CF		921	MN/SD/ND	5	1,770	1,619	1,414					Homebuilders Association of Fargo-Moorhead	1	EDirectND	-	519	-	-
CF	50	CF Treasurer	603004 CF Assistant Treasurer	723810 Professional Association Dues	141 CF		921	MN/SD/ND	5	159	154	134					Ugrite Energy Council	Company membership	EDirectND	-	35,976	-	-
																	Association of Energy Engineers	1	EDirectSD	-	-	180	-
CF	50	CF Treasurer	603005 CF Hazard Insurance Mgmt	723810 Professional Association Dues	143 CF		921	MN/SD/ND	5	695	636	555					North Central Electric Association, North Central Electric League	53	ECustomerMN/SD/ND	59,553	4,276	3,970	1
																	Minnesota High Tech Association (MHTA), Economic Development Association of Minnesota (EDAM)	Corporate	EDirectMN	9,485	-	-	-
CF	50	CF Treasurer	605100 CF Cash Management	723810 Professional Association Dues	141 CF		921	MN/SD/ND	5	1,103	1,008	880											
CF	50	CF Treasurer	605500 CF Treasury Forecasting	723810 Professional Association Dues	141 CF		921	MN/SD/ND	5	171	156	136											
DU	50	MN Utility President	500030 Executive Expenses SC	723810 Professional Association Dues	801599 CU		921	MN/SD/ND	5	7,573	6,925	6,083											
DU	10	MN Utility President	800600 MN C&I Acct Mgmt 908	723810 Professional Association Dues	0 CU		908	Minnesota	5	560	450	450											
DU	10	MN Utility President	800600 MN C&I Acct Mgmt 908	723810 Professional Association Dues	490419 CU		912	MN/SD/ND	5	200	161	141											
DU	10	MN Utility President	800600 MN C&I Acct Mgmt 908	723810 Professional Association Dues	499819 CU		908	MN/SD/ND	5	8,377	6,733	5,914											
DU	10	MN Utility President	800600 MN C&I Acct Mgmt 908	723810 Professional Association Dues	499819 CU		908	MN/SD/ND	5		-937	(823)	(823)	(49)	(55)	(0)							
DU	10	MN Utility President	804103 Com Gov & Reg Rel ND AG921	723810 Professional Association Dues	0 CU		921	North Dakota	5	597	519	-											
DU	10	MN Utility President	804103 Com Gov & Reg Rel ND AG921	723821 Electric Util Assoc Dues	0 CU		930.2	North Dakota	1	35,976	35,976	-											
DU	10	MN Utility President	805002 Com Gov Reg Relation SD AG921	723810 Professional Association Dues	0 CU		921	South Dakota	1	180	180	-											
DU	50	MN Utility President	810000 VP Juris Relations SC	723821 Electric Util Assoc Dues	498719 IT		930.2	MN/SD/ND	5	67,600	67,800	59,553											
DU	10	MN Utility President	811203 Econ Develop-Common MN SA9122	723810 Professional Association Dues	0 CU		912	Minnesota	5	11,800	9,485	9,485											
DU	10	MN Utility President	812049 Gas Bus Development MN CS908	723810 Professional Association Dues	0 CU		908	Minnesota	2	551	0	-											
DU	10	MN Utility President	812049 Gas Bus Development MN CS908	723820 Utility Association Dues	0 CU		930.2	Minnesota	2	2,580	0	-											
DU	10	MN Utility President	812049 Gas Bus Development MN CS908	723820 Utility Association Dues	498719 IT		930.2	MN/SD/ND	5	400	365	321											
DU	10	MN Utility President	853668 Electric Area Eng ED580	723810 Professional Association Dues	801012 CU		580	MN/SD/ND	1	-240	-240	(211)											
DU	10	MN Utility President	853668 Electric Area Eng ED580	723810 Professional Association Dues	801066 CU		580	MN/SD/ND	1	567	567	498											
DU	10	MN Utility President	860800 VP Control Center MN ED580	723810 Professional Association Dues	0 CU		580	MN/SD/ND	1	25	25	22	(22)	(2)	(1)	(0)							
DU	10	MN Utility President	873166 Design ND NW MN ED580	723810 Professional Association Dues	0 CU		580	MN/SD/ND	1	385	385	338											
DU	10	MN Utility President	885000 VP COM MIS MN ED588	723810 Professional Association Dues	0 CU		588	MN/SD/ND	1	125	125	110											
DU	10	MN Utility President	895211 Damage Prevention MW MN ED584	723810 Professional Association Dues	0 CU		584	Minnesota	1	4,828	4,828	4,828											
DU	10	MN Utility President	895231 Damage Prevention MW MN GD874	723810 Professional Association Dues	0 CU		874	Minnesota	2	108	0												
DU	10	MN Utility President	895331 Damage Prevention ME MN GD874	723810 Professional Association Dues	0 CU		874	Minnesota	2	250	0												
DU	10	MN Utility President	897721 Plants Wescott Gas MN GS841	723810 Professional Association Dues	0 CU		841	MN/SD/ND	2	1,150	0												
DU	50	MN Utility President	898130 Gas Control SC	723810 Professional Association Dues	10924808 CU		871	MN/SD/ND	2	120	0												
ES	50	ES Commercial Operations	385227 ES Origination	723820 Utility Association Dues	331015 CF		930.2	MN/SD/ND	1	750	750	655											
ES	50	ES Commercial Operations	385227 ES Origination	723820 Utility Association Dues	331035 ES		930.2	MN/SD/ND	1	1,500	1,500	1,301											
ES	50	ES Engineering & Construction	268008 ES Plant Projects-MN/WI	723810 Professional Association Dues	240057 ES		506	Minnesota	1	240	240	208											
ES	50	ES Engineering & Construction	268008 ES Plant Projects-MN/WI	723810 Professional Association Dues	10399875 ES		506	Minnesota	1	534	534	463											
ES	50	ES Engineering & Construction	268013 ES Project Controls	723810 Professional Association Dues	910 CU		580	MN/SD/ND	1	1	1	1	(1)	(0)	(0)	(0)							
ES	50	ES Engineering & Construction	268013 ES Project Controls	723810 Professional Association Dues	910 CU		590	MN/SD/ND	1	2	2	2	(2)	(0)	(0)	(0)							
ES	50	ES Engineering & Construction	268013 ES Project Controls	723810 Professional Association Dues	910 ES		502	Minnesota	1	8	8	7	(7)	(0)	(0)	(0)							
ES	50	ES Engineering & Construction	268013 ES Project Controls	723810 Professional Association Dues	910 ES		506	Minnesota	1	47	47	41											
ES	50	ES Engineering & Construction	268013 ES Project Controls	723810 Professional Association Dues	910 ES		549	Minnesota	1	2	2	2	(2)	(0)	(0)	(0)							
ES	50	ES Engineering & Construction	268013 ES Project Controls	723810 Professional Association Dues	910 ES		921	Minnesota	1	3	3	3	(3)	(0)	(0)	(0)							
ES	50	ES Engineering & Construction	268013 ES Project Controls	723810 Professional Association Dues	240057 ES		506	Minnesota	1	405	405	351											
ES	50	ES Engineering & Construction	268013 ES Project Controls	723810 Professional Association Dues	10269087 ES		506	Minnesota	1	-4	-4	(3)	3	0	0	0							

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From Bus Area	From LE	From Org	From Bus Unit	Posting Full Acct Desc	Subledger C	To BA	To FERC	Location Code	Orig Util	NSP MN Portion of 2008 Actuals	NSP MN Electric Portion of 2008 Actuals	NSP MN State Electric Portion of 2008 Actuals	NSP MN State Electric Adjustment Amount	ND Adjustment Amount	SD Adjustment Amount	Whsl Adjustment Amount	Association Names	# of Employees belonging to Association	Allocation	MN	ND	SD	WHLSL
ES	50	ES Engineering & Construction	268013 ES Project Controls	723810 Professional Association Dues	10983372	ES	506	Minnesota	1	-2	-2	(2)	2	0	0	0		remove	EDemandProd	(2)	(0)	(0)	(0)
ES	50	ES Engineering & Construction	268017 ES Civil/Structural	723810 Professional Association Dues	200107	ES	921	Minnesota	1	776	776	673					National Society of Professional Engineers	3	EDemandProd	673	44	40	19
ES	50	ES Engineering & Construction	268017 ES Civil/Structural	723810 Professional Association Dues	240057	ES	506	Minnesota	1	168	168	146					American Society of Civil Engineers	1	EDemandProd	104	7	6	3
ES	50	ES Engineering & Construction	268018 ES Electrical and I&C	723810 Professional Association Dues	200107	ES	921	Minnesota	1	120	120	104					Institutute of Electrical Engineers	1	EDemandProd	104	7	6	3
ES	50	ES Engineering & Construction	268018 ES Electrical and I&C	723810 Professional Association Dues	240057	ES	506	Minnesota	1	750	750	650					Institutute of Electrical Engineers, Project Management Institute	2	EDemandProd	650	42	39	19
ES	50	ES Engineering & Construction	268021 ES Construction Services	723810 Professional Association Dues	240057	ES	506	Minnesota	1	649	649	563					American Society of Mechanical Engineer, Professional Engineer License renewal	1	EDemandProd	563	37	33	16
																	Solid Waste Association North America, American Chemical Society, North American Hazardous Materials Management Association	2	EDemandProd	716	47	42	20
ES	10	ES Environmental	203417 ES NSPM Haz & Special Waste	723810 Professional Association Dues	200107	ES	921	Minnesota	1	826	826	716					Minnesota Rural Electric Association	2	EDemandProd	304	20	18	8
ES	10	ES Environmental	203417 ES NSPM Haz & Special Waste	723820 Utility Association Dues	203417	ES	930.2	Minnesota	1	350	350	304					North American Hazardous Materials Management Association	1	EDemandProd	276	18	16	8
ES	10	ES Environmental	203418 ES NSPM Haz Wst Storage Reg	723810 Professional Association Dues	200107	ES	921	Minnesota	1	320	320	278						Company-wide membership, (1-10					
																	Electric Power Research Institute and Carbon Capture Sequestration Partnership	employees actively participate)	EDemandProd	162,872	10,639	9,641	4,636
ES	50	ES Environmental	264007 ES Enviro Services	723820 Utility Association Dues	202310	ES	930.2	Minnesota	1	187,788	187,788	162,872					American Institute of Chemical Engineers	1	EDemandProd	222	15	13	6
ES	50	ES Environmental	264107 ES Air	723810 Professional Association Dues	200107	ES	921	Minnesota	1	256	256	222						Company-wide membership, (1-10					
																	The Class of '85 Regulatory Response Group	employees actively participate)	EDemandProd	26,020	1,700	1,540	741
ES	50	ES Environmental	264107 ES Air	723820 Utility Association Dues	200107	ES	930.2	Minnesota	1	30,000	30,000	26,020						no information - remove	EDemandProd	192	13	11	6
ES	50	ES Environmental	264307 ES Audit Issues	723810 Professional Association Dues	200107	ES	921	Minnesota	1	221	221	192	(192)	(13)	(11)	(5)		Company-wide membership, (1-10					
																	The Climate Registry and ADA-ES (Solid Sorbent Evaluation)	employees actively participate)	EDemandProd	37,902	2,476	2,244	1,079
ES	50	ES Environmental	264307 ES Audit Issues	723820 Utility Association Dues	202310	ES	930.2	Minnesota	1	43,700	43,700	37,902					North American Hazardous Materials Management Association	4	EDemandProd	2,017	132	119	57
ES	50	ES Environmental	264507 ES Waste Remediation - Directo	723810 Professional Association Dues	200107	ES	921	Minnesota	1	2,326	2,326	2,017						Company-wide membership, (10 to 20					
																	Utility Solid Waste Activity Group Membership and Minnesota Waste Wise Association	employees actively participate)	EDemandProd	64,615	4,221	3,825	1,839
ES	50	ES Environmental	264507 ES Waste Remediation - Directo	723820 Utility Association Dues	200107	ES	930.2	Minnesota	1	74,500	74,500	64,615					Toastmasters Dues for 2008	1	EDemandProd	69	5	4	2
ES	50	ES Environmental	264707 ES Water	723810 Professional Association Dues	200107	ES	921	Minnesota	1	80	80	69					American Fisheries Society Membership	6	EDemandProd	55	4	3	2
ES	50	ES Environmental	264707 ES Water	723810 Professional Association Dues	202312	ES	506	Minnesota	1	63	63	55					American Concrete Institution, ASTM International (formerly known as American Society of						
																	Testing and Materials), Professional Engineering License	2	EDemandProd	250	16	15	7
ES	50	ES Environmental	264807 Combustion Products Management	723810 Professional Association Dues	202312	ES	506	Minnesota	1	288	288	250					Coal Ash Resources Consortium, Coal Ash Consortium, American Coal Ash Association, MN	Company-wide membership, (1-3					
																	Concrete Council, Aggregate & Ready Mix Association	employees actively participate)	ECustomerMN/SD/ND	8,784	631	536	0
ES	50	ES Environmental	264807 Combustion Products Management	723820 Utility Association Dues	200107	ES	930.2	Minnesota	1	10,000	10,000	8,784					Minnesota Chapter of American Concrete Institute	1	ECustomerMN/SD/ND	22	2	1	0
ES	50	ES Environmental	264807 Combustion Products Management	723820 Utility Association Dues	202312	ES	930.2	Minnesota	1	25	25	22					Regional Energy Association	Collective	EDemandProd	139	9	8	4
ES	50	ES President/Executive Office	260007 ES President/Executive Office	723810 Professional Association Dues	200107	ES	921	Minnesota	1	160	160	139					American Society for Quality (ASQ)	1	EDemandProd	490	32	29	14
ES	50	ES Production Resources	263207 ES Asset Analysis & Reporting	723810 Professional Association Dues	200107	ES	921	Minnesota	1	565	565	490					EPRI - Electric Power Research Institute	Companywide sponsorship	EDemandProd	104,358	6,817	6,177	2,970
ES	50	ES Production Resources	265007 ES Technical Services	723820 Utility Association Dues	240057	ES	930.2	Minnesota	1	120,321	120,321	104,356					American Society of Mechanical Engineers (ASME)	5	EDemandProd	710	46	42	20
ES	50	ES Production Resources	265607 ES Maintenance Resources Mgr	723810 Professional Association Dues	240064	ES	514	Minnesota	1	819	819	710					AWS - American Welding Society; ASME - American Society of Mechanical Engineers; ASNT -						
																	American Society of Non-Destructive Testing; ASM - American Society of Material; ASQ -						
																	American Society of Quality	14	EDemandProd	820	54	49	23
ES	50	ES Production Resources	265707 ES Metals & Materials MN	723810 Professional Association Dues	240064	ES	514	Minnesota	1	945	945	820					Labor Users & Contractors (LUC); American Society of Safety Engineers (ASSE)	12	EDemandProd	434	28	26	12
ES	10	ES Production Resources	265906 ES Supplemental Maint-Craft	723810 Professional Association Dues	240064	ES	514	Minnesota	1	500	500	434					American /Society for Nondestructive Testing (annual); American Welding Society (Annual)	1	EDemandProd	221	14	13	6
ES	50	ES Production Resources	267607 ES Technical Training	723810 Professional Association Dues	240064	ES	514	Minnesota	1	255	255	221					National Coal Transportation Association (NCTA) annual membership	Collective	EEnergy	712	49	44	21
ES	50	ES VP Fuels	385320 ES Dir Coal Supply	723810 Professional Association Dues	331045	ES	501	MN/SD/ND	1	825	825	712					American Society of Mechanical Engineers	6	EDemandProd	331	22	20	9
ES	10	ES VP Operations	230301 ES Riverside Operations	723810 Professional Association Dues	241848	ES	506	Minnesota	1	382	382	331					Carlson School of Business	1	EEnergy	3,922	270	241	113
ES	10	ES VP Operations	230302 ES Riverside Maintenance	723810 Professional Association Dues	241851	ES	510	Minnesota	1	4,545	4,545	3,922					Institute of Electrical and Electronics Engineers	2	EDemandProd	175	11	10	5
ES	10	ES VP Operations	230303 ES Riverside Support	723810 Professional Association Dues	241844	ES	500	Minnesota	1	202	202	175					American Society of Heat Refrigeration and A/C, American Welder Society, Institute of						
																	Electricians, Instrument Society of America, National Institute Certified Engineering						
																	Technicians.	15	EDemandProd	402	26	24	11
ES	10	ES VP Operations	230402 ES Sherco Maintenance	723810 Professional Association Dues	231591	ES	500	Minnesota	1	463	463	402						no information - remove	EDemandProd	(14)	(1)	(1)	(0)
ES	10	ES VP Operations	230402 ES Sherco Maintenance	723810 Professional Association Dues	231591	ES	922	Minnesota	1	-16	-16	(14)	14	1	1	0	Institute of Electrical & Electronic Engineering	2	EDemandProd	161	11	10	5
ES	10	ES VP Operations	230402 ES Sherco Maintenance	723810 Professional Association Dues	231597	ES	506	Minnesota	1	186	186	161						no information - remove	EDemandProd	(6)	(0)	(0)	(0)
ES	10	ES VP Operations	230402 ES Sherco Maintenance	723810 Professional Association Dues	231597	ES	922	Minnesota	1	-7	-7	(5)	6	0	0	0							
																	American Society of Heat Refrigeration and A/C, American Welder Society, Institute of						
																	Electricians, Instrument Society of America, National Institute Certified Engineering						
ES	10	ES VP Operations	230403 ES Sherco Support	723810 Professional Association Dues	231591	ES	500	Minnesota	1	463	463	402					Technicians.	15	EDemandProd	402	26	24	11
ES	10	ES VP Operations	230403 ES Sherco Support	723810 Professional Association Dues	231591	ES	922	Minnesota	1	-16	-16	(14)	14	1	1	0		no information - remove	EDemandProd	(14)	(1)	(1)	(0)
ES	10	ES VP Operations	231591 ES Sherco Site Com FERC 500	723810 Professional Association Dues	0	ES	500	Minnesota	1	175	175	152					Cooling Tower Institute	1	EDemandProd	152	10	9	4
ES	10	ES VP Operations	231591 ES Sherco Site Com FERC 500	723810 Professional Association Dues	0	ES	922	Minnesota	1	-6	-6	(5)	5	0	0	0		no information - remove	EDemandProd	(5)	(0)	(0)	(0)
ES	10	ES VP Operations	231591 ES Sherco Site Com FERC 500	723810 Professional Association Dues	231591	ES	500	Minnesota	1	87	87	75					Institute of Electrical & Electronic Engineering	1	EDemandProd	75	5	4	2
ES	10	ES VP Operations	231591 ES Sherco Site Com FERC 500	723810 Professional Association Dues	231591	ES	922	Minnesota	1	-3	-3	(3)	3	0	0	0		no information - remove	EDemandProd	(3)	(0)	(0)	(0)
ES	10	ES VP Operations	251403 ES Blue Lake	723810 Professional Association Dues	0	ES	549	Minnesota	1	219	219	190	(190)	(12)	(11)	(5)		no information - remove	EDemandProd	190	12	11	5
ES	10	ES VP Operations	251703 ES Red Wing	723821 Electric Uti Assoc Dues	241805	ES	930.2	Minnesota	1	3,535	3,535	3,066					Minnesota Resource Recovery Assn	earth & Red Wing, not individual membe	EDemandProd	3,066	200	181	87
ES	10	ES VP Operations	252003 ES Wilmarth	723810 Professional Association Dues	241971	ES	506	Minnesota	1	25	25	22	(22)	(1)	(1)	(1)			EDemandProd	22	1	1	1
ES	50	ES VP Operations	262007 ES Director of Peaking	723810 Professional Association Dues	201007	ES	921	Minnesota	1	169	169	147					International Association of Electrical and Electronic Engineers	1	EDemandProd	147	10	9	4
GC	50	GC Claims	620300 GC Claims Services	723810 Professional Association Dues	910	CU	921	Minnesota	1	-1	-1	(1)	1	-	-	-		no information - remove	EDirectMN	(1)	-	-	-
GC	50	GC Claims	620300 GC Claims Services	723810 Professional Association Dues	910	CU	921	Minnesota	5	-2	-2	(2)	2	-	-	-		no information - remove	ECustomerMN/SD/ND	3	0	0	0
GC	50	GC Claims	620300 GC Claims Services	723810 Professional Association Dues	910	CU	921	MN/SD/ND	1	3	3	3	(3)	(0)	(0)	(0)		no information - remove	ECustomerMN/SD/ND	-	-	-	-
GC	50	GC Claims	620300 GC Claims Services	723810 Professional Association Dues	910	CU	921	MN/SD/ND	2	2	0	-	-	-	-	-		no information - remove	ECustomerMN/SD/ND	1	0	0	0
GC	50	GC Claims	620300 GC Claims Services	723810 Professional Association Dues	910	CU	921	MN/SD/ND	5	1	1	1	(1)	(0)	(0)	(0)		no information - remove	EDirectND	-	(5)	-	-
GC	50	GC Claims	620300 GC Claims Services	723810 Professional Association Dues	910	CU	921	North Dakota	1	-9	-9	-	-	9	-	-		no information - remove	EDirectSD	-	-	(3)	-
GC	50	GC Claims	620300 GC Claims Services	723810 Professional Association Dues	910	CU	921	South Dakota	1	-3	-3	-	-	-	3	-		no information - remove	ECustomerMN/SD/ND	33	2	2	0
GC	50	GC Claims	620300 GC Claims Services	723810 Professional Association Dues	910	GC	921	MN/SD/ND	5	41	38	33	(33)	(2)	(2)	(0)							
																	1)AMERICAN BAR ASSOCIATION, 2)COLORADO BAR ASSOCIATION, 2)MINNESOTA						
GC	50	GC Legal Services	620100 GC Legal Services	723810 Professional Association Dues	170	GC	921	MN/SD/ND	5	1,923	1,757	1,534					EMPLOYMENT LAW COUNCIL, 2)MINNESOTA STATE BAR ASSN	1)2, 2)1	ETwoFactorAlloc	1,534	101	97	25
																	AMERICAN BAR ASSOCIATION, ASSOC OF CORPORATE COUNSEL, MINNESOTA CLE,						
																	MINNESOTA SUPREME COURT, STATE BAR OF WISCONSIN, THOMSON WEST*TCD,						
																	CORPORATE EXECUTIVE BOARD, HENNEPIN COUNTY BAR ASSOCIATION	1					
GC	50	GC Legal Services	620100 GC Legal Services	723810 Professional Association Dues	171	GC	921	MN/SD/ND	5	7,807	7,137	6,232					1)ASSOCIATION OF CORPORATE COUNCIL, AMERICAN BAR ASSOCIATION, AMERICAN		ETwoFactorAlloc	6,232	411	394	100
																	LAW INSTITUTE, ATTORNEY REGISTRATION AND DISCIPLINARY COMMISSION, ASSOC						
																	OF LEGAL ADMINS, CO SECRETARY OF STATE, CONTINUING LEGAL EDUC, CREW						
																	NETWORK, DISTRICT OF COLUMBIA BAR, ENERGY BUSINESS INC, ILLINOIS STATE BAR						
																	ASS, INT L ASSOC OF ADMIN P, LEGAL ASSISTANT MGMT ASSN, MINNESOTA						
																	PARALEGAL ASSN, MNCREW, NY STATE OFFICE OF COURT ADMINISTRATION,						
																	SERENGETI LAW, SOC OF CORP SECRETRS, TEXAS BOARD OF LEGAL S, THE						
																	LIKEABLE LAWYER, WI DEPT ADM DOCMT, WI DEPT OF FINANCIAL, TEXAS STATE						
																	COMPTROLLER, 2) EAU CLAIRE COUNTY BAR ASSOCIATION, IA SUPREME CRT						
																	COMMISS, MINNESOTA WOMEN LAWYERS, STATE BAR OF CALIFORNIA, AUSTIN BAR						
																	ASSOCIATION, 3) ASSOC OF CORPORATE COU, STATE BAR OF TEXAS, 4) COLORADO						
																	BAR ASSOCIATION, STATE BAR OF WISCONSIN, 5) CLERK OF THE SUPREME COURT						
																	OF COLORADO, MINNESOTA SUPREME COURT, 6)ENERGY BAR ASSOCIATION, 7)						
																	AMERICAN BAR ASSOCIATION, 8)MINNESOTA STATE BAR ASSOCIATION	1)1, 2)2, 3)3, 4)4, 5)5, 6)6, 7)7, 8)13					
GC	50	GC VP General Counsel	620000 GC VP General Counsel	723810 Professional Association Dues	171	GC	921	MN/SD/ND	5	21,430	19,596	17,112							ETwoFactorAlloc	17,112	1,129	1,031	274
IT	50	Business Systems	500130 BS Corp Security - Management	723810 Professional Association Dues	552	IT	921	MN/SD/ND	5	420	384	335					International Security Management Assoc	1	ETwoFactorAlloc	335	22	21	5
																	United States Society on Dams						
IT	50	Business Systems	500131 BS Protection Services - North	723810 Professional Association Dues	200	SS	921	MN/SD/ND	5	318	290	253					American Society for Industrial Security	1	ETwoFactorAlloc	253	17	16	4
IT	50	Business Systems	500131 BS Protection Services - North	723810 Professional Association Dues	552	IT	921	MN/SD/ND	5	41	38	33					Society of State Dam Safety Officials (ASDSO)	1	ETwoFactorAlloc	33	2	2	1
IT	50	Business Systems	500131 BS Protection Services - North	723810 Professional Association Dues	500521	IT	921	MN/SD/ND	5	150	137	120					American Society for Industrial Security	1	ETwoFactorAlloc	120	8	8	2
IT	50	Business Systems	500133 BS Security Systems - North	723810 Professional Association Dues	500521	IT	921	MN/SD/ND	5	150	137	120					American Society for Industrial Security	1	ETwoFactorAlloc	120	8	8	2
IT	50	Business Systems	500430 BS Architecture	723810 Professional Association Dues	514	CU	561.2	MN/SD/ND	1	143	143	124					CIO Publishing Corporation	1	EDemandTran	124	8	7	4
IT	50	Business Systems	500430 BS Architecture	723810 Professional Association Dues	514	CU	581	MN/SD/ND	1	26	26	23					CIO Publishing Corporation	1	ECustomerMN/SD/ND	23	2	2	0
IT	50	Business Systems	500430 BS Architecture	723810 Professional Association Dues	514	CU	588	MN/SD/ND	1	172	172	151					CIO Publishing Corporation	1	ECustomerMN/SD/ND	151	11	10	0
IT	50	Business Systems	500430 BS Architecture	723810 Professional Association Dues	514	CU	851	MN/SD/ND	2	16	0												
IT	50	Business Systems	500430 BS Architecture	723810 Professional Association Dues	514	CU	871	MN/SD/ND	2	33	0												
IT	50	Business Systems	500430 BS Architecture	723810 Professional Association Dues	514	CU	880	MN/SD/ND	2	69	0												
IT	50	Business Systems	500430 BS Architecture	723810 Professional Association Dues	514	ES	506	Minnesota	1	118	118	102											
IT	50	Business Systems	500430 BS Architecture	723810 Professional Association Dues	514	ES	549	Minnesota	1	9	9	8											
IT	50	Business Systems	500430 BS Architecture	723810 Professional Association Dues	514	ES	556	MN/SD/ND	1	2	2	2											
IT	50	Business Systems	500430 BS Architecture	723810 Professional Association Dues	514	IT	902	MN/SD/ND	5	149	120	105											
IT	50	Business Systems	500430 BS Architecture	723810 Professional Association Dues	514	IT	903	MN/SD/ND	5	230	185	162											
IT	50	Business Systems	500430 BS Architecture	723810 Professional Association Dues	514	IT	921	MN/SD/ND	5	826	755	659											
IT	50	Business Systems	500430 BS Architecture	723810 Professional Association Dues	514	NG	924	MN/SD/ND	1	61	61	53											
IT	50	Business Systems	500475 BS Contract Management	723810 Professional Association Dues	500	IT	921	MN/SD/ND	5	83	76	66											
IT	50	Business Systems	500485 BS CIO Management	723810 Professional Association Dues	500	IT	921	MN/SD/ND	5	10,888	9,956	8,694											
IT	50	Business Systems	500499 BS Utility Innovations	723820 Utility Association Dues	532	IT	930.2	MN/SD/ND	5	-2,213	-2,024	(1,767)											
IT	10	Business Systems	500521 BS NSPM	723810 Professional Association Dues	0	IT	921	MN/SD/ND	5	45,125	41,262	36,032											
IT	50	Business Systems	601100 BS CF-Financial Systems	723810 Professional Association Dues	514	CU	561.2	MN/SD/ND	1	6	6	5											
IT	50	Business Systems	601100 BS CF-Financial Systems	723810 Professional Association Dues	514	CU	581	MN/SD/ND	1	1	1	1											
IT	50	Business Systems	601100 BS CF-Financial Systems	723810 Professional Association Dues	514	CU	588	MN/SD/ND	1	7	7	6											
IT	50	Business Systems	601100 BS CF-Financial Systems	723810 Professional Association Dues	514	CU	851	MN/SD/ND	2	1	0												
IT	50	Business Systems	601100 BS CF-Financial Systems	723810 Professional Association Dues	514	CU	871	MN/SD/ND	2	1	0												

PF4-2c

From Bus Area	From LE	From Org	From Bus Unit	Posting Full Acct Desc	Subledger C	To BA	To FERC	Location Code	Orig Util	NSP MN Portion of 2008 Actuals	NSP MN Electric Portion of 2008 Actuals	NSP MN State Electric Portion of 2008 Actuals	NSP MN State Electric Adjustment Amount	ND Adjustment Amount	SD Adjustment Amount	Whsl Adjustment Amount	Association Names	# of Employees belonging to Association	Allocation	MN	ND	SD	WHLSL
IT	50	Business Systems	601100 BS CF-Financial Systems	723810 Professional Association Dues	514	CU	880	MN/SD/ND	2	3	0											
IT	50	Business Systems	601100 BS CF-Financial Systems	723810 Professional Association Dues	514	ES	506	Minnesota	1	5	5	4					Institute of Management Accountants	1	EDemandProd	4	0	0	0
IT	50	Business Systems	601100 BS CF-Financial Systems	723810 Professional Association Dues	514	IT	902	MN/SD/ND	5	6	5	4					Institute of Management Accountants	1	ETwoFactorAlloc	4	0	0	0
IT	50	Business Systems	601100 BS CF-Financial Systems	723810 Professional Association Dues	514	IT	903	MN/SD/ND	5	9	8	7					Institute of Management Accountants	1	ETwoFactorAlloc	7	0	0	0
IT	50	Business Systems	601100 BS CF-Financial Systems	723810 Professional Association Dues	514	IT	921	MN/SD/ND	5	34	31	27					Institute of Management Accountants	1	ETwoFactorAlloc	27	2	2	0
IT	50	Business Systems	601100 BS CF-Financial Systems	723810 Professional Association Dues	514	NG	524	MN/SD/ND	1	3	3	3					Institute of Management Accountants	1	EDemandProd	3	0	0	0
IT	50	Business Systems	601100 BS CF-Financial Systems	723810 Professional Association Dues	506	CU	588	MN/SD/ND	1	517	517	454					Geospatial Information & Technology Association - GITA	10	ECustomerMN/SD/ND	454	33	30	0
IT	50	Business Systems	855212 BS Utility GIS BOS	723810 Professional Association Dues	506	CU	880	MN/SD/ND	2	385	0												
IT	50	Business Systems	855212 BS Utility GIS BOS	723810 Professional Association Dues	439	IT	903	MN/SD/ND	5	319	257	226					Association of Energy Engineers	1	ECustomerMN/SD/ND	226	16	15	0
IT	50	Customer Care	423000 CC BSC Eau Claire Mgr	723810 Professional Association Dues	435	IT	903	MN/SD/ND	5	98	78	69					Edison Electric Institute	2	ECustomerMN/SD/ND	69	5	5	0
IT	50	Customer Care	432100 CC Cr & Collections Inactive	723810 Professional Association Dues	435	IT	903	MN/SD/ND	5	84	67	59					International Association of Business Communicators	1	ECustomerMN/SD/ND	59	4	4	0
IT	50	Customer Care	435400 CC Comm and Quality - SC	723810 Professional Association Dues	435	IT	903	MN/SD/ND	5	84	67	59					National Association for Professional Background Screeners	3	ETwoFactorAlloc	181	12	11	3
IT	50	Human Resources	500134 BS Screening - Xcel	723810 Professional Association Dues	200	SS	921	MN/SD/ND	5	227	207	181					National Association for Professional Background Screeners	3	ETwoFactorAlloc	291	19	18	6
IT	50	Human Resources	500134 BS Screening - Xcel	723810 Professional Association Dues	552	IT	921	MN/SD/ND	5	364	333	291					National Association for Professional Background Screeners	3	EDemandProd	43	3	3	1
IT	10	Human Resources	500135 BS Screening - NSPM	723810 Professional Association Dues	272005	NG	524	MN/SD/ND	1	50	50	43					WorldatWork, Twin Cities Compensation Network, Minnesota Board of Accountancy, the Institute of Internal Auditors	2/1/1/1	ETwoFactorAlloc	609	40	38	10
IT	50	Human Resources	500750 HR Compensation	723810 Professional Association Dues	190	IT	921	MN/SD/ND	5	762	697	609					WorldatWork, Twin Cities Compensation Network, Minnesota Board of Accountancy, the Institute of Internal Auditors	2/1/1/1	EDemandProd	42	3	2	1
IT	50	Human Resources	500750 HR Compensation	723810 Professional Association Dues	191	ES	921	Minnesota	1	48	48	42					WorldatWork, Twin Cities Compensation Network, Minnesota Board of Accountancy, the Institute of Internal Auditors	2/1/1/1	ETwoFactorAlloc	5	0	0	0
IT	50	Human Resources	500750 HR Compensation	723810 Professional Association Dues	910	CE	921	MN/SD/ND	5	7	6	5					WorldatWork, Twin Cities Compensation Network, Minnesota Board of Accountancy, the Institute of Internal Auditors	2/1/1/1	ETwoFactorAlloc	(2)	(0)	(0)	(0)
IT	50	Human Resources	500750 HR Compensation	723810 Professional Association Dues	910	CF	921	MN/SD/ND	5	-2	-2	(2)					WorldatWork, Twin Cities Compensation Network, Minnesota Board of Accountancy, the Institute of Internal Auditors	2/1/1/1	ECustomerMN/SD/ND	(27)	(2)	(2)	(0)
IT	50	Human Resources	500750 HR Compensation	723810 Professional Association Dues	910	CU	921	MN/SD/ND	5	-34	-31	(27)					WorldatWork, Twin Cities Compensation Network, Minnesota Board of Accountancy, the Institute of Internal Auditors	2/1/1/1	EDemandProd	(49)	(3)	(3)	(1)
IT	50	Human Resources	500750 HR Compensation	723810 Professional Association Dues	910	ES	921	Minnesota	1	-57	-57	(49)					WorldatWork, Twin Cities Compensation Network, Minnesota Board of Accountancy, the Institute of Internal Auditors	2/1/1/1	ETwoFactorAlloc	(548)	(36)	(35)	(9)
IT	50	Human Resources	500750 HR Compensation	723810 Professional Association Dues	910	IT	921	MN/SD/ND	5	-685	-627	(548)					WorldatWork, Twin Cities Compensation Network, Minnesota Board of Accountancy, the Institute of Internal Auditors	2/1/1/1	EDemandProd	(14)	(1)	(1)	(0)
IT	50	Human Resources	500750 HR Compensation	723810 Professional Association Dues	910	NG	921	MN/SD/ND	1	-16	-16	(14)					WorldatWork, Twin Cities Compensation Network, Minnesota Board of Accountancy, the Institute of Internal Auditors	2/1/1/1	ETwoFactorAlloc	1	0	0	0
IT	50	Human Resources	500750 HR Compensation	723810 Professional Association Dues	910	SS	921	MN/SD/ND	5	1	1	1					National Association of Stock Planning Professionals, Twin Cities Compensation Network, WorldatWork and Compensation Standards	2/1/1/2	ETwoFactorAlloc	563	37	36	9
IT	50	Human Resources	500755 HR Executive Compensation	723810 Professional Association Dues	189	IT	921	MN/SD/ND	5	705	645	563					International Society of Certified Employee Benefit specialists	1	ETwoFactorAlloc	81	5	5	1
IT	50	Human Resources	500770 HR Retirement Benefit Program	723810 Professional Association Dues	190	IT	921	MN/SD/ND	5	102	93	81					Society for Human Resources Management	10	ETwoFactorAlloc	81	5	5	1
IT	50	Human Resources	500792 HR Operations-Benefits	723810 Professional Association Dues	190	IT	921	MN/SD/ND	5	102	93	81					Recruiting Roundtable, Minnesota Association of Colleges and Employers	company wide/1	ETwoFactorAlloc	5,536	365	350	88
IT	50	Human Resources	500800 HR Staffing & Recruiting	723810 Professional Association Dues	190	IT	921	MN/SD/ND	5	6,933	6,339	5,536					Recruiting Roundtable, Minnesota Association of Colleges and Employers	company wide/1	ETwoFactorAlloc	19	1	1	0
IT	50	Human Resources	500800 HR Staffing & Recruiting	723810 Professional Association Dues	199	IT	921	MN/SD/ND	5	24	22	19					Recruiting Roundtable, Minnesota Association of Colleges and Employers	company wide/1	ETwoFactorAlloc	11	1	1	0
IT	50	Human Resources	500801 HR Diversity & Inclusion	723810 Professional Association Dues	190	IT	921	MN/SD/ND	5	15	13	11					Disability Management Employers Coalition (Corp Membership), American Association of Occupational Health Nurses , Case Management Society of America	4, 1,2	ETwoFactorAlloc	430	28	27	7
IT	50	Human Resources	500810 HR Health Services	723810 Professional Association Dues	190	IT	921	MN/SD/ND	5	538	492	430					Minnesota Safety Council, National Safety Council, Colorado Safety Council, Texas Safety Council, American Society for Testing & Materials, Board of Certified Safety Professionals, American Board of Industrial Hygiene, Asbestos License, National Fire Protection Association, American Industrial Hygiene Association, American Society of Safety Engineers	9293/7845/4530/425/co wide/6/4/4/co wide/4/4	ETwoFactorAlloc	51	3	3	1
IT	50	Human Resources	500816 HR Public Safety	723810 Professional Association Dues	197	IT	921	MN/SD/ND	5	63	58	51					Pipeline Assoc. for Public Awareness	1 corp membership	ETwoFactorAlloc	272	18	17	4
IT	50	Human Resources	500816 HR Public Safety	723810 Professional Association Dues	500819	IT	921	MN/SD/ND	5	340	311	272					Minnesota Self Insurers Association,International Association of Industrial Accidents Board and Commission	both company wide	ETwoFactorAlloc	641	42	40	10
IT	50	Human Resources	500830 EEO & Employee Relations	723810 Professional Association Dues	190	IT	921	MN/SD/ND	5	803	734	641					Equal Employment Advisory Council	company wide	ETwoFactorAlloc	4,271	282	270	68
IT	50	Human Resources	500830 EEO & Employee Relations	723810 Professional Association Dues	197	IT	921	MN/SD/ND	5	5,349	4,891	4,271					Employers Association, Inc., Mountain States Employer Council	corp membership	ETwoFactorAlloc	1,669	110	105	27
IT	50	Human Resources	500840 HR VP Wkfrce Rel & Safety	723810 Professional Association Dues	190	IT	921	MN/SD/ND	5	2,092	1,911	1,669					Employers Association, Inc., Mountain States Employer Council	corp membership	ETwoFactorAlloc	1,126	74	71	18
IT	50	Human Resources	500840 HR VP Wkfrce Rel & Safety	723810 Professional Association Dues	197	IT	921	MN/SD/ND	5	1,411	1,289	1,126					Minnesota Safety Council, National Safety Council, Colorado Safety Council, Texas Safety Council, American Society for Testing & Materials, Board of Certified Safety Professionals, American Board of Industrial Hygiene, Asbestos License, National Fire Protection Association, American Industrial Hygiene Association, American Society of Safety Engineers	9293/7845/4530/425/co wide/6/4/4/co wide/4/4	ETwoFactorAlloc	202	13	13	3
IT	50	Human Resources	500890 HR Safety&Industrial Hygiene	723810 Professional Association Dues	190	IT	921	MN/SD/ND	5	253	231	202					Minnesota Safety Council, National Safety Council, Colorado Safety Council, Texas Safety Council, American Society for Testing & Materials, Board of Certified Safety Professionals, American Board of Industrial Hygiene, Asbestos License, National Fire Protection Association, American Industrial Hygiene Association, American Society of Safety Engineers	9293/7845/4530/425/co wide/6/4/4/co wide/4/4	ETwoFactorAlloc	5,202	343	329	83
IT	50	Human Resources	500890 HR Safety&Industrial Hygiene	723810 Professional Association Dues	197	IT	921	MN/SD/ND	5	6,527	5,957	5,202					American Industrial Hygiene Association, American Society of Safety Engineers	company wide/82	ETwoFactorAlloc	11,655	769	739	186
IT	50	Human Resources	500930 HR Organization Development	723810 Professional Association Dues	190	IT	921	MN/SD/ND	5	14,595	13,346	11,655					Center for Energy Workforce Development, Women's Vision Foundation	company wide	ETwoFactorAlloc	20,358	1,343	1,286	325
IT	50	Human Resources	500950 HR VP Human Resources	723810 Professional Association Dues	190	IT	921	MN/SD/ND	5	25,514	23,313	20,358					Corporate Executive Board						
IT	50	Human Resources	500960 HR Corporate Services	723810 Professional Association Dues	190	IT	921	MN/SD/ND	5	78	71	62					Panhandle Human Resources Assoc, Twin Cities Human Resources Assoc, Society for Human Resources Management	1/1/4	ETwoFactorAlloc	62	4	4	1
IT	50	Human Resources	601700 HR Operations-Payroll	723810 Professional Association Dues	198	IT	921	MN/SD/ND	5	87	80	70					American Payroll Association	2	ETwoFactorAlloc	70	5	4	1
NG	56	Monticello Plant	247223 MT Operations Support	723810 Professional Association Dues	257223	NG	523	Minnesota	1	120	120	104					American Nuclear Society (ANS)	1	EDemandProd	104	7	6	3
NG	56	Monticello Plant	247232 MT Training - Operations	723810 Professional Association Dues	257232	NG	524	Minnesota	1	134	134	116					American Society of Mechanical Engineering (ASME)	1	EDemandProd	116	8	7	3
NG	56	Monticello Plant	247253 MT Engineering Design	723810 Professional Association Dues	257253	NG	517	Minnesota	1	120	120	104					American Nuclear Society (ANS)	1	EDemandProd	104	7	6	3
NG	56	Monticello Plant	247255 MT Eng Design-Electrical	723810 Professional Association Dues	257255	NG	517	Minnesota	1	2,694	2,694	2,337					Institute of Electrical & Electronic Engineers (IEEE)	Xcel Nuclear Membership-Monticello	EDemandProd	2,337	153	138	67
NG	56	Monticello Plant	247265 MT Security	723810 Professional Association Dues	257265	NG	524	Minnesota	1	200	200	173					American Socity for Industrial Security	1	EDemandProd	173	11	10	5
NG	10	Monticello Plant	257200 MT Site Management	723810 Professional Association Dues	257200	NG	517	Minnesota	1	140	140	121					MN Society of Professional Engineers	1	EDemandProd	121	8	7	3
NG	10	Monticello Plant	257206 MT Chemistry	723810 Professional Association Dues	257206	NG	519	Minnesota	1	35	35	30					Minnesota Pollution Control Agency	1	EDemandProd	30	2	2	1
NG	10	Monticello Plant	257217 MT Rad Protection	723810 Professional Association Dues	257217	NG	529	Minnesota	1	28	28	24					National Registry of Radiation Protection Technologies	1	EDemandProd	24	2	1	1
NG	10	Monticello Plant	257230 MT Project Management	723810 Professional Association Dues	257230	NG	517	Minnesota	1	318	318	276					Project Management Institute	1	EDemandProd	276	18	16	8
NG	10	Monticello Plant	257237 MT Licensing	723810 Professional Association Dues	0	NG	524	Minnesota	1	79,533	79,533	68,980					Institute of Nuclear Power Operations (INPO)	Xcel Nuclear Membership-Monticello	EDemandProd	68,980	4,506	4,083	1,964
NG	10	Monticello Plant	257237 MT Licensing	723810 Professional Association Dues	257237	NG	524	Minnesota	1	1,064,545	1,064,545	923,298					Institute of Nuclear Power Operations (INPO)	Xcel Nuclear Membership-Monticello	EDemandProd	923,298	60,312	54,654	26,281
NG	10	Monticello Plant	257244 MT EngSys-NSSS / REACTOR	723810 Professional Association Dues	257244	NG	517	Minnesota	1	112	112	97					American Nuclear Society (ANS)	1	EDemandProd	97	6	6	3
NG	10	Monticello Plant	257245 MT Eng Systems - Elec&C	723810 Professional Association Dues	257245	NG	517	Minnesota	1	120	120	104					Boiling Water Reactor Owners Group	Xcel Nuclear Membership-Monticello	EDemandProd	104	7	6	3
NG	10	Monticello Plant	257250 MT Eng Prog-LT Term Prog	723810 Professional Association Dues	257250	NG	517	Minnesota	1	14,578	14,578	12,644					Nuclear Utility Group on Equipment Qualification, Equipment Qualification Database (EQDB),	Xcel Nuclear Membership-Monticello	EDemandProd	12,644	829	748	360
NG	10	Monticello Plant	257251 MT Eng Prog - Equip Rel P	723810 Professional Association Dues	257251	NG	517	Minnesota	1	2,500	2,500	2,168					AOV Data Acquisition Project (charged to incorrect Obj Acct but it's still O&M)		EDemandProd	2,168	142	128	62
NG	10	Monticello Plant	257252 MT Eng Prog - Insp&Mtrls	723810 Professional Association Dues	257252	NG	517	Minnesota	1	405,181	405,181	351,420					Boiling Water Reactor Owners Group	Xcel Nuclear Membership-Monticello	EDemandProd	351,420	22,956	20,802	10,003
NG	10	Monticello Plant	257253 MT Engineering Design	723810 Professional Association Dues	257253	NG	517	Minnesota	1	149	149	129					Institute of Electrical and Electronics Engineers, National Society of Professional Engineers	1	EDemandProd	129	8	8	4
NG	10	Monticello Plant	257254 MT Eng Design-Mechanical	723810 Professional Association Dues	257254	NG	517	Minnesota	1	120	120	104					Professional Engineer (Licensed Provessional Engineer)	1	EDemandProd	104	7	6	3
NG	10	Monticello Plant	257257 MT Eng Design - Support	723810 Professional Association Dues	257257	NG	517	Minnesota	1	93	93	81					American Society of Mechanical Engineers (ASME)	1	EDemandProd	81	5	5	2
NG	10	Monticello Plant	257258 MT Records Management	723810 Professional Association Dues	257258	NG	524	Minnesota	1	375	375	325					The Authority on Managing Records & Information	1	EDemandProd	325	21	19	9
NG	10	Monticello Plant	257259 MT Doc Control/Procedures	723810 Professional Association Dues	257259	NG	524	Minnesota	1	112	112	97					American Nuclear Society (ANS)	1	EDemandProd	97	6	6	3
NG	10	Monticello Plant	257260 MT Information Technology	723810 Professional Association Dues	257260	NG	524	Minnesota	1	1,612	1,612	1,398					American Nuclear Society (ANS)	14	EDemandProd	1,398	91	83	40
NG	10	Monticello Plant	257263 MT Emergency Planning	723810 Professional Association Dues	257263	NG	524	Minnesota	1	660,853	660,853	573,169					State of Minnesota-Emergency Planning	Xcel Nuclear Membership-Monticello	EDemandProd	573,169	37,441	33,928	15,315
NG	10	Monticello Plant	257265 MT Security	723810 Professional Association Dues	257265	NG	524	Minnesota	1	61,738	61,738	53,546					Nuclear Energy Institute	Xcel Nuclear Membership-Monticello	EDemandProd	53,546	3,498	3,170	1,524
NG	56	Nuclear Mgmt Support	247101 HQ Quality Assurance/NOS	723810 Professional Association Dues	257101	NG	524	Minnesota	1	150	150	130					National Fire Protection Association	1	EDemandProd	130	8	8	4
NG	56	Nuclear Mgmt Support	247113 HQ Administration Svcs	723810 Professional Association Dues	257113	NG	524	Minnesota	1	850	850	737					Nuclear Information Records Management	1	EDemandProd	737	48	44	21
NG	56	Nuclear Mgmt Support	247114 HQ Security	723810 Professional Association Dues	257114	NG	524	Minnesota	1	120	120	104					American Nuclear Society (ANS)	1	EDemandProd	104	7	6	3
NG	56	Nuclear Mgmt Support	247115 HQ Supply Chain	723810 Professional Association Dues	257115	NG	524	Minnesota	1	195	195	169					American Nuclear Society (ANS)	1	EDemandProd	169	11	10	5
NG	56	Nuclear Mgmt Support	247117 HQ Chief Nuclear Officer	723810 Professional Association Dues	257117	NG	524	Minnesota	1	71,918	71,918	62,376					Society of Fire Protection Engineers	Xcel Nuclear Membership-Monticello	EDemandProd	62,376	4,075	3,692	1,776
NG	10	Nuclear Mgmt Support	257100 HQ Site Management	723810 Professional Association Dues	257100	NG	517	Minnesota	1	57,316	57,316	49,711					Utility Services Alliance (USA), Electric Utility Cost Group (EUCG)	Xcel Nuclear Membership-Monticello	EDemandProd	49,711	3,247	2,943	1,415
NG	10	Nuclear Mgmt Support	257101 HQ Quality Assurance/NOS	723810 Professional Association Dues	257101	NG	524	Minnesota	1	195	195	169					World Nuclear Association, Edison Electric Institute (EEI)	1	EDemandProd	169	11	10	5
NG	10	Nuclear Mgmt Support	257107 HQ Licensing	723810 Professional Association Dues	257107	NG	524	Minnesota	1	21,309	21,309	18,482					Society of Fire Protection Engineers	15	EDemandProd	18,482	1,207	1,094	526
NG	10	Nuclear Mgmt Support	257109 HQ Nuclear Fuels Procure	723810 Professional Association Dues	0	NG	517	Minnesota	1	-7,500	-7,500	(6,505)					Scientech - Supplemental regulatory database	1	EDemandProd	(6,505)	(425)	(385)	(185)
NG	10	Nuclear Mgmt Support	257109 HQ Nuclear Fuels Procure	723810 Professional Association Dues	257109	NG	517	Minnesota	1	7,500	7,500	6,505					1)Petroleum Council on Energy Efficiency Economy, 2) Executive Energy Forum Conference	1	EDemandProd	6,505	425	385	185
NG	10	Nuclear Mgmt Support	257110 HQ Engineering Programs	723810 Professional Association Dues	0	NG	517	Minnesota	1	-3,000	-3,000	(2,602)					American Marketing Association	16	EDemandProd	(2,602)	(170)	(154)	(74)
NG	10	Nuclear Mgmt Support	257110 HQ Engineering Programs	723810 Professional Association Dues	257110	NG	517	Minnesota	1	1,000	1,000	867					Scientech - Supplemental regulatory database - REFUND	1	EDemandProd	867	57	51	25
NG	10	Nuclear Mgmt Support	257114 HQ Security	723810 Professional Association Dues	257114	NG	524	Minnesota	1	140	140	121					Appendix J Owner's Group	1	EDemandProd	121	8	7	3
NG	10	Nuclear Mgmt Support	257115 HQ Supply Chain	723810 Professional Association Dues	257115	NG	524	Minnesota	1	25,509	25,509	22,124					MN Society of Professional Engineers	1	EDemandProd	121	8	7	3
NG	10	Nuclear Mgmt Support	257117 HQ Chief Nuclear Officer	723810 Professional Association Dues	257117	NG	524	Minnesota	1	245	245	212					Rapid Membership - parts supply database, Institute for Supply Management	22	EDemandProd	22,124	1,445	1,310	630
																	American Nuclear Society (ANS)	2	EDemandProd	212	14	13	6
NG	10	Nuclear Project Mgmt	257105 HQ Project Mgmt Office	723810 Professional Association Dues	0	NG	517	Minnesota	1	6,478	6,478	5,618					1)Low Level Radioactive Waste Forum , Cal Rad Forum, 2)Project Management Institute, 3)MN Board of Architecture, Engineering, Land Surveying, Landscape Architecture, GEO Science and Interior Design (AELSLAGID).	1)Xcel Nuclear Membership, 2)2, 3)1	EDemandProd	5,618	367	333	160
NG	10	Nuclear Project Mgmt	257105 HQ Project Mgmt Office	723810 Professional Association Dues	257105	NG	517	Minnesota	1	707	707	613					1) Project Management Institute, 2)Nuclear Waste News	1)1, 2)Xcel Nuclear Membership	EDemandProd	613	40	36	17
NG	56	Prairie Island Plant	247403 PI Quality Control	723810 Professional Association Dues	257403	NG	517	Minnesota	1	1,254	1,254	1,088					American Welding Society	1	EDemandProd	1,088	71	64	31
NG	56	Prairie Island Plant	247418 PI Rad Prot - Support	723810 Professional Association Dues	257418	NG	520	Minnesota	1	1,028	1,028	892					American Chemical Society, Alliance of Hazardous Materials Alliance	2	EDemandProd	892	58	53	25
NG	56	Prairie Island Plant	247422 PI Shift Operations	723810 Professional Association Dues	257422	NG	520	Minnesota	1	40	40	35					State of Minnesota Boiler License	1	EDemandProd	35	2	2	1
NG	56	Prairie Island Plant	247424 PI Work Control Center	723810 Professional Association Dues	257424	NG	524	Minnesota	1	75	75	65					TECHNICIANS	1	EDemandProd	65	4	4	2
NG	56	Prairie Island Plant	247425 PI Safety & Health	723810 Professional Association Dues	257425	NG	524	Minnesota	1	220	220	191					American Association of Occupational Health Nurses	1	EDemandProd	191	12	11	5
NG	56	Prairie Island Plant	247430 PI Project Management	723810 Professional Association Dues	257430	NG	517	Minnesota	1	2,110	2,110	1,830					Project Management Institute, International Atomic Energy Agency Organization	3	EDemandProd	1,830	120	108	52

PF42d

From Bus Area	From LE	From Org	From Bus Unit	Posting Full Acct Desc	Subledger C	To BA	To FERC	Location Code	Orig Util	NSP MN Portion of 2008 Actuals	NSP MN Electric Portion of 2008 Actuals	NSP MN State Electric Portion of 2008 Actuals	NSP MN State Electric Adjustment Amount	ND Adjustment Amount	SD Adjustment Amount	Whsl Adjustment Amount	Association Names	# of Employees belonging to Association	Allocation	MN	ND	SD	WHLSL
NG	56	Prairie Island Plant	247433 PI Training - Technical	723810 Professional Association Dues	257433	NG	524	Minnesota	1	134	134	116					American Society of Mechanical Engineering (ASME)	1	EDemandProd	116	8	7	3
NG	56	Prairie Island Plant	247444 PI EngSys-NSSS / REACTOR	723810 Professional Association Dues	257444	NG	517	Minnesota	1	6,951	6,951	6,029					Nuclear Materials Management & Safeguards Systems, Westinghouse Technological Group	2	EDemandProd	6,029	394	357	172
NG	56	Prairie Island Plant	247451 PI Eng Prog - Equip Rel P	723810 Professional Association Dues	257451	NG	517	Minnesota	1	275	275	239					Institute for Supply Management	1	EDemandProd	239	16	14	7
NG	56	Prairie Island Plant	247452 PI Eng Prog - Insp&Mtrls	723810 Professional Association Dues	257452	NG	517	Minnesota	1	334	334	290					American Welding Society, American Society of Mechanical Engineering	3	EDemandProd	290	19	17	8
NG	56	Prairie Island Plant	247457 PI Eng Design - Support	723810 Professional Association Dues	257457	NG	517	Minnesota	1	194	194	168					American Society of Mechanical Engineering (ASME)	1	EDemandProd	168	11	10	5
NG	56	Prairie Island Plant	247459 PI Doc Control/Procedures	723810 Professional Association Dues	257459	NG	524	Minnesota	1	850	850	737					Nuclear Information & Records Management Association	1	EDemandProd	737	48	44	21
NG	56	Prairie Island Plant	247465 PI Security	723810 Professional Association Dues	257465	NG	524	Minnesota	1	550	550	477					Nuclear Energy Institute Conference	1	EDemandProd	477	31	28	14
NG	56	Prairie Island Plant	247466 PI Supply Chain	723810 Professional Association Dues	257466	NG	524	Minnesota	1	2,719	2,719	2,358					RapidPartsMart (Shared Inventory System)	1	EDemandProd	2,358	154	140	67
NG	10	Prairie Island Plant	257400 PI Site Management	723810 Professional Association Dues	257400	NG	517	Minnesota	1	35	35	30					Red Wing Manufacturers Association	1	EDemandProd	30	2	2	1
NG	10	Prairie Island Plant	257406 PI Chemistry	723810 Professional Association Dues	257406	NG	519	Minnesota	1	70	70	61					American Chemical Society	1	EDemandProd	61	4	4	2
NG	10	Prairie Island Plant	257412 PI Maint - I&C	723810 Professional Association Dues	257412	NG	532	Minnesota	1	195	195	169					International Society of Automation	1	EDemandProd	169	11	10	5
NG	10	Prairie Island Plant	257414 PI Maint-Craft Aug	723810 Professional Association Dues	10192367	NG	532	Minnesota	1	175	175	152					State of Minnesota-Requalify Testing for Asbestos License	1	EDemandProd	152	10	9	4
NG	10	Prairie Island Plant	257420 PI Rad Prot - Radwaste	723810 Professional Association Dues	257420	NG	520	Minnesota	1	1,900	1,900	1,648					Treasurer of the State of Tennessee, Utah Department of Environmental Quality	Xcel Nuclear Membership-Prairie Islanc	EDemandProd	1,648	108	98	47
NG	10	Prairie Island Plant	257424 PI Work Control Center	723810 Professional Association Dues	257424	NG	524	Minnesota	1	295	295	256					National Fire Protection Association	1	EDemandProd	256	17	15	7
NG	10	Prairie Island Plant	257430 PI Project Management	723810 Professional Association Dues	0	NG	517	Minnesota	1	1,348	1,348	1,169					Project Management Institute/National Registry of EMT's	2	EDemandProd	1,169	76	69	33
NG	10	Prairie Island Plant	257430 PI Project Management	723810 Professional Association Dues	257430	NG	517	Minnesota	1	341	341	296					MN Department of Natural Resources/Project Management Institute	2	EDemandProd	296	19	18	8
NG	10	Prairie Island Plant	257437 PI Licensing	723810 Professional Association Dues	0	NG	524	Minnesota	1	-310,897	-310,897	(269,646)					Westinghouse Owners Group, Nuclear Energy Institute (NEI)	Xcel Nuclear Membership-Prairie Islanc	EDemandProd	(269,646)	(17,614)	(15,961)	(7,675)
NG	10	Prairie Island Plant	257437 PI Licensing	723810 Professional Association Dues	257437	NG	524	Minnesota	1	359,440	359,440	311,748					Westinghouse Owners Group, Nuclear Energy Institute (NEI)	Xcel Nuclear Membership-Prairie Islanc	EDemandProd	311,748	20,364	18,454	8,874
NG	10	Prairie Island Plant	257438 PI Regulatory Compliance	723810 Professional Association Dues	0	NG	524	Minnesota	1	69,048	69,048	59,887					Institute of Nuclear Power Operations (INPO), Nuclear Energy Institute (NEI)	Xcel Nuclear Membership-Prairie Islanc	EDemandProd	59,887	3,912	3,545	1,705
NG	10	Prairie Island Plant	257438 PI Regulatory Compliance	723810 Professional Association Dues	257438	NG	524	Minnesota	1	1,579,395	1,579,395	1,369,836					Westinghouse Owners Group, Nuclear Energy Institute (NEI)	Xcel Nuclear Membership-Prairie Islanc	EDemandProd	1,369,836	89,481	81,086	38,992
NG	10	Prairie Island Plant	257444 PI EngSys-NSSS / REACTOR	723810 Professional Association Dues	257444	NG	517	Minnesota	1	105	105	91					American Nuclear Society (ANS)	1	EDemandProd	91	6	5	3
NG	10	Prairie Island Plant	257446 PI Eng Systems - BOP	723810 Professional Association Dues	10204094	NG	530	Minnesota	1	13,400	13,400	11,563					Fairbanks Morse Owners Group	Xcel Nuclear Membership-Prairie Islanc	EEnergy	11,563	795	709	333
NG	10	Prairie Island Plant	257449 PI Engineering Programs	723810 Professional Association Dues	0	NG	517	Minnesota	1	########	########	(946,830)					Electric Power Research Institute (EPRI)	Xcel Nuclear Membership-Prairie Islanc	EDemandProd	(946,830)	(61,849)	(56,047)	(26,951)
NG	10	Prairie Island Plant	257449 PI Engineering Programs	723810 Professional Association Dues	257449	NG	517	Minnesota	1	1,323,417	1,323,417	1,147,822					Electric Power Research Institute (EPRI)	Xcel Nuclear Membership-Prairie Islanc	EDemandProd	1,147,822	74,978	67,944	32,673
NG	10	Prairie Island Plant	257450 PI Eng Prog-LT Term Prog	723810 Professional Association Dues	0	NG	517	Minnesota	1	-1,000	-1,000	(867)					Nuclear Utility Group on Equipment Qualification	Xcel Nuclear Membership-Prairie Islanc	EDemandProd	(867)	(57)	(51)	(25)
NG	10	Prairie Island Plant	257450 PI Eng Prog-LT Term Prog	723810 Professional Association Dues	257450	NG	517	Minnesota	1	9,377	9,377	8,133					Nuclear Utility Group on Equipment Qualification	Xcel Nuclear Membership-Prairie Islanc	EDemandProd	8,133	531	481	231
NG	10	Prairie Island Plant	257451 PI Eng Prog - Equip Rel P	723810 Professional Association Dues	257451	NG	517	Minnesota	1	2,000	2,000	1,735					Electric Power Research Institute (EPRI)	1	EDemandProd	1,735	113	103	49
NG	10	Prairie Island Plant	257457 PI Eng Design - Support	723810 Professional Association Dues	257457	NG	517	Minnesota	1	166	166	144	(144)	(9)	(9)	(4)	Journal Entry to Correct Object Account Error - not a professional association fee	remove - error	EDemandProd	144	9	9	4
NG	10	Prairie Island Plant	257460 PI Information Technology	723810 Professional Association Dues	257460	NG	524	Minnesota	1	6,184	6,184	5,363					American Society of Mechanical Engineers (ASME), Sans Institute, Nuclear Information Techno	2	EDemandProd	5,363	350	317	153
NG	10	Prairie Island Plant	257463 PI Emergency Planning	723810 Professional Association Dues	0	NG	524	Minnesota	1	-311,151	-311,151	(269,867)					Federal Emergency Management Agency (FEMA)	Xcel Nuclear Membership-Prairie Islanc	EDemandProd	(269,867)	(17,628)	(15,974)	(7,682)
NG	10	Prairie Island Plant	257466 PI Supply Chain	723810 Professional Association Dues	0	NG	524	Minnesota	1	-7,917	-7,917	(6,867)					Federal Emergency Management Agency (FEMA)	Xcel Nuclear Membership-Prairie Islanc	EDemandProd	(6,867)	(449)	(406)	(195)
OU	50	Govt Regl Affairs	621900 GRA VP Gov & Reg Affairs	723810 Professional Association Dues	410	CU	921	MN/SD/ND	5	391	358	310					MINNESOTA SUPREME COURT, USCD REGISTRATION DUES, NATIONAL ASSN OF REGULATORY UTILITY COMMISSIONERS	1	EDemandTran	310	20	18	9
OU	50	Govt Regl Affairs	621900 GRA VP Gov & Reg Affairs	723810 Professional Association Dues	417	CU	921	MN/SD/ND	5	58	53	46					NOTARY PUBLIC FILING FEE	1	EDemandTran	46	3	3	1
OU	50	Govt Regl Affairs	622000 GRA Reg & Strategic Analysis	723810 Professional Association Dues	410	CU	921	MN/SD/ND	5	524	479	415					1)DISTRICT OF COLUMBIA BAR, , NATIONAL ASSN OF REGULATORY UTILITY COMMISSIONERS, TEXAS BAR ASSOCIATION, WOMENS COUNCIL ON ENERGY AND ENVIRONMENT, 2)ENERGY BAR ASSOCIATION	1)1, 2)2	EDemandTran	415	27	25	12
OU	50	Govt Regl Affairs	622000 GRA Reg & Strategic Analysis	723821 Electric Util Assoc Dues	410	CU	930.2	MN/SD/ND	5	39,400	39,400	34,172					AMERICAN WIND ENERGY ASSOC	Corporate	EDemandTran	34,172	2,232	2,023	973
OU	50	Govt Regl Affairs	622500 GRA Data Coordination/Quality	723810 Professional Association Dues	417	CU	921	MN/SD/ND	5	244	223	193					1)CO DIV OF REGISTRATION, BOARD OF AELSLAGID, 2)AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	1)1, 2)2	EDemandTran	193	13	11	6
OU	50	Govt Regl Affairs	622500 GRA Data Coordination/Quality	723810 Professional Association Dues	629001	CU	921	Minnesota	1	1,343	1,343	1,165					ST. PAUL CONVENTION AND VISITORS ASSOCIATION, ASME ANNUAL DUE, MSI*MORNINGSTAR	1	EDemandTran	1,165	76	69	33
OU	50	Govt Regl Affairs	622500 GRA Data Coordination/Quality	723810 Professional Association Dues	629105	CU	921	MN/SD/ND	5	265	242	210					MN SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS, INSTITUTE OF INTERNAL AUDITORS	1	EDemandTran	210	14	12	6
OU	50	Govt Regl Affairs	622550 GRA Regulatory Research	723810 Professional Association Dues	410	CU	921	MN/SD/ND	5	475	434	376					ST PAUL CONVENTION AND VISITORS AUTHORITY	1	EDemandTran	376	25	22	11
OU	50	Govt Regl Affairs	622550 GRA Regulatory Research	723810 Professional Association Dues	629001	CU	921	Minnesota	1	995	995	995					THE C THREE GROUP, LLC	1	EDirectMN	995	-	-	-
OU	50	Govt Regl Affairs	624000 GRA Revenue Analysis	723810 Professional Association Dues	417	CU	921	MN/SD/ND	5	41	38	33					SOCIETY OF UTILITY AND REGULATORY FINANCIAL ANALYSTS	1	ECustomerMN/SD/ND	33	2	2	0
OU	50	Govt Regl Affairs	625200 GRA Pricing - South	723810 Professional Association Dues	417	CU	921	MN/SD/ND	5	1,109	1,014	891					THE ECONOMIC CLUB OF COLORADO, INSTITUTE OF MANAGEMENT	1	ECustomerMN/SD/ND	891	64	59	0
OU	50	Govt Regl Affairs	625200 GRA Pricing - South	723810 Professional Association Dues	629101	CU	921	MN/SD/ND	1	178	178	156					BOARD OF AELSLAGID, STATE WI REG & LIC ONL	1	ECustomerMN/SD/ND	156	11	10	0
OU	50	Govt Regl Affairs	625300 GRA State Public Affairs - MN	723820 Utility Association Dues	628005	CU	930.2	Minnesota	5	13,983	12,786	12,786					LABOR AND MANAGEMENT PUBLIC AFFAIRS COMMITTEE	Corporate	EDirectMN	12,786	-	-	-
OU	50	Govt Regl Affairs	625400 GRA Regulatory Admin North	723810 Professional Association Dues	628005	CU	921	Minnesota	5	40	37	37					MN GOVERNMENT RELATIONS COUNCIL	3	EDirectMN	37	-	-	-
OU	50	Govt Regl Affairs	625400 GRA Regulatory Admin North	723810 Professional Association Dues	629101	CU	921	MN/SD/ND	1	150	150	132					NATIONAL ASSN OF BUS ECONOMISTS	1	ECustomerMN/SD/ND	132	9	9	0
OU	10	Govt Regl Affairs	629001 GRA NSPM E Rates & Reg - MN	723821 Electric Util Assoc Dues	0	CU	930.2	Minnesota	1	15,000	15,000	15,000					NUCLEAR WASTE STRATEGY COALITION	1	EDirectMN	15,000	-	-	-
OU	50	Marketing	411100 Market Management	723810 Professional Association Dues	499919	CU	908	MN/SD/ND	5	90	72	63					BOMA	1	ECustomerMN/SD/ND	63	5	4	0
OU	50	Marketing	412100 Market Research	723810 Professional Association Dues	412	IT	921	MN/SD/ND	5	122	111	97					Society of Competitive Intelligence Professionals	1	ETwoFactorAlloc	97	6	6	2
OU	50	Marketing	412100 Market Research	723810 Professional Association Dues	498719	IT	921	MN/SD/ND	5	30	27	24					Society of Competitive Intelligence Professionals	1	ETwoFactorAlloc	24	2	1	0
OU	50	Marketing	413000 Marketing	723810 Professional Association Dues	412	IT	921	MN/SD/ND	5	-227	-208	(182)					Electric Power Research Institue	1	ETwoFactorAlloc	(182)	(12)	(11)	(3)
OU	50	Marketing	413000 Marketing	723820 Utility Association Dues	412	IT	930.2	MN/SD/ND	5	41,746	38,172	33,334					Electric Power Research Institue	1	ETwoFactorAlloc	33,334	2,199	2,106	533
OU	50	Marketing	413100 Cust Choice&Renewable Mktg	723810 Professional Association Dues	499919	CU	908	MN/SD/ND	5	1,925	1,547	1,359					The Direct Marketing Association, Navigant Consulting	13	ECustomerMN/SD/ND	1,359	98	91	0
OU	50	Marketing	414000 Energy Efficiency Product Dev	723820 Utility Association Dues	910	CU	930.2	Minnesota	1	2	2	2					Electric Power Research Institute	2	EDirectMN	2	-	-	-
OU	50	Marketing	414000 Energy Efficiency Product Dev	723820 Utility Association Dues	910	CU	930.2	MN/SD/ND	5	44	40	35					Lighting Research Center	3	ECustomerMN/SD/ND	35	3	2	0
OU	50	Marketing	414000 Energy Efficiency Product Dev	723820 Utility Association Dues	910	IT	930.2	MN/SD/ND	5	10	9	8					American Society Heat Refrigeration Air Conditioning Engineers	7	ETwoFactorAlloc	8	1	0	0
OU	50	Marketing	414000 Energy Efficiency Product Dev	723820 Utility Association Dues	910	SS	930.2	MN/SD/ND	5	2	1	1					Consortium of Energy Efficiency	7	ETwoFactorAlloc	1	0	0	0
OU	50	Marketing	414400 Consumer Product Marketing	723810 Professional Association Dues	499919	CU	908	MN/SD/ND	5	1,769	1,422	1,249					The Electronic Payments Association (formerly known as NACHA)	13	ECustomerMN/SD/ND	1,249	90	83	0
OU	50	Marketing	498775 Advertising	723810 Professional Association Dues	184	SS	921	MN/SD/ND	5	301	275	240					American Marketing Association	1	ETwoFactorAlloc	240	16	15	4
OU	50	Resource Planning & Acq.	385223 RP-Structured Purch	723810 Professional Association Dues	415	CF	921	MN/SD/ND	5	91	83	72					State Bar of California, National Contract Management Association	1	ETwoFactorAlloc	72	5	5	1
OU	50	Resource Planning & Acq.	385226 RP-Transmission Access	723810 Professional Association Dues	331055	CU	566	MN/SD/ND	1	556	556	488					MN Supreme Court - License, MN State Bar Association	1	ECustomerMN/SD/ND	488	35	33	0
OU	50	Resource Planning & Acq.	385228 RP-Account Management	723821 Electric Util Assoc Dues	331015	CF	930.2	MN/SD/ND	1	350	350	306					Minnesota Municipal Utilities Association	Corporate	ETwoFactorAlloc	306	20	19	5
OU	50	Utility President	385800 UP President Utilities Grp SC	723810 Professional Association Dues	161	CE	921	MN/SD/ND	5	119	109	95					Florida Bar Certification Dues & Virginia Bar Certification Dues	1	ETwoFactorAlloc	95	6	6	2
OU	10	Utility President	801599 UP NSP MNCO SS GNL	723822 Gas Utility Assoc. Dues	0	CU	930.2	MN/SD/ND	5	125,058	0	0											
OU	50	VP Asset Mgmt	500175 DIR SC Process Control	723810 Professional Association Dues	413	CU	921	MN/SD/ND	5	221	202	177					Institute for Supply Management, Minnesota Society of CPAs, AICPA	1	ECustomerMN/SD/ND	177	13	12	0
OU	50	VP Asset Mgmt	500194 SC Programs & Support	723810 Professional Association Dues	413	CU	921	MN/SD/ND	5	65	59	52					IAPP - International Accounts Payable Professionals, Inc.	1	ECustomerMN/SD/ND	52	4	3	0
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	571	Minnesota	1	32	32	28					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	EDemandTran	28	2	2	1
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	571	North Dakota	1	4	4	3					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	EDemandTran	3	0	0	0
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	571	South Dakota	1	4	4	3					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	EDemandTran	3	0	0	0
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	580	MN/SD/ND	1	148	148	130					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	ECustomerMN/SD/ND	130	9	9	0
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	583	MN/SD/ND	1	1	1	1					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	ECustomerMN/SD/ND	1	0	0	0
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	586	MN/SD/ND	1	241	241	212					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	ECustomerMN/SD/ND	212	15	14	0
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	592	Minnesota	1	4	4	4					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	EDirectMN	4	-	-	-
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	592	North Dakota	1	1	1	-					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	EDirectND	-	1	-	-
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	592	South Dakota	1	1	1	-					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	EDirectSD	-	-	1	-
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	593	Minnesota	1	70	70	70					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	EDirectMN	70	-	-	-
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	593	MN/SD/ND	1	129	129	113					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	ECustomerMN/SD/ND	113	8	8	0
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	593	North Dakota	1	3	3	-					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	EDirectND	-	3	-	-
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	593	South Dakota	1	3	3	-					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	EDirectSD	-	-	3	-
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	595	MN/SD/ND	1	7	7	6					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	ECustomerMN/SD/ND	6	0	0	0

PF4-2e

From Bus Area	From LE	From Org	From Bus Unit	Posting Full Acct Desc	Subledger C	To BA	To FERC	Location Code	Orig Util	NSP MN Portion of 2008 Actuals	NSP MN Electric Portion of 2008 Actuals	NSP MN State Electric Portion of 2008 Actuals	NSP MN State Electric Adjustment Amount	ND Adjustment Amount	SD Adjustment Amount	Whsl Adjustment Amount	Association Names	# of Employees belonging to Association	Allocation	MN	ND	SD	WHLSL
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	597	MN/SD/ND	1	7	7	6					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1	ECustomerMN/SD/ND	6	0	0	0
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	870	MN/SD/ND	2	76	0	0					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1					
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	878	MN/SD/ND	2	51	0	0					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1					
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	880	MN/SD/ND	2	9	0	0					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1					
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	885	Minnesota	2	1	0	0					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1					
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	892	MN/SD/ND	2	79	0	0					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1					
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	893	MN/SD/ND	2	15	0	0					American Industrial Hygiene Association, American Society of Safety Engineers, American Society of Training and Development, Midwest Energy Association, Minnesota Safety Counsel, National Safety Counsel	1					
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	910	CU	921	MN/SD/ND	5	546	499	438					National Safety Counsel	1	ECustomerMN/SD/ND	438	31	29	0
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	801066	CU	580	MN/SD/ND	1	95	95	83					American Industrial Hygiene Association, University of Minnesota	1	ECustomerMN/SD/ND	83	6	6	0
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723810 Professional Association Dues	801599	CU	921	MN/SD/ND	5	2,995	2,738	2,405					American Society of Training and Development, Midwest Energy Association, American Society of Mechanical Engineers	1	ECustomerMN/SD/ND	2,405	173	160	0
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723820 Utility Association Dues	910	CU	930.2	Minnesota	1	12	12	12					Midwest Energy Association	1	EDirectMN	12	-	-	-
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723820 Utility Association Dues	910	CU	930.2	MN/SD/ND	1	58	51	45					Midwest Energy Association	1	ECustomerMN/SD/ND	45	3	3	0
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723820 Utility Association Dues	910	CU	930.2	MN/SD/ND	2	26	0	-					Midwest Energy Association	1	ECustomerMN/SD/ND	-	-	-	-
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723820 Utility Association Dues	910	CU	930.2	MN/SD/ND	5	55	55	48					Midwest Energy Association	1	ECustomerMN/SD/ND	48	3	3	0
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723820 Utility Association Dues	910	CU	930.2	North Dakota	1	1	1	-					Midwest Energy Association	1	EDirectND	-	1	-	-
OU	50	VP Asset Mgmt	500880 Safety & Tech Training	723820 Utility Association Dues	910	CU	930.2	South Dakota	1	1	1	-					Midwest Energy Association	1	EDirectSD	-	-	1	-
OU	50	VP Asset Mgmt	601600 Accounts Payable	723810 Professional Association Dues	413	CU	921	MN/SD/ND	5	1,064	973	855					1)Institute of Management Admin (IOMA), 2)IAPP - International Accounts Payable Professionals, Inc., Financial Ops Network	1)4, 2)5	ECustomerMN/SD/ND	855	61	57	0
OU	50	VP Asset Mgmt	830000 VP Asset Mgmt MISC	723810 Professional Association Dues	440	CU	921	MN/SD/ND	5	74	68	60					National Assoc. of Purchasing Management	1	ECustomerMN/SD/ND	60	4	4	0
OU	50	VP Asset Mgmt	830000 VP Asset Mgmt MISC	723810 Professional Association Dues	889056	CU	560	MN/SD/ND	1	350	350	307					Institute for Supply Management	1	ECustomerMN/SD/ND	307	22	20	0
OU	50	VP Asset Mgmt	830004 VP Asset mgmt	723810 Professional Association Dues	440	CU	921	MN/SD/ND	5	351	321	282					Marketing Executives	1	ECustomerMN/SD/ND	282	20	19	0
OU	50	VP Asset Mgmt	850000 Mgr Gas Perform MISC	723810 Professional Association Dues	910	CU	850	MN/SD/ND	2	45	0												
OU	50	VP Asset Mgmt	850000 Mgr Gas Perform MISC	723810 Professional Association Dues	910	CU	861	MN/SD/ND	2	9	0												
OU	50	VP Asset Mgmt	850000 Mgr Gas Perform MISC	723810 Professional Association Dues	910	CU	870	MN/SD/ND	2	121	0												
OU	50	VP Asset Mgmt	850000 Mgr Gas Perform MISC	723810 Professional Association Dues	910	CU	885	MN/SD/ND	2	17	0												
OU	50	VP Asset Mgmt	850000 Mgr Gas Perform MISC	723810 Professional Association Dues	910	CU	892	MN/SD/ND	2	56	0												
OU	50	VP Asset Mgmt	850200 Mgr Elec Standards MISC	723810 Professional Association Dues	441	CU	580	MN/SD/ND	1	261	261	229					1)Institute of Electrical and Electronic Engineers (IEEE), Colorado Division of Registration, 2)Texas Board of Engineering ,	1)4, 2)1	ECustomerMN/SD/ND	229	16	15	0
OU	50	VP Asset Mgmt	850200 Mgr Elec Standards MISC	723810 Professional Association Dues	910	CU	580	MN/SD/ND	1	45	45	40					1)Institute of Electrical and Electronic Engineers (IEEE), Colorado Division of Registration, 2)Texas Board of Engineering ,	1)4, 2)1	ECustomerMN/SD/ND	40	3	3	0
OU	50	VP Asset Mgmt	850200 Mgr Elec Standards MISC	723810 Professional Association Dues	910	CU	593	MN/SD/ND	1	108	108	95					1)Institute of Electrical and Electronic Engineers (IEEE), Colorado Division of Registration, 2)Texas Board of Engineering ,	1)4, 2)1	ECustomerMN/SD/ND	95	7	6	0
OU	50	VP Asset Mgmt	850212 Mgr Elec Standards DECINT	723810 Professional Association Dues	910	CU	580	MN/SD/ND	1	14	14	12					1)Institute of Electrical and Electronic Engineers (IEEE), Colorado Division of Registration, 2)Texas Board of Engineering ,	1)4, 2)1	ECustomerMN/SD/ND	12	1	1	0
OU	50	VP Asset Mgmt	850212 Mgr Elec Standards DECINT	723810 Professional Association Dues	910	CU	588	MN/SD/ND	1	11	11	10					1)Institute of Electrical and Electronic Engineers (IEEE), Colorado Division of Registration, 2)Texas Board of Engineering ,	1)4, 2)1	ECustomerMN/SD/ND	10	1	1	0
OU	50	VP Asset Mgmt	850212 Mgr Elec Standards DECINT	723810 Professional Association Dues	910	CU	593	MN/SD/ND	1	7	7	6					1)Institute of Electrical and Electronic Engineers (IEEE), Colorado Division of Registration, 2)Texas Board of Engineering ,	1)4, 2)1	ECustomerMN/SD/ND	6	0	0	0
OU	50	VP Asset Mgmt	858100 Mgr Elec Cap Plan MISC	723810 Professional Association Dues	441	CU	580	MN/SD/ND	1	69	69	61					Professional Engineers (PE)	1	ECustomerMN/SD/ND	61	4	4	0
OU	50	VP Asset Mgmt	858100 Mgr Elec Cap Plan MISC	723821 Electric Util Assoc Dues	441	CU	930.2	MN/SD/ND	1	65	65	57					Institute of Electrical and Electronic Engineers (IEEE)	1	ECustomerMN/SD/ND	57	4	4	0
OU	50	VP Asset Mgmt	858200 Mgr Gas Std MISC	723810 Professional Association Dues	801040	CU	885	MN/SD/ND	2	40	0												
OU	50	VP Asset Mgmt	858200 Mgr Gas Std MISC	723810 Professional Association Dues	801084	CU	870	MN/SD/ND	2	40	0												
OU	50	VP Asset Mgmt	887500 Dir Elec Asset Mgmt MISC	723810 Professional Association Dues	441	CU	580	MN/SD/ND	1	78	78	69	(69)	(5)	(5)	(0)	remove - no info		ECustomerMN/SD/ND	69	5	6	0
OU	50	VP Asset Mgmt	887500 Dir Elec Asset Mgmt MISC	723810 Professional Association Dues	910	CU	580	MN/SD/ND	1	33	33	29	(29)	(2)	(2)	(0)	remove - no info		ECustomerMN/SD/ND	29	2	2	0
OU	50	VP Asset Mgmt	887500 Dir Elec Asset Mgmt MISC	723810 Professional Association Dues	910	CU	593	MN/SD/ND	1	39	39	34	(34)	(2)	(2)	(0)	remove - no info		ECustomerMN/SD/ND	34	2	2	0
OU	50	VP Asset Mgmt	887600 Mgr Elec Sys Perf MISC	723810 Professional Association Dues	910	CU	580	MN/SD/ND	1	36	36	32					1)Colorado Division of Registration,2) Institute of Electrical and Electronic Engineers (IEEE)	1)3, 2)2	ECustomerMN/SD/ND	32	2	2	0
OU	50	VP Asset Mgmt	887600 Mgr Elec Sys Perf MISC	723810 Professional Association Dues	910	CU	593	MN/SD/ND	1	102	102	90					1)Colorado Division of Registration,2) Institute of Electrical and Electronic Engineers (IEEE)	1)3, 2)2	ECustomerMN/SD/ND	90	6	6	0
OU	50	VP Asset Mgmt	887612 Mgr Elec Sys Perf	723810 Professional Association Dues	910	CU	580	MN/SD/ND	1	40	40	35					1)Colorado Division of Registration,2) Institute of Electrical and Electronic Engineers (IEEE)	1)3, 2)2	ECustomerMN/SD/ND	35	3	2	0
OU	50	VP Asset Mgmt	887612 Mgr Elec Sys Perf	723810 Professional Association Dues	910	CU	588	MN/SD/ND	1	10	10	9					1)Colorado Division of Registration,2) Institute of Electrical and Electronic Engineers (IEEE)	1)3, 2)2	ECustomerMN/SD/ND	9	1	1	0
OU	50	VP Asset Mgmt	887612 Mgr Elec Sys Perf	723810 Professional Association Dues	910	CU	593	MN/SD/ND	1	76	76	67					1)Colorado Division of Registration,2) Institute of Electrical and Electronic Engineers (IEEE)	1)3, 2)2	ECustomerMN/SD/ND	67	5	4	0
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	571	Minnesota	1	7	7	6					New Horizons Computer Training	1	EDemandTran	6	0	0	0
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	571	North Dakota	1	1	1	1					New Horizons Computer Training	1	EDemandTran	1	0	0	0
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	571	South Dakota	1	1	1	1					New Horizons Computer Training	1	EDemandTran	1	0	0	0
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	580	MN/SD/ND	1	38	38	33					New Horizons Computer Training	1	ECustomerMN/SD/ND	33	2	2	0
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	583	MN/SD/ND	1	0	0	-					New Horizons Computer Training	1	ECustomerMN/SD/ND	-	-	-	-
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	586	MN/SD/ND	1	46	46	40					New Horizons Computer Training	1	ECustomerMN/SD/ND	40	3	3	0
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	592	Minnesota	1	1	1	1					New Horizons Computer Training	1	EDirectMN	1	-	-	-
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	593	Minnesota	1	15	15	15					New Horizons Computer Training	1	EDirectMN	15	-	-	-
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	593	MN/SD/ND	1	30	30	28					New Horizons Computer Training	1	ECustomerMN/SD/ND	28	2	2	0
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	593	North Dakota	1	1	1	-					New Horizons Computer Training	1	EDirectND	-	1	-	-
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	593	South Dakota	1	1	1	-					New Horizons Computer Training	1	EDirectSD	-	-	1	-
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	595	MN/SD/ND	1	1	1	1					New Horizons Computer Training	1	ECustomerMN/SD/ND	1	0	0	0
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	597	MN/SD/ND	1	1	1	1					New Horizons Computer Training	1	ECustomerMN/SD/ND	1	0	0	0
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	870	MN/SD/ND	2	17	0												
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	878	MN/SD/ND	2	12	0												
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	880	MN/SD/ND	2	2	0												
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	892	MN/SD/ND	2	16	0												
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	893	MN/SD/ND	2	3	0												
OU	50	VP Asset Mgmt	888200 Mgr Risk Analysis MISC	723810 Professional Association Dues	910	CU	921	MN/SD/ND	5	93	85	75					New Horizons Computer Training	1	ECustomerMN/SD/ND	75	5	5	0
OU	50	VP Asset Mgmt	888204 Mgr Risk Analysis AGAEXC	723810 Professional Association Dues	910	CU	571	Minnesota	1	1	1	1					Davies Consulting	1	EDemandTran	1	0	0	0
OU	50	VP Asset Mgmt	888204 Mgr Risk Analysis AGAEXC	723810 Professional Association Dues	910	CU	580	MN/SD/ND	1	5	5	4					Davies Consulting	1	ECustomerMN/SD/ND	4	0	0	0
OU	50	VP Asset Mgmt	888204 Mgr Risk Analysis AGAEXC	723810 Professional Association Dues	910	CU	586	MN/SD/ND	1	9	9	8					Davies Consulting	1	ECustomerMN/SD/ND	8	1	1	0
OU	50	VP Asset Mgmt	888204 Mgr Risk Analysis AGAEXC	723810 Professional Association Dues	910	CU	593	Minnesota	1	3	3	3					Davies Consulting	1	EDirectMN	3	-	-	-
OU	50	VP Asset Mgmt	888204 Mgr Risk Analysis AGAEXC	723810 Professional Association Dues	910	CU	593	MN/SD/ND	1	4	4	4					Davies Consulting	1	ECustomerMN/SD/ND	4	0	0	0
OU	50	VP Asset Mgmt	888204 Mgr Risk Analysis AGAEXC	723810 Professional Association Dues	910	CU	870	MN/SD/ND	2	3	0												
OU	50	VP Asset Mgmt	888204 Mgr Risk Analysis AGAEXC	723810 Professional Association Dues	910	CU	878	MN/SD/ND	2	2	0												
OU	50	VP Asset Mgmt	888204 Mgr Risk Analysis AGAEXC	723810 Professional Association Dues	910	CU	892	MN/SD/ND	2	3	0												
OU	50	VP Asset Mgmt	888204 Mgr Risk Analysis AGAEXC	723810 Professional Association Dues	910	CU	921	MN/SD/ND	5	16	13	11					Davies Consulting	1	ECustomerMN/SD/ND	11	1	1	0
OU	10	VP Asset Mgmt	890480 Dir Veg Mgmt MN ET571	723810 Professional Association Dues	0	CU	571	Minnesota	1	1,000	1,000	887					Minnesota Pesticide Information & Education	1	EDemandTran	887	57	51	25
CU	50	VP Asset Mgmt	894100 Veg Mgmt SC	723810 Professional Association Dues	890460	CU	571	Minnesota	1	473	473	410					International Right of Way Association State of Minnesota	1	EDemandTran	410	27	24	12
OU	50	VP Asset Mgmt	894120 Veg Mgmt SC	723810 Professional Association Dues	801066	CU	580	MN/SD/ND	1	245	245	215					National Arbor Day Foundation, International Society of Aboriculture, Minnesota Society of Aboriculture, Utility Arborists Association	1	ECustomerMN/SD/ND	215	15	14	0
OU	50	VP Asset Mgmt	894120 Veg Mgmt SC	723810 Professional Association Dues	894420	CU	593	Minnesota	1	162	162	152					State of Minnesota International Society of Aboriculture, Utility Arborists Association	1	EDirectMN	152	-	-	-
OU	50	VP Asset Mgmt	894120 Veg Mgmt SC	723810 Professional Association Dues	894460	CU	571	Minnesota	1	180	180	156					Minnesota Society of Aboriculture, International Society of Aboriculture	1	EDemandTran	156	10	9	4
OU	50	VP Asset Mgmt	896513 Mgr GE Supp Location	723810 Professional Association Dues	898613	CU	586	MN/SD/ND	1	119	119	105	(105)	(8)	(7)	(0)	remove - no info		ECustomerMN/SD/ND	105	8	7	0
SS	50	SS Corporate Communications	500010 CS Executive Communication	723810 Professional Association Dues	180	SS	921	MN/SD/ND	5	139	127	111					Communication Media Management Association	1	ETwoFactorAlloc	111	7	7	2
SS	50	SS Corporate Communications	500012 CS Employee Communications	723810 Professional Association Dues	180	SS	921	MN/SD/ND	5	49	45	39					Ragan Communications	1	ETwoFactorAlloc	39	3	2	1
SS	50	SS Corporate Communications	500012 CS Employee Communications	723810 Professional Association Dues	181	SS	921	MN/SD/ND	5	-71	-65	(57)					International Association of Business Communicators dues charged to wrong BU	N/A	ETwoFactorAlloc	(57)	(4)	(4)	(1)
SS	50	SS Corporate Communications	500013 CS Media Relations	723810 Professional Association Dues	180	SS	921	MN/SD/ND	5	114	104	91					Internation Association of Business Communicators	1	ETwoFactorAlloc	91	6	6	1
SS	50	SS Corporate Communications	500013 CS Media Relations	723810 Professional Association Dues	181	SS	921	MN/SD/ND	5	-139	-127	(111)					International Association of Business Communicators dues charged to wrong BU	N/A	ETwoFactorAlloc	(111)	(7)	(7)	(2)
SS	50	SS Corporate Communications	500014 CS Client Services	723810 Professional Association Dues	180	SS	921	MN/SD/ND	5	-20	-18	(16)					International Web Masters Association dues charged to wrong BU.	N/A	ETwoFactorAlloc	(16)	(1)	(1)	(0)
SS	50	SS Corporate Communications	500015 CS Cntrl Foundation& Sponsrshp	723810 Professional Association Dues	182	SS	921	MN/SD/ND	5	2,110	1,930	1,685					Colorado Association of Funders and Committee Encouraging Corporate Philanthropy	Xcel Energy	ETwoFactorAlloc	1,685	111	106	27
SS	50	SS Corporate Secretary	621000 CS Corporate Secretary	723810 Professional Association Dues	110	CE	921	MN/SD/ND	5	-2	-2	(2)							ETwoFactorAlloc	(2)	(0)	(0)	(0)
SS	50	SS Corporate Secretary	621060 CS Corporate Compliance	723810 Professional Association Dues	110	CE	921	MN/SD/ND	5	2,024	1,850	1,616					Ethics and Compliance Officers Association	1	ETwoFactorAlloc	1,616	107	102	26
SS	50	SS Shareholder Relations	602100 CS Shareholder Relations	723810 Professional Association Dues	115	SS	921	MN/SD/ND	5	4,172	3,812	3,329					New Mexico Utility Shareholders Alliance	Xcel Energy	ETwoFactorAlloc	3,329	220	210	53
TU	10	Transmission and Substations	848852 Subs Mtce Eng ET560 (NSPM)	723810 Professional Association Dues	0	CU	560	MN/SD/ND	1	1,290	1,290	1,119					Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID), IEEE (Institute of Electrical and Electronics Engineers)	5	EDemandTran	1,119	73	66	32

PF-4-2f

From Bus Area	From LE	From Org	From Bus Unit	Posting Full Acct Desc	Subledger C	To BA	To FERC	Location Code	Orig Util	NSP MN Portion of 2008 Actuals	NSP MN Electric Portion of 2008 Actuals	NSP MN State Electric Portion of 2008 Actuals	NSP MN State Electric Adjustment Amount	ND Adjustment Amount	SD Adjustment Amount	Whsl Adjustment Amount	Association Names	# of Employees belonging to Association	Allocation	MN	ND	SD	WHLSL
TU	10	Transmission and Substations	848866 Subs Mtce Eng ED580 (NSPM)	723810 Professional Association Dues	0	CU	580	MN/SD/ND	1	992	992	860					1)Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID), 2)IEEE (Institute of Electrical and Electronics Engineers), 3)South Dakota Board of Technical Professions, State of Wisconsin Department of Regulation & Licensing, Engineering	1)3, 2)4, 3)1	EDemandTran	860	56	51	24
TU	50	Transmission and Substations	850400 Transm Cap'l Project Mgmt XS	723810 Professional Association Dues	889056	CU	560	MN/SD/ND	1	149	149	129					PROJECT MANAGEMENT INSTITUTE (PMI), American Concrete Institute Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID)	1	EDemandTran	129	8	8	4
TU	50	Transmission and Substations	850400 Transm Cap'l Project Mgmt XS	723810 Professional Association Dues	889057	CU	566	MN/SD/ND	1	482	482	418					PROJECT MANAGEMENT INSTITUTE (PMI)	1	EDemandTran	418	27	25	12
TU	50	Transmission and Substations	850412 Dir Trans Asset Mgmt XS	723810 Professional Association Dues	889056	CU	560	MN/SD/ND	1	88	88	76					International Association of Administrative Professions	1	EDemandTran	76	5	5	2
TU	10	Transmission and Substations	855690 Transm Asset Mgmt NSPM	723810 Professional Association Dues	889056	CU	560	MN/SD/ND	1	327	327	284					Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID), IEEE (Institute of Electrical and Electronics Engineers)	1	EDemandTran	284	19	17	8
TU	10	Transmission and Substations	855690 Transm Asset Mgmt NSPM	723810 Professional Association Dues	889057	CU	566	MN/SD/ND	1	120	120	104					Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID)	1	EDemandTran	104	7	6	3
TU	50	Transmission and Substations	857400 Transm Engineer North O&M XS	723810 Professional Association Dues	801052	CU	560	MN/SD/ND	1	583	583	506					Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID), Professional Engineer license (P.E.), STATE OF MI LICENSING, engineering, STATE OF WI LICENSING, engineering, American Society of Civil Engineers	1	EDemandTran	506	33	30	14
TU	10	Transmission and Substations	857652 Transm Engineer NSPM ET560	723810 Professional Association Dues	801052	CU	560	MN/SD/ND	1	1,553	1,553	1,347					1)Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID), 1)Professional Engineer license (P.E.), 2)STATE OF MN LICENSING, engineering, 2)STATE OF MI LICENSING, engineering, 2)STATE OF WI LICENSING, engineering, 2)STATE OF SD LICENSING, engineering, 3)STATE OF ND LICENSING, engineering, 3)American Society of Civil Engineers	1)3, 2)1, 3)2	EDemandTran	1,347	88	80	38
TU	10	Transmission and Substations	857800 Siting&Lnd Rghts Mpls(NSP-MN)	723810 Professional Association Dues	889010	CU	583	MN/SD/ND	1	559	559	491					International Right of Way Association (IRWA)	2	ECustomerMN/SD/ND	491	35	33	0
TU	10	Transmission and Substations	857800 Siting&Lnd Rghts Mpls(NSP-MN)	723810 Professional Association Dues	889050	CU	563	MN/SD/ND	1	250	250	217					International Right of Way Association (IRWA)	1	EDemandTran	217	14	13	6
TU	10	Transmission and Substations	858852 Sub Eng & Des No NSM ET560	723810 Professional Association Dues	801052	CU	560	MN/SD/ND	1	120	120	104					Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID)	1	EDemandTran	104	7	6	3
TU	50	Transmission and Substations	859000 Dir Subs Engineering O&M XS	723821 Electric Util Assoc Dues	889056	CU	930.2	MN/SD/ND	1	1,875	1,875	1,647					Edison Electric Institute (EEI)	For NSPM company membership dues.	ECustomerMN/SD/ND	1,647	118	110	0
TU	50	Transmission and Substations	859700 Subs Mtce Eng O&M (XS)	723810 Professional Association Dues	10899987	CU	566	MN/SD/ND	1	2	2	2	(2)	(0)	(0)	(0)		no information - remove	EDemandTran	2	0	0	0
TU	50	Transmission and Substations	859700 Subs Mtce Eng O&M (XS)	723810 Professional Association Dues	10900084	CU	566	MN/SD/ND	1	2	2	2	(2)	(0)	(0)	(0)		no information - remove	EDemandTran	2	0	0	0
TU	10	Transmission and Substations	860652 Sub Eng & Des MN NSM ET560	723810 Professional Association Dues	801052	CU	560	MN/SD/ND	1	425	425	369					IEEE (Institute of Electrical and Electronics Engineers)	1	EDemandTran	369	24	22	10
TU	10	Transmission and Substations	860652 Sub Eng & Des MN NSM ET560	723810 Professional Association Dues	860652	CU	560	MN/SD/ND	1	250	250	217					1)IEEE (Institute of Electrical and Electronics Engineers), 2)Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID)	1)2, 2)1	EDemandTran	217	14	13	6
TU	10	Transmission and Substations	865327 Transm Const MN Cap	723810 Professional Association Dues	10899987	CU	566	MN/SD/ND	1	2	2	2	(2)	(0)	(0)	(0)		no information - remove	EDemandTran	2	0	0	0
TU	10	Transmission and Substations	865327 Transm Const MN Cap	723810 Professional Association Dues	10900084	CU	566	MN/SD/ND	1	2	2	2	(2)	(0)	(0)	(0)		no information - remove	EDemandTran	2	0	0	0
TU	10	Transmission and Substations	865327 Transm Const MN Cap	723810 Professional Association Dues	10913049	CU	566	MN/SD/ND	1	-1	-1	(1)	1	0	0	0		no information - remove	EDemandTran	(1)	(0)	(0)	(0)
TU	10	Transmission and Substations	865360 Transm Const MN ET571	723810 Professional Association Dues	0	CU	571	MN/SD/ND	1	225	225	195					American Society of Civil Engineers	1	EDemandTran	195	13	12	6
TU	50	Transmission and Substations	880000 Transmission & Subs VP (XS)	723810 Professional Association Dues	910	CU	560	MN/SD/ND	1	3	3	3	(3)	(0)	(0)	(0)		no information - remove	EDemandTran	3	0	0	0
TU	50	Transmission and Substations	880000 Transmission & Subs VP (XS)	723810 Professional Association Dues	910	CU	566	MN/SD/ND	1	1	1	1	(1)	(0)	(0)	(0)		no information - remove	EDemandTran	1	0	0	0
TU	50	Transmission and Substations	880000 Transmission & Subs VP (XS)	723810 Professional Association Dues	889056	CU	560	MN/SD/ND	1	6,500	6,500	5,638					THE PRESIDENTS NETWORK	1	EDemandTran	5,638	368	334	160
TU	50	Transmission and Substations	880000 Transmission & Subs VP (XS)	723821 Electric Util Assoc Dues	442	CU	930.2	MN/SD/ND	1	24,114	24,114	21,181					WORKING GROUP FOR INVESTMENT IN RELIABLE AND ECONOMIC ELECTRIC SYSTEMS (WIRES)	Corporate	ECustomerMN/SD/ND	21,181	1,521	1,412	0
TU	50	Transmission and Substations	880000 Transmission & Subs VP (XS)	723821 Electric Util Assoc Dues	910	CU	930.2	MN/SD/ND	1	6,330	6,330	5,560					NERC Transmission Owner Operator Forum (TOOF)	Corporate	ECustomerMN/SD/ND	5,560	399	371	0
TU	50	Transmission and Substations	880000 Transmission & Subs VP (XS)	723821 Electric Util Assoc Dues	889057	CU	930.2	MN/SD/ND	1	24,000	24,000	21,081					WORKING GROUP FOR INVESTMENT IN RELIABLE AND ECONOMIC ELECTRIC SYSTEMS (WIRES)	Corporate	ECustomerMN/SD/ND	21,081	1,514	1,405	0
TU	50	Transmission and Substations	883000 Transm Control Ctr North (XS)	723810 Professional Association Dues	889056	CU	560	MN/SD/ND	1	345	345	299					Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID), U OF M College of Continued Education (CCE) Conference	1	EDemandTran	299	20	18	9
TU	50	Transmission and Substations	883019 Transm Real Time Planning XS	723810 Professional Association Dues	889056	CU	560	MN/SD/ND	1	169	169	147					IEEE (Institute of Electrical and Electronics Engineers)	1	EDemandTran	147	10	9	4
TU	50	Transmission and Substations	884400 Sub Eng & Des North O&M XS	723810 Professional Association Dues	801052	CU	560	MN/SD/ND	1	399	399	346					1)Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID), South Dakota Board of Technical Professions, 2)STATE OF WI LICENSING, engineering	1)2, 2)1	EDemandTran	346	23	20	10
TU	50	Transmission and Substations	884500 Sub Eng & Des MN O&M XS	723810 Professional Association Dues	801052	CU	560	MN/SD/ND	1	825	825	716					1)Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID), 2) IEEE (Institute of Electrical and Electronics Engineers), 3)South Dakota Board of Technical Professions., STATE OF ND LICENSING, engineering, STATE OF WI LICENSING, engineering	1)3, 2)2, 3)1	EDemandTran	716	47	42	20
TU	50	Transmission and Substations	884500 Sub Eng & Des MN O&M XS	723810 Professional Association Dues	801066	CU	560	MN/SD/ND	1	343	343	301					Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design (AELSLAGID), South Dakota Board of Technical Professions, IEEE (Institute of Electrical and Electronics Engineers), STATE OF ND LICENSING, engineering, STATE OF WI LICENSING, engineering	1	ECustomerMN/SD/ND	301	22	20	0
									Sum:	5,795,279	5,635,045	4,667,327	(9,772)	(632)	(916)	(145) (11,185)							

Enter Optional Workpaper Title in this Cell		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.2		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Expenses																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual	899	899	899	899	221	221	221	221	537	537	537	537	279	279	1,598	0	59	0	249	30
Total Operating Expenses:	Annual	899	899	899	899	221	221	221	221	537	537	537	537	279	279	1,598	0	59	0	249	30
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Additions																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PT-51

NORTHERN STATES POWER CO d/b/a XCEL ENERGY
Charitable Contributions / Donations
YEAR ENDED 12-31-08
STATE OF SD - Requesting 50% Inclusion
FERC 426.1 - JDE BU 500019

PF5-2

ELECTRIC	Total Co	MN	ND	SD	WHLSL
Corporate Contributions					
Community Grants	$136,890	$88,651	$28,265	$19,973	$0
Total Corporate Contributions	$136,890	$88,651	$28,265	$19,973	$0
Focus Area Grants					
General Ledget Total					
Arts & Culture	$ 408,444	$ 353,857	$ 24,886	$ 29,700	$ -
Community Deveopment	$ 597,814	$550,021	$30,394	$17,400	$0
Education	$ 602,386	$ 548,447	$ 28,039	$ 25,900	$ -
Total Focus Area Grants	$ 1,608,644	$ 1,452,325	$ 83,319	$ 73,000	$ -
Matching Gifts Program					
Environmental	$ 275,156	$ 250,222	$ 24,934	$ -	$ -
Volunteer Energy	$ 3,068	$ 739	$ 2,329	$ -	$ -
United Way	$ 971,008	$ 935,287	$ 20,737	$ 14,984	$ -
Dollars for Doing	$ 28,747	$ 28,212	$ -	$ 535	$ -
Not for Profit 501c3	$ 100,096	$ 95,184	$ 3,487	$ 1,425	$ -
Higher Education	$ 55,921	$ 42,486	$ 6,190	$ 7,244	$ -
Total Matching Grants	$ 1,433,996	$ 1,352,131	$ 57,677	$ 24,188	$ -
Total Electric	$ 3,179,529	$ 2,893,107	$ 169,261	$ 117,161	$ -
Donations Non-Corp	$ 310,470	$ 303,552	$ 6,918	$ -	$ -
MN & SD 50% Electric Inclusion	**$1,656,910** ✓	**$1,598,330**	**$0**	**$58,581** ✓	**$0**

ND 100% Exclude

GAS	Total Co	MN	ND
Corporate Contributions			
Employee Scholarship (NSP's 38'	$0		
Community Grants	$29,672	$18,987	$10,685
Total Corporate Contributions	$29,672	$18,987	$10,685
Focus Area Grants			
General Ledget Total			
Arts & Culture	$ 48,156	$ 41,143	$ 7,014
Community Deveopment	$ 97,786	$81,979	$15,806
Education	$ 88,014	$ 76,553	$ 11,461
Total Focus Area Grants	$ 233,956	$ 199,675	$ 34,281
Matching Gifts Program			
Environmental	$ 64,344	$ 61,778	$ 2,566
Volunteer Energy	$ 932	$ 761	$ 171
United Way	$ 80,681	$ 73,196	$ 7,485
Dollars for Doing	$ 5,806	$ 5,806	$ -
Not for Profit 501c3	$ 19,263	$ 18,230	$ 1,033
Higher Education	$ 18,610	$ 15,586	$ 3,024
Total Matching Grants	$ 189,635	$ 175,356	$ 14,280
Total Gas	$ 453,263	$ 394,017	$ 59,246
Donations Non-Corp	$ 105,710	$ 103,503	$ 2,207
MN & ND 50% Gas Inclusion	**$279,486**	**$248,760**	**$30,726**

PTD Adjustments	Production	Transmission	n	check
Allocated	899,464	220,616	536,831	
	$ 899,464	$ 220,616	536,831	$1,656,910
PTD Allocator	**54.2856%**	**13.3149%**	**32.3995%**	

Northern States Power (MN)
Allocation Tables - 2008

	MN Elec	MNGas	ND Elec	ND Gas	SD Elec	WHLSL	CHECK
EDirectMN	100.0000%						
EDirectND			100.0000%				
EDirectSD					100.0000%		
GDirectMN		100.0000%					
GDirectND				100.0000%			
GDirectSD							
NetUtilityMN	73.9334%	26.0666%					100.0000%
NetUtilityND			65.7871%	34.2129%			100.0000%
NetUtilitySD					100.0000%		100.0000%
CorpCombined	65.4286%	23.0680%	4.6977%	2.4431%	4.3619%	0.0007%	100.0000%
CorpElec	87.8367%		6.3066%		5.8558%	0.0009%	100.0000%
CorpGas		90.4235%		9.5765%			100.0000%

PE 5-3

PF5-4a

2008 Arts & Culture

Sum of Grant					MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
FocusArea	State	City	Total	Allocator						
Arts and Culture	CO	aurora	5,000							
		Boulder	15,000							
		Del Norte	4,000							
		Denver	115,500							
		Englewood	15,000							
		Grand Junction	6,000							
		Greeley	2,000							
		Lafayette	7,500							
		Littleton	4,000							
		Longmont	6,000							
		Pueblo	15,000							
		SILVER PLUME	2,500							
		Vail	5,000							
	CO Total		**202,500**							
	MN	Hopkins	4,000	EDirectMN	4,000	-	-	-	-	-
		Mankato	11,500	EDirectMN	11,500	-	-	-	-	-
		Marine on St. Croix	5,000	NetUtilityMN	3,697	1,303	-	-	-	-
		Minneapolis	199,500	EDirectMN	199,500	-	-	-	-	-
		Moorhead	1,000	GDirectMN	-	1,000	-	-	-	-
		Red Wing	10,000	NetUtilityMN	7,393	2,607	-	-	-	-
		St. Cloud	25,000	NetUtilityMN	18,483	6,517	-	-	-	-
		St. Paul	110,000	NetUtilityMN	81,327	28,673	-	-	-	-
		Winona	4,000	NetUtilityMN	2,957	1,043	-	-	-	-
	MN Total		**370,000**							
	TX	Amarillo	55,500							
		Borger	2,000							
		Claude	5,000							
		CROSBYTON	7,500							
		Lubbock	8,500							
		Pampa	6,000							
		Panhandle	2,500							
		Plainview	10,000							
	TX Total		**97,000**							
	WI	Bayfield	1,000							
		Chippewa Falls	2,500							
		Eau Claire	10,700							
		Hayward	1,500							
		La Crosse	4,500							
		Ladysmith	1,000							
		Odanah	1,200							
		Washburn	5,000							
	WI Total		**27,400**							
	ND	Fargo	16,300	NetUtilityND	-	-	10,723	5,577	-	-
		Grand Forks	4,200	NetUtilityND	-	-	2,763	1,437	-	-
		Minot	11,400	EDirectND	-	-	11,400	-	-	-
	ND Total		**31,900**							
	NM	Carlsbad	5,000							
		Hobbs	8,000							
		Roswell	18,000							
		Tucumcari	6,000							
	NM Total		**37,000**							
	SD	Sioux Falls	29,700	EDirectSD	-	-	-	-	29,700	-
	SD Total		**29,700**							
	NO	Grand Forks	1,000							
	NO Total		**1,000**							
Arts and Culture Total			796,500							
Grand Total			796,500		328,857	41,143	24,886	7,014	29,700	-

TO PF5-2

PF 5-4/6

2008 Community Development Grants

Sum of Grant					MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
FocusArea	State	City	Total	Allocator						
Community Development	CO	Alamosa	10,000							
		Boulder	20,000							
		Denver	107,500							
		Federal Heights	10,000							
		Grand Junction	10,000							
		Lakewood	15,000							
		Longmont	5,000							
		Loveland	5,000							
		Pueblo	18,000							
		Thornton	7,500							
		Wheat Ridge	9,000							
	CO Total		**217,000**							
	MN	Bloomington	14,000	EDirectMN	14,000	-	-	-	-	-
		Faribault	5,000	NetUtilityMN	3,697	1,303	-	-	-	-
		Hopkins	15,000	EDirectMN	15,000	-	-	-	-	-
		Minneapolis	276,000	EDirectMN	276,000	-	-	-	-	-
		Pipestone	5,000	EDirectMN	5,000	-	-	-	-	-
		Roseville	125,000	NetUtilityMN	92,417	32,583	-	-	-	-
		St. Cloud	5,000	NetUtilityMN	3,697	1,303	-	-	-	-
		St. Louis Park	7,500	EDirectMN	7,500	-	-	-	-	-
		St. Paul	163,500	NetUtilityMN	120,881	42,619	-	-	-	-
		Stillwater	6,000	NetUtilityMN	4,436	1,564	-	-	-	-
	MN Total		**622,000**							
	TX	Amarillo	39,000							
		Dallas	5,000							
		Levelland	10,000							
		Littlefield	7,500							
		Lubbock	5,000							
		Nazareth	2,500							
	TX Total		**69,000**							
	WI	Almena	2,500							
		Ashland	2,500							
		Eau Claire	1,500							
		Hudson	3,000							
		Independence	1,500							
		La Crosse	6,500							
		Madison	5,000							
		Rice Lake	2,500							
		River Falls	2,500							
		Sparta	1,500							
		Westby	2,000							
	WI Total		**31,000**							
	ND	Fargo	13,200	NetUtilityND	-	-	8,684	4,516	-	-
		Grand Forks	13,000	NetUtilityND	-	-	8,552	4,448	-	-
		Jamestown	20,000	NetUtilityND	-	-	13,157	6,843	-	-
	ND Total		**46,200**							
	NM	Carlsbad	5,000							
		Hobbs	7,000							
		Portales	5,000							
		Roswell	5,000							
	NM Total		**22,000**							
	SD	Sioux Falls	17,400	EDirectSD	-	-	-	-	17,400	-
	SD Total		**17,400**							
Community Development Total			1,024,600							
Grand Total			1,024,600		542,627	79,373	30,394	15,806	17,400	-

To: PF5-2

PF5-4c

2008 Education Grants

Sum of Grant					MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
FocusArea	State	City	Total	Allocator						
Education	CO	Alamosa	1,000							
		aurora	27,500							
		Boulder	20,000							
		Centennial	5,000							
		Denver	185,000							
		Fort Collins	30,000							
		Georgetown	10,000							
		Golden	10,000							
		Greeley	15,000							
		Lakewood	25,000							
		Morrison	5,000							
		Pueblo	3,500							
		Westminster	5,000							
	CO Total		342,000							
	MN	Anoka	5,000	NetUtilityMN	3,697	1,303	-	-	-	-
		Brooklyn Park	20,000	EDirectMN	20,000	-	-	-	-	-
		Edina	11,000	EDirectMN	11,000	-	-	-	-	-
		Faribault	3,000	NetUtilityMN	2,218	782	-	-	-	-
		Inver Grove Height	5,000	NetUtilityMN	3,697	1,303	-	-	-	-
		Mankato	10,000	EDirectMN	10,000	-	-	-	-	-
		Maplewood	35,000	NetUtilityMN	25,877	9,123	-	-	-	-
		Minneapolis	299,500	EDirectMN	299,500	-	-	-	-	-
		Moorhead	5,000	GDirectMN	-	5,000	-	-	-	-
		North Mankato	5,000	EDirectMN	5,000	-	-	-	-	-
		Rosemount	7,000	NetUtilityMN	5,175	1,825	-	-	-	-
		St. Cloud	30,000	NetUtilityMN	22,180	7,820	-	-	-	-
		St. Paul	184,500	NetUtilityMN	136,407	48,093	-	-	-	-
		West St. Paul	5,000	NetUtilityMN	3,697	1,303	-	-	-	-
	MN Total		625,000							
	TX	Amarillo	46,000							
		Austin	2,500							
		Canyon	15,000							
		Earth	7,000							
		Follett	2,500							
		Levelland	5,000							
		Lubbock	5,000							
		Ralls	4,000							
	TX Total		87,000							
	WI	Ashland	8,000							
		Cable	1,500							
		Eau Claire	22,500							
		La Crosse	16,500							
		Manitowish Waters	1,000							
		Menomonie	7,000							
		Rice Lake	1,200							
		Sheboygan	1,000							
	WI Total		58,700							
	ND	Bismarck	1,000	NetUtilityND	-	-	658	342	-	-
		Fargo	24,500	NetUtilityND	-	-	16,118	8,382	-	-
		Grand Forks	8,000	NetUtilityND	-	-	5,263	2,737	-	-
		Minot	6,000	EDirectND	-	-	6,000	-	-	-
	ND Total		39,500							
	NM	Hobbs	8,000							
		Las Cruces	5,000							
		Portales	5,000							
		Roswell	17,000							
		Tucumcari	5,000							
	NM Total		40,000							
	SD	Brookings	7,800	EDirectSD	-	-	-	-	7,800	-
		Mitchell	1,000	EDirectSD	-	-	-	-	1,000	-
		Pierre	1,600	EDirectSD	-	-	-	-	1,600	-
		Sioux Falls	14,500	EDirectSD	-	-	-	-	14,500	-
		Vermillion	1,000	EDirectSD	-	-	-	-	1,000	-
	SD Total		25,900							
Education Total			1,218,100							
Grand Total			1,218,100		548,447	76,553	28,039	11,461	25,900	-

To PF5-2

PF5-4d

2008 Environmental Grants

Sum of Grant					MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
FocusArea	State	City	Total	Allocator						
Environment	CO	aurora	5,000							
		Boulder	30,000							
		Carbondale	10,000							
		Denver	110,000							
		Frisco	5,000							
		Glenwood Springs	5,000							
		Golden	5,000							
		Grand Junction	5,000							
		Littleton	7,500							
		Parker	5,000							
		Salida	2,000							
	CO Total		**189,500**							
	MN	Bloomington	5,000	EDirectMN	5,000	-	-	-	-	-
		Chaska	15,000	EDirectMN	15,000	-	-	-	-	-
		Fridley	10,000	EDirectMN	10,000	-	-	-	-	-
		Hastings	10,000	EDirectMN	10,000	-	-	-	-	-
		Little Falls	8,000	NetUtilityMN	5,915	2,085	-	-	-	-
		Minneapolis	35,000	EDirectMN	35,000	-	-	-	-	-
		Northfield	5,000	NetUtilityMN	3,697	1,303	-	-	-	-
		St. Paul	194,000	NetUtilityMN	143,431	50,569	-	-	-	-
		Wabasha	10,000	NetUtilityMN	7,393	2,607	-	-	-	-
		West St. Paul	15,000	NetUtilityMN	11,090	3,910	-	-	-	-
		Winona	5,000	NetUtilityMN	3,697	1,303	-	-	-	-
	MN Total		**312,000**							
	TX	Amarillo	64,800							
	TX Total		**64,800**							
	WI	Altoona	1,500							
		Ashland	2,000							
		Eau Claire	1,500							
		Fall Creek	3,000							
		Hudson	1,000							
		Madison	3,500							
		Menomonie	1,000							
		Prescott	2,000							
		River Falls	1,000							
		Stevens Point	1,000							
	WI Total		**17,500**							
	ND	Grand Forks	7,500	NetUtilityND	-	-	4,934	2,566	-	-
		Minot	20,000	EDirectND	-	-	20,000	-	-	-
	ND Total		**27,500**							
	NM	Albuquerque	5,000							
		Roswell	7,500							
	NM Total		**12,500**							
Environment Total			623,800							
Grand Total			623,800		250,222	61,778	24,934	2,566	-	-

To PF5-2

PF5-4e

FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Arts and Culture	Foundation	Art Students League of Denver	Denver	CO	3,000	As an art school and arts center, the Art Students League of Denver (League) is an ideal venue for multi-ethnic families or persons with a disability combining all ages, skill levels, and personal learning styles to work together on art projects teaching
Arts and Culture	Foundation	Boulder Museum of Contemporary Art	Boulder	CO	5,000	The Boulder Museum of Contemporary Art seeks funding to provide free Saturday museum admittance throughout the calendar year. Free admittance provides cultural accessibility for all communities to participate in the art programs at the museum.
Arts and Culture	Foundation	Bravo Colorado at Vail Beaver Creek	Vail	CO	5,000	The Festival seeks funding to support "Music Matters," a year-round outreach initiative with a mission to enhance school music programs and to further integrate the arts into our community. Working closely with schools, libraries and community partners th
Arts and Culture	Foundation	Central City Opera House Association	Denver	CO	5,000	Funding will be applied to the unreimbursed costs of Central City Opera's 2009 programming for people of all ages in schools and communities outside the Denver metropolitan area, provided year-round on day trips to nearby communities and on two annual tou
Arts and Culture	Foundation	Childrens Museum of Denver Inc.	Denver	CO	10,000	The Children's Museum of Denver requests financial support from the Xcel Energy Foundation for our Sponsored Admissions Program. Funding for this initiative allows us to provide free Museum admissions to low-income children in our community and free year
Arts and Culture	Foundation	Colorado Ballet Company	Denver	CO	10,000	Colorado Ballet is seeking continued support from the Xcel Energy Foundation to build upon the company's education and outreach activities in the community. The goal of this plan is to make the art of dance more accessible to everyone in metro Denver and
Arts and Culture	Foundation	Colorado Chamber Players, Inc.	Denver	CO	5,000	The Colorado Chamber Players (CCP) respectfully seeks funds to support 53 activities in CCP 15th Anniversary Season from 10/01/08 through 7/30/09. 45 Community Outreach & 9 formal concerts will occur, along with a musical residency (13 events) at Children
Arts and Culture	Foundation	Colorado Children's Chorale	Denver	CO	10,000	The Colorado Children's Chorale requests Xcel Energy's consideration of a grant in the amount of $15,000 to support the Chorale's Education programs for the 2008-2009 season. These programs include training of the young Prep and Apprentice Choirs, the Ch
Arts and Culture	Foundation	Colorado Film Society	Boulder	CO	5,000	The mission of the Colorado Film Society (CFS) is to encourage and celebrate the art of film by creating a dynamic forum for artistic, social and cultural awareness in the community. The CFS respectfully requests an opportunity to apply for a grant of $7,
Arts and Culture	Foundation	Colorado Public Television, Inc	Denver	CO	5,000	This proposal requests $6,000 to support KBDI's weekly public affairs programs for which the station is so well known. A partnership grant with Xce would strengthen the 2008-9 production budget and the station's capacity to continue to build on and to im
Arts and Culture	Foundation	Colorado Symphony Association	Denver	CO	7,500	A grant from the Xcel Energy Foundation will provide necessary support to the orchestra's 2008-09 season education and outreach initiatives, made available for free or at reduced ticket prices. With these programs, the CSO is able to share the gift of mus
Arts and Culture	Foundation	Curious Theatre Company	Denver	CO	10,000	Curious Theatre Company requests continued support from the Xcel Energy Foundation in the amount of $20,000 to continue our tremendously popular Thursday 2-for-1 ticket program in our 2008-2009 Season. Support from the Xcel Energy Foundation would allow
Arts and Culture	Foundation	Denver Art Museum	Denver	CO	5,000	An Xcel Energy Foundation grant would support the Denver Art Museum's innovative programs such as Family Backpacks and Art Tubes, the Just for Fun Center, Kids Corner, and Hot Spots. As a pioneer in programs encouraging children and parents to interact w
Arts and Culture	Foundation	Denver Center for the Performing Arts	Denver	CO	10,000	For the past 27 years, Arts in Education programs have been a staple of the DCPA's service to the community and region. With support from the Xcel Foundation, the DCPA will present the Elementary School Tour production of New Kid, by Canadian playwright
Arts and Culture	Foundation	Denver Film Society	Denver	CO	5,000	Denver Film Society is expanding programming for kids and families. We continue to provde the community with Saturday Kids First Movie Nickelodeon (formerly Kids First! Free Movie) but we are expanding to programs for older children (13-17 year old) and
Arts and Culture	Foundation	Denver Museum of Nature & Science	Denver	CO	10,000	The Denver Museum of Nature & Science (DMNS) requests $15,000 in support of its 2009 Outreach, Onsite, and Distance Learning School Programs.
Arts and Culture	Foundation	Denver Zoological Foundation	Denver	CO	10,000	Denver Zoo is requesting grant funding to support its conservation education outreach programs that take the zoo to schools, community centers, after school program sites and senior centers in communities throughout the Denver metro area. Over 42,000 ind
Arts and Culture	Foundation	Downtown Aurora Visual Arts	aurora	CO	5,000	Xcel Energy funding in 2009 will help provide high quality after-school arts programming to at-risk youth ages 7-17. Staff and youth will explore various forms of design integrated into arts education, focusing on researching and imagining alternative so
Arts and Culture	Foundation	Englewood Cultural Arts Center Association	Englewood	CO	5,000	The Englewood Cultural Arts Center Association seeks support for Strings Attached, a program of instruction on string instruments for children in Englewood elementary and middle schools, where instrumental instruction is not a part of the curriculum. Str
Arts and Culture	Foundation	Grand Junction Musical Arts Association	Grand Junction	CO	6,000	We would like to again offer the two school day performances of the Children's Concerts free to students, which would be made possible with funding support from Xcel Energy Foundation. The Children's Concerts introduce elementary school students from Mes
Arts and Culture	Foundation	Greeley Philharmonic Orchestra Association, Inc.	Greeley	CO	2,000	The purpose of this request is to seek help in funding the 20th year of our presentation of concerts for all 5th graders in Weld County (2 concerts – 3,000 students).
Arts and Culture	Foundation	High Valley Community Center, Inc.	Del Norte	CO	4,000	The High Valley Community Center (HVCC) seeks $4,000 from the Xcel Energy Foundation to expand our community members' exposure to the performing arts and to celebrate our area's rich Hispanic-Anglo history.
Arts and Culture	Foundation	Imagination Makers Unlimited	Boulder	CO	5,000	We respectfully request $10,000 to support in part, the rehearsal and production costs for our first "green" season. Two plays that promote environmental awareness will be toured in Denver metro area schools in 2008-09 benefiting 55,000 young people. Fun
Arts and Culture	Foundation	Littleton Symphony Orchestra	Littleton	CO	4,000	Support from the Xcel Energy Foundation will provide general operating support for the Symphony's activities throughout the 2009-09 season, including our youth and senior outreach programs.

PF5-4f

FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Arts and Culture	Foundation	Longmont Council for the Arts	Longmont	CO	3,000	The Longmont Council for the Arts raises all the funds for the Artist in Residence Program in the St. Vrain Schools. Each program consists of an artist and a teacher spending 40 plus hours with students in an art, literary or science field. Each program
Arts and Culture	Foundation	Longmont Symphony Society, Inc.	Longmont	CO	3,000	The Longmont Symphony Orchestra requests funding for our Educational Outreach Programs, which include our Adopt-A-School program, 5th Grade Concert, Young Artist Competition, Senior Concerts, and our Ticket Outreach programs.
Arts and Culture	Foundation	Museum of Contemporary Art Denver (MCA)	Denver	CO	5,000	MCA DENVER respectfully requests $20,000 from the Xcel Energy Foundation in support of the Museum's Open Access Initiative. Xcel Energy Foundation's grant will provide partial funding for 15,000 students to attend the Museum free of charge during the 2008
Arts and Culture	Foundation	Museum of Outdoor Arts	Englewood	CO	5,000	The Museum of Outdoor Arts is appreciative of Xcel Energy Foundation's past support for its programs. It requests a further grant of $10,000 in support of its 2009 Design and Build Internship Program that will immerse students in the arts as they collabo
Arts and Culture	Foundation	PEOPLE FOR SILVER PLUME INC	SILVER PLUME	CO	2,500	People for Silver Plume Inc (PFSP) is requesting support to underwrite the cost of the Silver Plume melodrama. This request would allow the melodrama to offer tickets at a reduced rate to seniors and other special groups.
Arts and Culture	Foundation	Pueblo Symphony Association, Inc.	Pueblo	CO	10,000	Funds from Xcel Energy will support Discover the Symphony. The program includes: two (2) Family Concerts; three (3) FREE Symphony for Kids Concerts; workshops, master classes, and mini concerts by guest artists in area schools; and Adopt a Music Student
Arts and Culture	Foundation	Rocky Mountain Center for Musical Arts	Lafayette	CO	2,500	The Heartstrings Program provides need-based tuition assistance, low (or no) cost rental of musical instruments, and low (or no) cost admission to concerts and other musical eventss. Students and participants of all ages, abilities, and backgrounds are el
Arts and Culture	Foundation	Sangre de Cristo Arts & Conference Center	Pueblo	CO	5,000	Our Buell Children's Museum has specialized in hands-on, interactive art projects for kids since our inception 8 years ago, and now we seek to add another authentic artist-lead experience for guests and tour groups. We need Xcel's help supporting an artis
Arts and Culture	Foundation	Su Teatro Inc. dba El Centro Su Teatro	Denver	CO	5,000	El Centro Su Teatro will distribute free tickets, provide free workshops in schools and the community, and provide free performances in non-traditional venues such as parks, community fairs and churches, in order to build the engagement and participation
Arts and Culture	Foundation	Up Close and Musical	Englewood	CO	5,000	Up Close and Musical is a classical ensemble providing unique musical programs for students and for community audiences. It requests a grant of $10,000 from the Xcel Energy Foundation for its activities that enhance music education in Denver-area schools
Arts and Culture	Foundation	WOW! Children's Museum (World of Wonder)	Lafayette	CO	5,000	WOW! requests consideration of a grant to co-sponsor the costs for admission to arts and cultural programs and exhibits at WOW! for children from socio-economically disadvantaged families. These funds would only be used to underwrite costs in part or in
Arts and Culture	Foundation	Anderson Center for Interdisciplinary Studies	Red Wing	MN	5,000	Request is for general operating support for the Center's community cultural activities, particularly the family-oriented July and December Art Shows and the September Celebration of Minnesota Children's Book Authors and Illustrators.
Arts and Culture	Foundation	Artspace Projects, Inc.	Minneapolis	MN	10,000	This is a request for continued support of the Minnesota Shubert Performing Arts and Education Center's Statewide Arts Education and Technology Program. Thanks to generous support from the Xcel Energy Foundation, we experienced significant program expansi
Arts and Culture	Foundation	Black Storytellers Alliance	Minneapolis	MN	5,000	Provide literacy education, training and cultural enrichment using the art of storytelling to elementary and high school youth within the Minneapolis Public School system. We focus our attention primarily upon those African American youth who are at ri
Arts and Culture	Foundation	Center for Hmong Arts and Talent	St. Paul	MN	5,000	CHAT's Art Saves Us program provides free arts instruction to Hmong youth, ages 8 - 18 as a productive, engaging alternative for out-of-school activities. Through the vehicle of arts instruction, youth develop a sense of identity, independence and discip
Arts and Culture	Foundation	Community Assistance for Refugees, Inc.	Mankato	MN	5,000	The purpose of this proposal is to continue funding in support of our after school cultural and artistic exchange program for refugee, immigrant and economically disadvantaged children who have been struggling to fully adapt to a new culture. This project
Arts and Culture	Foundation	Como Friends	Saint Paul	MN	10,000	Como Park Zoo and Conservatory is a valued and cherished destination that celebrates family and diversity while providing opportunities for learning about animals, plants, cultures and conservation. Como is the number one family destination in the state o
Arts and Culture	Foundation	Duck Soup Players, Inc	Marine on St. Croix	MN	5,000	General operating expenses. Simply put, should you decide in favor of general operating support your grant will be used to help us achieve our mission goal for the upcoming year.
Arts and Culture	Foundation	East Side Arts Council	Saint Paul	MN	5,000	East Side Arts Council requests $5,000 in support of ArtsYES, (Arts Programs for Youth on the East Side) a series of free after-school and out-of-school arts classes that are offered on the East Side of St. Paul.
Arts and Culture	Foundation	Friends of the Minnesota Sinfonia	Minneapolis	MN	8,000	The Sinfonia is asking Xcel Energy to continue its support of the Community Concert series, with a contribution that will subsidize holiday and summer performances. These performances will take place throughout the Metro, including in some of our communit
Arts and Culture	Foundation	Guthrie Theatre Foundation	Minneapolis	MN	15,000	The Guthrie respectfully requests $15,000 in support of Access Programs that benefit patrons with physical impairments. Renewed support from the Xcel Energy Foundation ensures that our Access Programs are available to Guthrie patrons with disabilities at
Arts and Culture	Foundation	Hennepin Theatre Trust	Minneapolis	MN	10,000	Hennepin Theatre Trust requests an Arts & Culture Program grant to support our SpotLight Musical Theatre Program. The program is moving towards its fourth year, and has proven very successful in encouraging, recognizing and supporting local students who
Arts and Culture	Foundation	Illusion Theater and School, Inc	Minneapolis	MN	5,000	To support Illusion Theater's award-winning THEATER ACCESS FOR YOUTH Program in 2008-09, providing valuable access to theater to 10,000 youth. We are asking Xcel for increased funding to support our work in 10 Xcel communities in Minnesota and Wisconsin.
Arts and Culture	Foundation	Intermedia Arts of Minnesota, Inc.	Minneapolis	MN	5,000	Intermedia Arts and the Xcel Energy Foundation have a strong mutual commitment to creating a vibrant cultural community in the Twin Cities. Thanks to your support, we are entering a new era for the organization--we are proud of our legacy and looking forw

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FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Arts and Culture	Foundation	Mankato Symphony Orchestra	Mankato	MN	3,500	The Mankato Symphony Orchestra requests funds to help underwrite its 2009 Youth Concerts for nearly 3,500 grade school students from schools in 50 communities and a new family concert series planned for the 2008-09 school year.
Arts and Culture	Foundation	Merely Players Community Theatre, Inc.	Mankato	MN	3,000	Merely Players Community Theatre respectfully submits this request for funding for our 2008-2009 Production Season. Season funding would assist Merely Players in reaching financial goals, which allows us to produce quality performances for the Greater Man
Arts and Culture	Foundation	Milkweed Editions, Inc.	Minneapolis	MN	3,500	Milkweed Editions seeks general operating support for the publication and presentation of high quality literature for adults and young readers. Founded in Minnesota in 1979, Milkweed is one of the leading independent, nonprofit literary publishers in the
Arts and Culture	Foundation	Minneapolis Pops Orchestra Association	Minneapolis	MN	5,000	The Minneapolis Pops orchestra respectfully requests funding from Xcel Energy to support our 2009 concert series in Twin Cities parks. All performances by this fully professional orchestra are free to the public, in lovely outdoor settings. The MPO also
Arts and Culture	Foundation	Minneapolis Society of Fine Arts	Minneapolis	MN	25,000	Xcel Energy Foundation's ongoing support plays a significant role in enabling the MIA to enrich the community by collecting, preserving, and making accessible outstanding works of art from the world's diverse cultures. Unrestricted support is critically i
Arts and Culture	Foundation	Minnesota Center for Book Arts	Minneapolis	MN	3,000	Last year, Minnesota Center for Book Arts (MCBA) served almost 25,000 youth, teachers and families within a total audience size of 70,000. As we continue to serve youth, teachers and the community, the Xcel Energy Foundation's continued funding of $3,000
Arts and Culture	Foundation	Minnesota Children's Museum	Saint Paul	MN	20,000	Minnesota Children's Museum respectfully requests a grant in the amount of $25,000 from the Xcel Energy Foundation to support the Museum's Access Program. Increased funding for the Access Program will help the Museum meet the costs of underwriting more th
Arts and Culture	Foundation	Minnesota Orchestral Association	Minneapolis	MN	25,000	The Minnesota Orchestra respectfully requests renewed support at the $28,000 level from the Xcel Energy Foundation to continue our important partnership. Each year, this partnership allows the Orchestra to perform and present world-class concert experienc
Arts and Culture	Foundation	Mixed Blood Theatre Compan	Minneapolis	MN	10,000	Mixed Blood Theatre requests support for its 2008-09 general operations, with an emphasis on service to Xcel Energy communities across the state and region through the Educational Touring Program and student matinee performances. Program activities includ
Arts and Culture	Foundation	One Voice Mixed Chorus	Saint Paul	MN	5,000	One Voice Mixed Chorus seeks funding for "Lavender Green: Thinking Globally, Singing Locally," a concert series on June 13 and 14 that celebrates the natural world, honors the lives of GLBT environmentalists and urges the GLBT community to become leaders
Arts and Culture	Foundation	Ordway Center for the Performing Arts	Saint Paul	MN	20,000	Ordway Center respectfully requests a grant in support of the 2009 Flint Hills International Children's Festival, specifically to support the Xcel Energy Foundation Butterfly Garden.
Arts and Culture	Foundation	Paramount Arts Resource Trust, Inc	St. Cloud	MN	15,000	The Paramount Arts Resource Trust (PART) requests support for its theater, visual arts, and arts education programming. PART has a strong history of commitment to community-based arts organizations, to affordable ticket prices for quality programming, an
Arts and Culture	Foundation	Penumbra Theatre Company, Inc.	Saint Paul	MN	15,000	Penumbra Theatre Company requests $20,000 to support the 2009 Summer Institute. This highly-regarded summer arts program spans six weeks and serves inner city, at-risk teens. The program is designed to use arts education to build self-esteem by teaching
Arts and Culture	Foundation	Ramsey County Historical Society	St. Paul	MN	5,000	Ramsey County Historical Society (RCHS) requests $6,000 for general operating support for Gibbs Museum of Pioneer and Dakotah Life. RCHS believes that before they can know and understand other cultures, our young people must know themselves and the roots
Arts and Culture	Foundation	Rourke Art Gallery Museum	Moorhead	MN	1,000	Requesting funding to offset regular admission prices for those who wish to participate the museum's exhibition such as those in the education sectors, special needs groups, elderly and low income families.
Arts and Culture	Foundation	Saint Mary's University of Minnesota	Winona	MN	4,000	Saint Mary's University of Minnesota (SMU) requests $4,000 to support its arts programming. The SMU Performance Center will present six arts education events (some will include multiple performances) for K-8 school groups and families in the community. T
Arts and Culture	Foundation	Stages Theatre Company, Inc	Hopkins	MN	4,000	We seek renewed support for the Open Door program. The Open Door program serves as the cornerstone of our accessibility efforts. The goal of the Open Door program is to eliminate the financial, geographic and transportation barriers that prevent familie
Arts and Culture	Foundation	SteppingStone Theatre Company	Saint Paul	MN	5,000	SteppingStone Theatre for Youth Development serves youth from diverse ethnic, social and economic backgrounds by teaching life skills through theatre. The theatre focuses on reaching out to children and youth who would not otherwise have the opportunity t
Arts and Culture	Foundation	The Children's Theatre Company and School	Minneapolis	MN	25,000	General operating support will sustain the artistic, education, and community outreach programs of The Children's Theatre Company. These programs include the creation of outstanding productions, development of new theatre pieces, partnerships with local
Arts and Culture	Foundation	The History Theatre, Inc.	St. Paul	MN	5,000	To support History Theatre's arts access and educational programming in 2008 09. Funds will support programming for students including ticket subsidies for special matinee performances, free online study guides, and post-performance discussion groups with
Arts and Culture	Foundation	The Minnesota Opera	Minneapolis	MN	7,500	The Minnesota Opera is initialing a new interactive touring program to begin January of 2009. Approximately 7,350 students will be reached through residencies offered to Greater Minnesota, Metro East and Metro West Xcel Service Areas.
Arts and Culture	Foundation	The Saint Paul Chamber Orchestra Society	Saint Paul	MN	15,000	The Saint Paul Chamber Orchestra's upcoming 2008-09 season will be brimming with vibrant artistic and organizational initiatives to celebrate the past 50 years of this great organization and to set precedence in the community for the next 50 years, includ
Arts and Culture	Foundation	The Sheldon Theatre	Red Wing	MN	5,000	The Sheldon is seeking funding to support the low ticket prices that will allow elementary and middle school students to attend school-day matinees of four 2008-2009 season shows: OLD MINNESOTA: SONG OF THE NORTH STAR, THE GRUFFALO, WALK ON: THE STORY OF

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FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Arts and Culture	Foundation	Twin Cities Gay Men's Chorus	Minneapolis	MN	5,000	The Twin Cities Gay Men's Chorus requests support for its general operations. Funds will specifically support community outreach performances and collaborations in 2008-09 benefiting young adults throughout Minnesota and nonprofit social service partners.
Arts and Culture	Foundation	United Arts of Central Minnesota	St. Cloud	MN	10,000	United Arts of Central Minnesota requests funding for its General Operating Support Program to help strengthen the community by helping to build a thriving local arts culture that enhances quality of life, provides opportunities for residents to participa
Arts and Culture	Foundation	Urban Arts Academy	Minneapolis	MN	5,000	The Urban Arts Academy's mission is to bring neighborhood people together from diverse cultures by providing creative experiences in the arts with children and families to develop the gifts of self-expression and community. Year-round, culturally inclusiv
Arts and Culture	Foundation	VocalEssence	Minneapolis	MN	10,000	VocalEssence respectfully requests renewed support for our WITNESS School Program. The funds would help support over 200 classroom visits conducted by 13 African American teaching artists in 50 schools throughout the Twin Cities area, and to help underwri
Arts and Culture	Foundation	Walker Art Center	Minneapolis	MN	10,000	The Walker Art Center will respectfully request a $20,000 grant to support its 2008-09 School Programs. Serving more than 16,000 schoolchildren and educators and over 2.2 million users of our online resources each year, Walker School Programs enable youth
Arts and Culture	Foundation	Zenon Dance Company and School, Inc.	Minneapolis	MN	7,500	Zenon Dance Company respectfully requests $7,500 in support from The Xcel Energy Foundation to help Zenon conduct outreach education programming with Deaf/Hard of Hearing Program students at The Minnesota State Academy for the Deaf in Faribault, Minnesota
Arts and Culture	Foundation	ArtWise	Grand Forks	ND	1,000	ArtWise Elementary ArtShow is a three day festival of the visual arts and includes artwork from each elementary student in the Greater Grand Forks area. Admission, entertainment and mini-art camps are free. ArtWise relies on funding from grantors to produ
Arts and Culture	Foundation	City of Fargo Park District	Fargo	ND	3,300	The Fargo Park District Department of Cultural Activities would like to request $4,000 to fund free arts experiences for the community. This would be a continuation of free and low-cost arts and cultural programming with a focus on adaptive programming.
Arts and Culture	Foundation	Fargo-Moorhead Opera Company	Fargo	ND	1,000	Fargo-Moorhead Opera would like to continue its successful program of providing free tickets to children and youth in our region. This program has been possible in part through funding from the Xcel Energy Foundation. Granted funds from Xcel are used to p
Arts and Culture	Foundation	Friends of First Night Greater Grand Forks	Grand Forks	ND	2,000	The purpose of this request is to obtain funding for a New Year's Eve event that is available to the community and surrounding region that celebrates the arts & diversity of the area. The funding makes the event affordable for families and provides a hig
Arts and Culture	Foundation	FutureBuilders in support of Trollwood Performing Arts School	Fargo	ND	5,000	Future Builders in support of Trollwood Performing Arts School would like to request $10,000.00 to support at-risk youth through the Students at Risk STAR) program. STAR supports youth facing extraordinary challenges in their lives including economic har
Arts and Culture	Foundation	Minot Area Council of the Arts Inc.	Minot	ND	1,200	The Minot Area Council of the Arts requests funds for the expansion and development of the Arts in the Parks free outdoor summer concert series. Each of the 30 season concerts features a performance and a visual arts display and demonstration. Funding wil
Arts and Culture	Foundation	Minot Community Foundation	Minot	ND	5,000	We are requesting funds to support the Educational and Cultural mission of the Fur Traders Rendezvous at the North Dakota State Fair.
Arts and Culture	Foundation	Norsk Høstfest Association	Minot	ND	5,200	Funding maintains and enhances the educational outreach programs of Norsk Høstfest known as Høstfest in the Schools and Scandinavian Youth Camp, both of which are designed to reach children who otherwise might not be exposed to lessons of the heritage so
Arts and Culture	Foundation	North Dakota Museum of Art	Grand Forks	ND	1,200	We seek funding to bring children from area schools in communities served by Xcel Energy to the Museum. We plan to match appropriate exhibitions with grade levels from elementary through high school.
Arts and Culture	Foundation	Northern Prairie Performing Arts	Fargo	ND	2,000	FMCT seeks a grant from Xcel Energy Foundation that will allow NPPA to provide free, three-day residencies for elementary schools that have pluralistic student populations. Through the three-day residencies, NPPA will work one-on-one with the teachers to
Arts and Culture	Foundation	Plains Art Museum	Fargo	ND	5,000	This is a renewal request for support of our free Kid Quest events. For the 2008-2009 season, we will provide 15 art-making sessions. Extremely popular, last year's sessions were filled past capacity because of the demand for free art classes for families
Arts and Culture	Foundation	Carlsbad Community Concert Association	Carlsbad	NM	5,000	To increase our funds available to our association to bring in quality artists to our community to give live concerts on stage
Arts and Culture	Foundation	Pecos Valley Jazz & Arts Festival, Inc.	Roswell	NM	5,000	To assist young musicians in celebrating America's musical roots through jazz history, improved playing techniques, performance experiences and mentoring opportunities with professional jazz artists. We believe the School of Jazz will be an incredible h
Arts and Culture	Foundation	Quay Council for Arts and Humanities	Tucumcari	NM	6,000	Quay Council for Arts and Humanities (QCAH) has eleven events scheduled for this season--ten performances and one art show. These include outreach for Quay area students as well as targeting many senior citizens who cannot go out of town. As the only sou
Arts and Culture	Foundation	Roswell Community Little Theatre	Roswell	NM	4,000	The Roswell Community Little Theatre respectfully requests a grant of $6,000 in general operating support for its 2008-2009 season to continue promoting cultural growth through live theater. Funding would help maintain several programs including our regu
Arts and Culture	Foundation	Roswell Fine Arts League/New Mexico Miniature Arts Society	Roswell	NM	5,000	We are seeking funding in order to continue offering a national/international exhibition in our annual juried art show and competition. The 2008 show was open to artists in all states and to RFAL members wherever they live, and we hope to offer this scope
Arts and Culture	Foundation	Roswell Museum and Art Center Foundation	Roswell	NM	4,000	The Roswell Museum and Art Center Foundation is requesting funds to underwrite an exhibition of four contemporary Native American artists. The exhibition would be held at the Roswell Museum and Art Center January - May 2009.
Arts and Culture	Foundation	Southwest Symphony, Inc.	Hobbs	NM	8,000	Funds are requested to assist Southwest Symphony's Youth Series program in bringing quality, interactive music and dance experiences to children in the elementary schools in out region.

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FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Arts and Culture	Foundation	Greater Grand Forks Symphony Association	Grand Forks	NO	1,000	We request support for the final event of our 2008-2009 season. As part of this project, the Symphony Association plans to host the Nargen Trio for a ten day residency that will include performces with the Symphony, a chamber music concert, workshops and
Arts and Culture	Foundation	Children's Care Hospital and School, Inc.	Sioux Falls	SD	2,000	Experiencing the Arts is a part of our Art of Healing and Growing program at Children's Care. Grant money would allow for children to experience artistic performances appropriate for their age and developmental levels while enriching their lives and givi
Arts and Culture	Foundation	McCrossan Boys Ranch	Sioux Falls	SD	3,000	We are requesting funds to support our Native American Cultural Diversity Program for at-risk youth at McCrossan Boys Ranch. We would like to open a Native American Resource Room filled with books, craft supplies and more for our boys to enhance their edu
Arts and Culture	Foundation	Multi-Cultural Center	Sioux Falls	SD	5,000	The Festival of Cultures is an annual event that highlights the growing diversity of the City of Sioux Falls. This is a free, family-friendly event that celebrates cultural traditions past and present in the area and promotes cross-cultural understanding
Arts and Culture	Foundation	Sioux Empire Arts Council	Sioux Falls	SD	4,000	The Sioux Empire Arts Council requests funding to offer the Student Mentoring: SculptureWalk program offered to area high school students.
Arts and Culture	Foundation	Sioux Falls Area Community Foundation, Inc.	Sioux Falls	SD	8,500	To provide a public venue for emerging musicians and to increase the impact of the arts on our community and culture. Part of the funding would also be used to support the SculptureWalk program, which provides a public venue for sculptors and spectators t
Arts and Culture	Foundation	South Dakota Symphony Orchestra	Sioux Falls	SD	3,200	This request is for tuition assistance for students enrolling in the new SD Symphony Youth Orchestra.
Arts and Culture	Foundation	Washington Pavilion Management, Inc.	Sioux Falls	SD	4,000	The Washington Pavilion of Arts and Science will continue to serve its mission of bringing the visual arts to the Sioux Falls community through participation in SculptureWalk 2008 Sioux Falls.
Arts and Culture	Foundation	Amarillo Art Center	Amarillo	TX	7,000	The purpose of the AMARILLO BIENNIAL 600: GLASS is to discover and support contemporary artists working and living in the 600 mile radius of Amarillo, to secure the services of a recognized professional in the field to serve as curator/juror of the exhibi
Arts and Culture	Foundation	Amarillo Little Theatre, Inc.	Amarillo	TX	9,000	A decreased emphasis on arts in the public schools combined with budget cuts within the State of Texas have significantly limited children's access to live theatrical productions. The Amarillo Little Theatre strives to close this gap through its Academy p
Arts and Culture	Foundation	Amarillo Opera, Incorporated	Amarillo	TX	9,000	To help sponsor AO's annual LIFT EVERY VOICE concert with special guests Andrea Kiesling and Tammie Woods.
Arts and Culture	Foundation	Amarillo Symphony Inc.	Amarillo	TX	8,000	We respectfully ask Xcel Energy Foundation to consider a grant of $15,000 to support the Amarillo Youth Orchestras to allow us to fill in the gap between tuition payments and program expenses for the 2008-09 season.
Arts and Culture	Foundation	Amarillo Youth Choirs, Inc.	Amarillo	TX	5,000	Amarillo Youth Choirs, Inc. requests funds to provide tuition scholarships to economically challenged youth who are accepted into the choir program. It is AYC's policy to not turn away any child for financial reasons. AYC is also requesting funds to und
Arts and Culture	Foundation	Armstrong County Museum, Inc.	Claude	TX	5,000	Funds are requested to match Texas Commission on the Arts Cultural Connections Funds to pay consultant and touring artists fees in order to carry out the mission of the Gem Theatre as stated below.
Arts and Culture	Foundation	Ballet Lubbock	Lubbock	TX	2,500	Ballet Lubbock respectfully seeks the opportunity to request $2,500.00 toward hiring an orchestra to perform as part of our annual, Nutcracker Outreach Performance. While the Ballet seeks no revenue from this Outreach Performance, the expenses of mountin
Arts and Culture	Foundation	CREATE a Beat	Pampa	TX	6,000	We are requesting $5,000 to help us continue to provide fee waivers and fee reductions to low income participants in our After School Arts Program. This money will be used to purchase art, music, craft and computer equipment, supplies, food for snacks, an
Arts and Culture	Foundation	Friends of Aeolin-Skinner Opus 1024	Amarillo	TX	6,000	Printing tickets and tracking audiences is fundamental to the operation of FASO, particularly as this newcomer organization matures and embarks on the continuous process of patron development. The need for dedicated ticketing sofware and hardware coupl
Arts and Culture	Foundation	Greater Southwest Music Festival	Amarillo	TX	5,000	I am Kathy Fishburn, Executive Director of the Greater Southwest Music Festival. We are a non profit that provides a music competition the first week of May for 12,000 students from Texas, New Mexico, Kansas and Oklahoma. Our festival is in great need o
Arts and Culture	Foundation	Lone Star Ballet, Inc.	Amarillo	TX	6,500	The support of our community partners ensures the continuation of benevolent and discounted performance opportunities for school-age children and our area underserved population. Educational outreach and curriculum development are paramount to our succes
Arts and Culture	Foundation	Lubbock Arts Alliance, Inc.	Lubbock	TX	6,000	The Lubbock Arts Alliance would like for Xcel Energy Foundation to provide funding to create an "Xcel Energy West Texas ArtCar" for the 31st Annual Lubbock Arts Festival. As the largest fine art event in West Texas, the Lubbock Arts Festival strives
Arts and Culture	Foundation	Plainview Civic Music Association, Inc.	Plainview	TX	10,000	Each year the Plainview Symphony, a division of the Plainview Civic Music Association, Inc., presents a free concert for fourth and fifth grade students in the area. The concert is at the beginning of the Christmas season. We are asking for help in pay
Arts and Culture	Foundation	Rio Blanco Heritage Foundation	CROSBYTON	TX	7,500	The Rio Blanco Heritage Foundation - Prairie LAdies respectfully requests the support of Xcel Energy Foundation for general operating support for the Prairie Ladies Multi-Cultural Center. This center is a unique opportunity for young and old alike to ex
Arts and Culture	Foundation	TMEA Region 1 Jazz	Panhandle	TX	2,500	We are seeking to strengthen the operating capital base of Region 1 Jazz, which will enable broader performing artist/guest director search. The resulting benefits to our students will be numerous. Currently our organization's search radius is geographic
Arts and Culture	Foundation	Tri-City Music Concert Association	Borger	TX	2,000	Request that Xcel Energy Foundation become a Concert Association Patron to provide financial assistance to achieve the organization's goal of presenting high quality, professional concerts for the residents of Hutchinson County.
Arts and Culture	Foundation	Children's Museum of La Crosse	La Crosse	WI	3,000	Since 2003, the XCel Energy Field Trip Discount Program has allowed schoo's and other youth organizations with large populations of low-income children to visit the Children's Museum for at significant discounts Over 2,500 students have visited the Museu

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FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Arts and Culture	Foundation	Chippewa Valley Cultural Association	Chippewa Falls	WI	2,500	The proposed project will focus on increasing participation of children and young adults along with their families in the arts and cultural activities of the Heyde Center for the Arts -- as performers/artists and as members of the audiences. Exposure to th
Arts and Culture	Foundation	Chippewa Valley Museum, Inc	Eau Claire	WI	3,000	CVM respectfully requests $4,000 in support of its 2008-09 children's program,which will provide 1) curriculum-based services and materials for school groups, and 2) exhibits, in-gallery activities, and summer programs for out-of-school children.
Arts and Culture	Foundation	Chippewa Valley Symphony	Eau Claire	WI	1,200	We request funding to continue the established, successful program that brings the wonder of symphonic music to third-grade youngsters. Our program complements the schools' curriculum that teaches students about musical instruments. An additional elemen
Arts and Culture	Foundation	Chippewa Valley Theatre Guild	Eau Claire	WI	1,000	A vital part of the Chippewa Valley Theatre Guild is the importance of providing hands-on learning experiences in all aspects theatre arts for children and adults. These experiences include formal classes, free workshops, drama camps, scholarships, and p
Arts and Culture	Foundation	Eau Claire Chamber Orchestra, Inc.	Eau Claire	WI	1,000	The Eau Claire Chamber Orchestra requests support for its seventh annual family concert, a program offered admission free to individuals and families in Eau Claire and the entire Chippewa Valley. The program, by a professional orchestra, exposes audience
Arts and Culture	Foundation	Eau Claire Children's Theatre	Eau Claire	WI	1,500	ECCT has offered school matinee performances for 19 years; over the last few years transportation has become a major barrier to attendance for area schools. A bus voucher program was created two years ago to assist low-income schools in attending shows w
Arts and Culture	Foundation	Eau Claire Regional Arts Council	Eau Claire	WI	3,000	We are asking for support for our Teach Arts-Discover Arts! (TA-DA!) Series. This is a series of both local and national touring programs presented for area schools. Tickets prices are kept very low to encourage and allow attendance.
Arts and Culture	Foundation	Flambeau Valley Arts Association, Inc.	Ladysmith	WI	1,000	We are seeking funding support for our 37th season providing artistic performances to Rusk and upper Chippewa counties. Our organization strives to bring quality performers to our economically disadvantaged area, and generous support of grantors like Xce
Arts and Culture	Foundation	Forgotten Wisdom, Inc.	Bayfield	WI	1,000	Forgotten Wisdom (FW) creates and performs original work based on American history and preserves American musical styles and instrumental techniques. We have several options for school programming, including artist residencies. For 2008-09, we have reques
Arts and Culture	Foundation	La Crosse Symphony Orchestra, Inc.	La Crosse	WI	1,500	The La Crosse Symphony Orchestra requests support from Xcel Energy Foundation for the 10th Annual Salute to the Fourth Pops Concert. This concert celebrates the 4th of July with patriotic music and a salute to our troops. The event is free and open to t
Arts and Culture	Foundation	Lake Superior Big Top Chautauqua	Washburn	WI	5,000	We are requesting support for our summer series of Chautauqua Original Musicals which are presented under our 900-seat all-canvas, state-of-the-art tent theater in Bayfield, Wisconsin from June-September. These musicals have been recognized by the Wiscons
Arts and Culture	Foundation	Mashkisibi Boys & Girls Club	Odanah	WI	1,200	To provide tratitional cultural activities for the members of the Mashkisibi Boys & Girls Club.
Arts and Culture	Foundation	Northwest Connection Family Resources	Hayward	WI	1,500	To reach out to all children and families in our community by providing free artistic and cultural programs for students and community members. To provide teachers with support through workshops and/or information to stengthen positive artistic and culur
Arts and Culture Total					**796,500**	
Community Development	Foundation	Arapahoe House, Inc.	Thornton	CO	7,500	The primary goal of the THFF program is to assist substance-dependent mothers and their dependent children in accessing affordable housing and providing them recovery and case management services once in housing.
Community Development	Foundation	Brothers Redevelopment, Inc.	Denver	CO	7,500	To provide home repairs to low-income elderly and disabled homeowners,of all ethnicities and both genders, in the Denver metro area, who coule not otherwise afford to make these repairs.
Community Development	Foundation	Center for Work Education and Employment	Denver	CO	5,000	CWEE respectfully requests $5,000 from the Xcel Energy Foundation to support CWEE's job readiness program that helps low-income adults successfully prepare for, find and keep sustainable employment.
Community Development	Foundation	Family Tree, Inc.	Wheat Ridge	CO	9,000	Family Tree requests funds to continue to provide rental assistance and supportive services to a low-income family participating in our transitional housing program at our Routt Street apartment complex in Lakewood. The head of the household, a single mo
Community Development	Foundation	Goodwill Industries of Denver, Inc.	Denver	CO	15,000	Goodwill Industries of Denver (Goodwill) respectfully requests $20,000 to assist in fulfilling the following mission: to ensure that every person in the community has the opportunity to live to his or her potential and to attain personal and economic sel
Community Development	Foundation	Groundwork Denver Inc	Denver	CO	10,000	The funds requested will support a unique project to assist low-income and elderly Denver residents in reducing their energy costs and making their homes more affordable through low-cost energy efficiency improvements. The assistance begins with the simpl
Community Development	Foundation	Habitat for Humanity of Colorado, Inc.	Lakewood	CO	15,000	Support from the Xcel Energy Foundation will contribute toward the construction of 30 homes built to Energy Star Standards in rural and urban Colorado communities serviced by Xcel Energy, and will provide additional capacity to affiliates through the prov
Community Development	Foundation	Habitat for Humanity of Metro Denver	Denver	CO	10,000	HFHMD and Women Build will build a newly constructed, single family home at 1872 Eagle Street in Aurora, Colorado for Stephanie Byrd and her three daughters. With this grant, we humbly ask for a Partial Home Sponsorship of $30,000 which would cover the c
Community Development	Foundation	Habitat for Humanity of Pueblo, Inc.	Pueblo	CO	3,000	Habitat for Humanity of Pueblo, Inc. would like to respectfully request grant monies to help with the purchase of needed building materials.
Community Development	Foundation	Mercy Housing Colorado	Denver	CO	10,000	Mercy Housing Colorado (MHCO) respectfully requests $25,000 to support the resident service programs at one of our affordable housing properties, the Grace Apartments in east Denver. Support from the Xcel Energy Foundation would help to provide crucial pr
Community Development	Foundation	Mesa County Retired and Senior Volunteer Program, Inc	Grand Junction	CO	10,000	The Mesa County RSVP Handyman Project needs assistance to continue meeting the many requests for its minor home repair and home modification services for low-income seniors and disabled individuals in order to keep them safely in their homes and out of co
Community Development	Foundation	Mi Casa Resource Center for Women	Denver	CO	5,000	To provide training and case management/technical assistance services to help primarily,low-income women secure jobs and start small businesses.

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FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Community Development	Foundation	Neighborhood Housing Services, Inc., dba NeighborWorks of Pueblo	Pueblo	CO	15,000	NeighborWorks® of Pueblo requests support of our Affordable Housing Program and our neighborhood revitalization efforts. The Affordable Housing Program assists working families with their dreams of homeownership. NeighborWorks® of Pueblo's neighborhood
Community Development	Foundation	Neighborhood Resource Center of Colorado	Denver	CO	10,000	Good neighboring activities promote stronger, healthier communities. Micro-grants to residents inspire efforts at the block level that connect neighbors. This request would fund 80-85 grants for block activities that build long-lasting relationships amo
Community Development	Foundation	Project Self-Sufficiency of Loveland - Fort Collins	Loveland	CO	5,000	Project Self-Sufficiency requests $5,000 from the Xcel Energy Foundation for our overall program that builds the capacity of single parents to earn a living wage and removes barriers to self-sufficiency. PS-S works closely with program participants as the
Community Development	Foundation	Rocky Mountain HDC, Inc.	Denver	CO	5,000	Rocky Mountain HDC respectfully requests funds to support our affordable housing development activities and supportive services in the Denver Metro area.
Community Development	Foundation	San Luis Valley Housing Coalition, Inc.	Alamosa	CO	10,000	The SLVHC is requesting $15,000 from the Xcel Energy Foundation for General Operating Support ($10,000) and start up funds for the Mortgage Assistance Foreclosure Prevention Program (MAFP) ($5,000). This support would be utilized for staff to further exp
Community Development	Foundation	Seniors' Resource Center	Denver	CO	15,000	This grant would support SRC's Minor Home Repair program at both our Wheat Ridge and Evergreen locations. This program helps low and moderate income older adults and disabled individuals to maintain safe and accessible homes. SRC volunteers provide minor
Community Development	Foundation	Seniors! Inc.	Denver	CO	15,000	The mission of Seniors Inc. is to help people remain independent in their own homes and enrich the quality of life as we age. All of our services are designed to help seniors as their needs and circumstances change. The Money Management Program current
Community Development	Foundation	The Inn Between of Longmont, Inc.	Longmont	CO	5,000	The Inn Between of Longmont, Inc. (Inn) is requesting funding for General Operating support for 2008.
Community Development	Foundation	The Senior Hub, Inc.	Federal Heights	CO	10,000	Grant funds are requested to support the Senior Hub's home repair program, which will help 475 seniors stay in their homes. The program provides affordable or no-cost emergency or essential home repair services. Approximately 10% of all home repairs are f
Community Development	Foundation	Thistle Community Housing	Boulder	CO	20,000	To create an environmental partnership supporting Thistle's award winning green development program, creating new homes and making green upgrades to 1,000 exisiting homes, which serve low-income families -- making these homes both economically and environ
Community Development	Foundation	AccessAbility, Inc.	Minneapolis	MN	5,000	AccessAbility, Inc. respectfully requests support toward its Project Connect employment programs. AccessAbility is a leading Twin Cities provider of training and immediate paid work experience for adults with barriers to employment. Individuals earn wages
Community Development	Foundation	Ain Dah Yung (Our Home) Shelter	St. Paul	MN	10,000	With this request, Ain Dah Yung seeks support for homeless and at risk youth, in particular, our Emergency Shelter and Beverley Benjamin Youth Lodge programs.
Community Development	Foundation	American Indian OIC	Minneapolis	MN	10,000	The American Indian OIC is seeking funding for tuition support for students to attend their School of Business and Office Technology. This is a certificate program which provides career training in the areas of office support, customer service, financial
Community Development	Foundation	Boy Scouts of America, Northern Star Council	Saint Paul	MN	20,000	Northern Star Council is seeking support from Xcel Energy Foundation to support Exploring, the program that provides boys and girls, ages 14 - 20, with hands on experience, skills, and opportunities to explore careeers. Explorer posts are hosted and advi
Community Development	Foundation	Bridging	Bloomington	MN	10,000	Bridging partners with over 200 social service agencies who conduct home visits for their clients needing furniture and household goods, referring them to one of two twin city facilities for a "once in a lifetime" shopping opportunity. Operational suppor
Community Development	Foundation	Catholic Charities of St Paul/Minneapolis	Minneapolis	MN	15,000	Catholic Charities requests $20,000 for our Housing First program to successfully transition long-term homeless individuals to permanent housing through outreach, re-housing as quickly as possible, follow-up case management, and individualized housing sup
Community Development	Foundation	Central Minnesota Habitat for Humanity	St. Cloud	MN	5,000	Central Minnesota Habitat for Humanity is seeking $5,000 in grant funds to support the construction costs of home for a low-income (30-60% of the median area income), needy family in St. Cloud, MN. This home is supported by a team of volunteers, the Wome
Community Development	Foundation	Chrysalis, Center for Women	Minneapolis	MN	10,000	Tubman & Chrysalis requests continued support for our Legal Assistance for Women (LAW) Program which provides information, advice, and representation at critical life transitions to help women build strong, safe, and financially stable lives for themselve
Community Development	Foundation	CommonBond Communities	St. Paul	MN	25,000	Your grant would be used to help cover the cost of providing our Career Advantage Employment Program. Career Advantage is an on-site, comprehensive employment and professional development program that helps residents of CommonBond Communities find and ke
Community Development	Foundation	Comunidades Latinas Unidas En Servicio	St. Paul	MN	15,000	CLUES respectfully requests renewed support in the amount of $15,000 for our Employment Services and Latino Learning Institute Educational Services. These programs, developed to eliminate existing barriers to economic independence and self-sufficiency, di
Community Development	Foundation	Cornerstone Advocacy Services	Bloomington	MN	4,000	The objective of Families in Transition (FIT) is to provide affordable housing and long-term support to families so they can begin to rebuild their lives after experiencing domestic violence. Our goal is to support families throughout the process of flee
Community Development	Foundation	District 202	Minneapolis	MN	5,000	This request is for a gift of $5,000 to support the Youth Leadership Development Program - a program that provides employment training & experience and leadership development experience for gay, lesbian, bisexual and transgender youth ages 14 - 21, many o
Community Development	Foundation	FamilyMeans	Stillwater	MN	1,000	Because the well-being and overall stability of a family is closely tied to its economic stability, FamilyMeans will use an Xcel grant to provide financial counseling and money management education to low to middle income people in Wisconsin. These servi
Community Development	Foundation	FamilyMeans	Stillwater	MN	5,000	Because the well-being and overall stability of a family is closely tied to its economic stability, FamilyMeans will use an Xcel grant to provide financial counseling and money management education to low to middle income people in the Twin Cities Metropo

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FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Community Development	Foundation	Goodwill/Easter Seals Minnesota	Saint Paul	MN	15,000	We request program support for our Construction Skills Training program - Building Goodwill - which prepares individuals for living wage jobs in the general construction industry. We serve low-income women and men seeking to build economic self-sufficien
Community Development	Foundation	Great Neighborhoods! Development Corporation	Minneapolis	MN	20,000	GNDC seeks a $25,000 grant from Xcel Energy to support the general operations of our organization, with emphasis on our Broadway Plaza (working title) project in the north Minneapolis Hawthorne neighborhood. The grant will also support our efforts to main
Community Development	Foundation	Greater Frogtown Community Development Corporation	Saint Paul	MN	5,000	General operating support for the redevelopment of vacant housing and vacant lots in the Greater Frogtown neighborhoods. This approach includes staff support for comprehensive planning and cooperation with partners in the Central Corridor, and a new busi
Community Development	Foundation	Greater Metropolitan Housing Corporation	Minneapolis	MN	30,000	To provide general operating support to GMHC's three core programs: Single Family Homeownership, Predevelopment Revovling Loan Fund and Housing Resource Centers providing affordable housing opportunities and assistance to low and moderate income individu
Community Development	Foundation	Guild Incorporated	St. Paul	MN	5,000	To help very low-income people increase their economic self-sufficiency and the contributions that they make to the community's development by funding Guild Incorporated's Employment Services. Guild Employment services helps people with a serious mental
Community Development	Foundation	HIRED	Minneapolis	MN	10,000	HIRED seeks a general operating grant to prepare low-income, disadvantaged youth and adults for economic self-sufficiency by implementing personalized and innovative work solutions. This year, in partnership with organizations such as the Xcel Energy Fou
Community Development	Foundation	Lao Family Community of Minnesota, Inc.	St. Paul	MN	5,000	This new program will meet the needs of New Americans not currently served by the existing network of refugee employment providers: low-income Hmong and other limited-English-proficient refugee and immigrant adults who are unemployed or underemployed AND
Community Development	Foundation	Learning Disabilities Association	St. Louis Park	MN	7,500	LDA is requesting a program grant to support its school-to-work Transition Connections Program. This program helps youths with learning disabilities, attention deficits, and other learning difficulties identify and meet their academic and employablity goa
Community Development	Foundation	Local Initiatives Support Corporation (LISC)	Saint Paul	MN	15,000	We are writing to request a $20,000 grant from the Xcel Energy Foundation to support Twin Cities LISC's work toward building sustainable communities. A $20,000 grant would help support the technical and financial assistance we provide to community develop
Community Development	Foundation	Lutheran Social Service of Minnesota	Saint Paul	MN	6,000	Funds are requested to support low-income individuals and families achieve financial stability through Employment Coaching that aims to advance people already in the work force into higher paying positions with better benefits.
Community Development	Foundation	Metro Meals on Wheels, Inc	Minneapolis	MN	7,500	We are requesting support to continue our work with Meals on Wheels programs throughout the metro area as they respond to the needs of homebound person, providing the nutrition needed to remain living as independently as possible.
Community Development	Foundation	Metropolitan Consortium of Community Developers	Minneapolis	MN	7,500	MCCD is requesting $10,000 for support of our Emerging Small Business Program, an innovative, collaborative approach to providing access to financing and technical assistance for start-up and small businesses located across the metro area, but focused pri
Community Development	Foundation	Metropolitan Economic Development Association (MEDA)	Minneapolis	MN	35,000	MEDA pursues its mission of helping entrepreneurs of color to succeed in the free enterprise system by providing business consulting, training, business network development, government market expertise, and access to financing. MEDA represents a proven m
Community Development	Foundation	Minnesota AIDS Project	Minneapolis	MN	5,000	The Minnesota AIDS Project respectfully requests $5000 from the Xcel Energy Foundation for its Transitional Housing Program, which enables MAP to offer rental subsidies and emergency stabilization support to low income people with HIV and their families.
Community Development	Foundation	Minnesota Indian Women's Resource Center	Minneapolis	MN	7,500	MMIWRC provides services to several hundred American Indian families per year for family strengthening and stabilization, chemical dependency services, family violence prevention and advocacy, supportive house, emergency housing, early childhood education,
Community Development	Foundation	Neighborhood House	St. Paul	MN	15,000	The goal of Neighborhood House's Life Connections program is to improve the economic stability, functional sufficiency and social connectedness that contribute to the well-being of families and children. Life Connections is often the port of entry to oth
Community Development	Foundation	Our Saviour's Outreach Ministries	Minneapolis	MN	5,000	This proposal requests general operating support to sustain our efforts as we serve men, women and families who experience homelessness in this community. We do this by providing emergency shelter, transitional housing and support services to 750 pepole
Community Development	Foundation	People Serving People, Inc.	Minneapolis	MN	7,500	Lack of education and marketable skills are major causes of homelessness and poverty, and PSP's Workforce Development Training program addresses this need in the community with two intensive courses that ready participants for immediate placement in livin
Community Development	Foundation	Pillsbury United Communities	Minneapolis	MN	5,000	The purpose of the Urban Opportunities program is to help low-income immigrant and minority residents of Minneapolis' core neighborhoods a) overcome social, economic, and cultural barriers to employment and b) transition from unemployment to self sufficie
Community Development	Foundation	Project for Pride in Living Inc.	Minneapolis	MN	25,000	Funds are requested for Project for Pride in Living (PPL), which has been providing housing to low-income Twin Cities residents for more than 35 years. PPL works in the inner-city neighborhoods of Minneapolis, Saint Paul and five first-ring suburbs to hel
Community Development	Foundation	RESOURCE, Inc.	Minneapolis	MN	5,000	EAC requests Excel Energy Foundation consider funding EAC's Women In Transition (WIT) Program. WIT assists unemployed and underemployed, very low income women to quickly find a job in the workforce with wages and benefits sufficient to support themselves
Community Development	Foundation	Riverview Economic Development Association (REDA)	St. Paul	MN	5,000	The purpose of this request is to support the continued revitalization of the District del Sol Commercial Corridor. REDA's innovative economic and community based programs work to improve the quality of life for the West Side community, and help attract
Community Development	Foundation	Ruth's House of Hope, Inc.	Faribault	MN	5,000	Ruth's House of Hope, Inc., located at 124 1st Avenue, SW in Faribault, respectfully requests funds for our emergency and transitional housing programs. Through these programs, the organization provides safe shelter, food, supportive services and resourc

PF5-4m

FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Community Development	Foundation	Southeast Asian Refugee Community Home	Minneapolis	MN	6,000	SEARCH provides culturally-sensitive employment, training, educational and social services to disadvantaged Southeast Asian and East African immigrants and refugees and their families. A grant from Xcel Energy will be used to provide comprehensive employm
Community Development	Foundation	Southwestern Minnesota Habitat for Humanity, Inc.	Pipestone	MN	5,000	Our ministry is to work in partnership with God, volunteers and homeowners to develop communities by building decent affordable homes in our community in which God's people can live and grow.
Community Development	Foundation	Sparc	Saint Paul	MN	7,500	Sparc is seeking a grant from the Xcel Energy Foundation to support our community-based affordable housing and business development programs. Our affordable housing program actively involves local community members in improving their neighborhood, throug
Community Development	Foundation	St Stephen's Human Services	Minneapolis	MN	15,000	We are requesting a grant to help strengthen our Emergency Shelter and Shelter Employment Program during our 2008-2009 fiscal year. This intensely supportive Shelter Program is an important first step in ending the devastating cycle of homelessness for ma
Community Development	Foundation	The Bridge for Runaway Youth, Inc.	Minneapolis	MN	10,000	The Bridge is requesting funds to provide comprehensive services for homeless youth and at-risk youth, helping them get off the streets and into safe shelter and housing, and develop the skills to live successfully on their own. Services will include str
Community Development	Foundation	The Jeremiah Program	Minneapolis	MN	15,000	Jeremiah Program provides innovative services to low-income women and their children to help these families break the cycle of poverty. With a solid track record of success, Jeremiah Program welcomes applicants on its Minneapolis and Saint Paul campuses.
Community Development	Foundation	The Salvation Army	Roseville	MN	125,000	The purpose is to help fund HeatShare a low income energy assistance program to Xcel customers through bill payments, budget counseling and energy education.
Community Development	Foundation	Twin Cities Habitat for Humanity	Minneapolis	MN	15,000	Twin Cities Habitat is requesting $25,000 in support of the construction costs associated with the volunteer homebuilding efforts of Xcel Energy employees in 2008.
Community Development	Foundation	Vail Place	Hopkins	MN	15,000	Support for comprehensive and integrated services to help people with long-term mental illnesses develop the skills and tools necessary to obtain employment, achieve financial literacy, and pursue self-sufficiency and an active, productive life in the com
Community Development	Foundation	WomenVenture Inc	Saint Paul	MN	7,500	WomenVenture respectfully requests support from Xcel Energy Foundation for our "Women Can Do It!/WomenBuild" Career & Work Sector program to help train women in technical fields. Companies offering these positions provide great opportunity, are actively s
Community Development	Foundation	Young Women's Christian Association of St. Paul MN	St. Paul	MN	7,500	The funds requested will provide operating support for YWCA Transitional Housing Program (THP), a time-tested program that provides urgently needed housing and supportive services to one of the most vulnerable segments of the homeless population today – w
Community Development	Foundation	Community Violence Intervention Center, Inc.	Grand Forks	ND	5,000	We request that Xcel Energy Foundation support our Abuse and Rape Crisis Program's Hope Transitional Housing and Self-Sufficiency Services, which increase rental opportunities for low-income individuals, provide accessible housing for people with special
Community Development	Foundation	Energy Share of North Dakota	Jamestown	ND	20,000	To provide a source of funds to help fixed and low-income persons in North Dakota who have energy related emergencies and have no other options available to them.
Community Development	Foundation	Red River Valley Community Action	Grand Forks	ND	7,000	Provide energy conservation education and materials for low to moderate-income XCEL Energy users. Provide emergency assistance for furnace repairs during no-heat situations during winter months when no other resources are available.
Community Development	Foundation	Red River Valley Habitat for Humanity	Grand Forks	ND	1,000	Funds would be used for interior supplies, i.e., cabinets, flooring, doors.
Community Development	Foundation	Southeastern North Dakota Community Action Agency	Fargo	ND	13,200	The purpose of this request is to provide energy conservation information, education, and materials to low-income households served by Xcel Energy in the Agency's six county service area.
Community Development	Foundation	Habitat for Humanity of Roosevelt & Curry Counties	Portales	NM	5,000	We will start a new home for a Roosevelt County Resident within the next two months and request assistance with building costs. If possible we may also be starting a home in Clovis, Curry County.
Community Development	Foundation	Habitat for Humanity of Roswell	Roswell	NM	5,000	Habitat For Humanity of Roswell needs additional funding to purchase materials that will be used to build a new home for a low-income family.
Community Development	Foundation	Habitat for Humanity, Carlsbad Area	Carlsbad	NM	5,000	Partial support for the costs of building two homes and completing one home for area very low-income families.
Community Development	Foundation	MainStreet Hobbs, Inc.	Hobbs	NM	7,000	To continue MainStreet Hobbs' mission of restoring the "Heart Of Hobbs" by continuing to apply the organization's four point approach, which includes: design, economical positioning, organization, and promotion.
Community Development	Foundation	Lutheran Social Services of South Dakota	Sioux Falls	SD	7,000	First-time home owners face many questions, uncertainties, and challenges. To meet the education needs of new home owners, Consumer Credit Counseling Service, a program of Lutheran Social Services of South Dakota, will offer a monthly series of free work
Community Development	Foundation	The Salvation Army	Sioux Falls	SD	10,400	Xcel grant funds would enable us to provide continuing energy assistance to members of the community for the 2008-2009 budget year. Funding will also help us coordinate painting homes of needy seniors and permanently disabled persons in the community.
Community Development	Foundation	Amarillo Family YMCA	Amarillo	TX	10,000	The "Welfare to Work" program provides tuition scholarships to needy, eligible families who are in the workforce,enrolled in educational/vocational programs or participating in job training programs.
Community Development	Foundation	Another Chance House, Incorporated	Amarillo	TX	4,000	Another Chance House Program promoting the necessity of engaging in work and good work habits in order to live and live well. The program engages residents in not only learning skills that will assist them in finding long-term, but show them the rewards
Community Development	Foundation	Buckner Children & Family Services, Inc.	Dallas	TX	5,000	Buckner requests $5,000 for client expenses and assistance in the Buckner Family Place program in Amarillo. The Buckner Family Place program is a transitional, affordable housing, educational based program for low-socioeconomic, single parents with childr
Community Development	Foundation	Caprock Community Action Association, Inc.	Lubbock	TX	5,000	Caprock Community Action Association (CCAA) is requesting $20,000 to continue to assist low income residents through weatherization and energy efficiency rehabilitation activities.
Community Development	Foundation	Catholic Family Service, Inc.	Amarillo	TX	5,000	Catholic Family Service is requesting funding support for the SOS Youth Activity Center. SOS provides a safe environment for youth ages 6 to 18 in the highest crime and lowest income area of Amarillo. SOS staff provides positive support and activities a

PF5-4/n

FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Community Development	Foundation	Downtown Women's Center	Amarillo	TX	5,000	The purpose of this request is for assistance in funding the required 20% cash match and associated costs not covered in the origlan HUD Super NOFA grant for the Downtown Women's Center's Transitional Housing Program.
Community Development	Foundation	Eveline's Sunshine Cottage	Amarillo	TX	10,000	Rebuild run-down two-story garage apartment behind the home at 1616 S. Madison into an efficient apartment for a small family on the program.
Community Development	Foundation	Martha's Home, Inc.	Amarillo	TX	5,000	Often single women, many of whom have children, find themselves in circumstances where they need temporary shelter and food for a transitional period of time until they are able to re-stabilize their lives. Martha's Home provides shelter and needed servi
Community Development	Foundation	Ogallala Commons, Inc.	Nazareth	TX	2,500	Since 2005, Ogallala Commons has been offering education and training to form struggling rural communities into Regional Community Clusters. These Clusters allow communities to develop 6 key capacities: 1) Assessing & Prioritizing, 2) Growing Leaders, 3)
Community Development	Foundation	South Plains Community Action Association, Inc.	Levelland	TX	10,000	SPCAA is requesting $10,000 for FY 2008-2009 to continue addressing the Xcel Energy Foundation community development priorities: promote and provide programs that teach people how to properly maintain their home and conserve energy; promote accessibility
Community Development	Foundation	Westex Allied Communities, Inc	Littlefield	TX	7,500	WesTex Allied Communities , Inc. is an organization that brought the first Enterprise Facilitation Project to the State of Texas. WesTex provides free, confidential, and caring assistance to clients who wish to start, expand, or improve their business.
Community Development	Foundation	Barron County Habitat for Humanity, Inc.	Rice Lake	WI	2,500	Barron County Habitat for Humanity is seeking funds to support construction of a five-bedroom affordable and energy efficient home with a family of 8 in the City of Chetek. Grant funds will be used to pay for materials needed to build this home to Energy
Community Development	Foundation	Catholic Charities of the Diocese of La Crosse, Inc.	La Crosse	WI	1,500	Catholic Charities seeks funding from Xcel Energy to support the Emergency Services Program. The Program serves low-income individuals who are looking to avert crises due to lack of financial resources and to develop a service plan that will reduce the l
Community Development	Foundation	Couleecap, Inc.	Westby	WI	2,000	Construction of two affordable workforce homeownership units in La Crosse County, Wisconsin. These units will be placed in the Coulee Community Land Trust to ensure permanent affordability of the units.
Community Development	Foundation	Downtown Mainstreet, Inc.	La Crosse	WI	4,000	In 1992, DMI began the implementation of the original City Vision 2000 Master Plan and we have experienced over $260 million dollars of private and public re investment made in our historic downtown and riverfront. Our third update of our Master Plan is
Community Development	Foundation	Energy Services, Inc.	Madison	WI	5,000	This grant will assist the Keep Wisconsin Warm Fund in its efforts to eliminate energy-related emergencies for low-income households in northern/western Wisconsin. The severe decline in benefits and significant increases in energy costs have widened the g
Community Development	Foundation	Habitat for Humanity of the Greater Chequamegon Bay Area	Ashland	WI	2,500	Our HFH chapter is preparing to build our next home for a family in Ashland Wisconsin in 2008. The family has been selected, site purchased, plans developed and we are well along in our fundraising. We are seeking funds from Xcel to assist us in upgradl
Community Development	Foundation	Impact Seven, Inc.	Almena	WI	2,500	Impact Seven, Inc. (I-7) is seeking a $30,000 Xcel Energy Foundation, Community Development grant to preserve affordable housing for special needs populations in the State of Wisconsin. I-7 is one of the largest providers of affordable housing in the sta
Community Development	Foundation	Monroe County Shelter Care Inc	Sparta	WI	1,500	Brighter Tomorrows (formerly Monroe County Domestic Abuse Project,a program of Monroe County Shelter Care Inc.) is requesting grant funding for General Operating Expenses and Program/Start Up Support, to assist homeless or displaced victims of domestic vi
Community Development	Foundation	PATH Wisconsin	Hudson	WI	3,000	PATH Wisconsin, which provides treatment foster care to children and youth, is requesting a $5,000 grant from the Xcel Energy Foundation for continued support of our Stepping Stones to Success Fund which helps foster youth as they prepare to leave foster
Community Development	Foundation	Senior Citizens Employment and Training, Inc.	Eau Claire	WI	1,500	Job development will be provided to low-income senior citizens age 55+ to assist them in achelving financial self sufficiency. Skills training will be provided through partnerships with community based non-profit organizations that will benefit from the s
Community Development	Foundation	St. Croix Valley Habitat for Humanity, Inc.	River Falls	WI	2,500	SCVHFH is requesting funds to help build a Habitat for Humanity house for Becky Barrows and her family in Elmwood, Wisconsin. SCVHFH partners with communities and families who are unable to obtain conventional house financing and whose income is 25-50% o
Community Development	Foundation	Western Dairyland EOC Inc.	Independence	WI	1,500	To provide participant support to youth enrolled in Fresh Start, an innovative program that provides at-risk youth ages 16-24 with educational, vocational, and life skills training while constructing a house for a low-income family. Fresh Start addresses
Community Development	Foundation	Workforce Connections, Inc.	La Crosse	WI	1,000	The purpose of this request is to assist the Building Opportunities Program in securing an AmeriCorps member that will work with youth participants during the 2008-2009 program year. This full-time member will assist with supervising the youth, construct
Community Development Total					**1,024,600**	
Education	Foundation	Adams County Education Consortium	Westminster	CO	5,000	The Adams County Education Consortium (ACEC) requests $5,000 to initiate a county-wide, multi-industry high school internship program for students. Students will earn safety certifications, visit area business/industry sites to learn, first-hand, the exp
Education	Foundation	Arrupe Jesuit High School	Denver	CO	5,000	Arrupe Jesuit High School serves a diverse group of 285 young men and women, over 70% of whom qualify for the federal free and reduced lunch program and 90% of whom come from families below the Denver median income level. In addition to providing a rigor
Education	Foundation	Bennie E. Goodwin After School Academic Program	Aurora	CO	2,500	ASAP respectfully requests a grant from the Xcel Energy Foundation in order to provide (100) 3rd-8th grade low-income students with skill-building assistance. Students enter our program performing 1-3 years behind grade level in reading or math and teach
Education	Foundation	Big Brothers Big Sisters of Colorado, Inc.	Denver	CO	7,500	Big Brothers Big Sisters of Colorado seeks the support of Xcel Energy to help us serve at least 100 Denver Public School Students in our School Based Mentoring Program. This program matches volunteer mentors with low-income elementary school students who
Education	Foundation	Boy Scouts of America, Denver Area Council	Denver	CO	15,000	We would like to request funding to continue to grow our Frontiersman Tutorial Scouting Program. We have made steady progress in numbers of participating students as well as improvement of academic and social skills in over 400 students.

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FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Education	Foundation	Boys & Girls Clubs of Larimer County	Fort Collins	CO	15,000	To support education programs at 11 rural Colorado Boys & Girls Club sites designed to engage young people in learning, encourage them to succeed in school, and help them become life-long learners. This request is on behalf of the 6 Boys & Girls Clubs in
Education	Foundation	Boys & Girls Clubs of Metro Denver Inc	DENVER	CO	15,000	BGCMD is requesting a $25,000 grant from the Xcel Energy Foundation, $5,000 of which will support the environmental education programs at Gates Camp and the remaining $20,000 will be used to support the technology education program at our eight Metro Denv
Education	Foundation	Catholic Charities and Community Services of the Archdiocese of Denver, Inc.	Denver	CO	5,000	If awarded, Catholic Charities will provide science and math exploration and instruction using a popular, evidence-based curriculum, Grossology.
Education	Foundation	Colorado Association of Black Professional Engineers and Scientists	Denver	CO	5,000	We are request funds to support our programs that encourage and assist underrepresented youth in the pursuit of careers in engineering, mathematics and the applied sciences. Funding from the Xcel Foundation will support our JETS engineering classes, Math
Education	Foundation	Colorado Council on Economic Education	Denver	CO	15,000	The Colorado Council on Economic Education's (CCEE) goal is for every Colorado student to graduate from high school learning powerful lessons of economics that will enable them to be successful in the workforce and to better understand our nation's free e
Education	Foundation	Colorado Energy Science Center	Lakewood	CO	20,000	The Home Energy Investigation Contest is a project-based learning experience where middle school students investigate home energy use and efficiency, and present projects to a panel of judges. Students work in teams to collect a year of energy bills from
Education	Foundation	Colorado State Science Fair, Inc.	Fort Collins	CO	2,500	The Colorado State Science Fair, Inc., a Colorado non-profit organization, is seeking support for the Colorado Science and Engineering Fair (CSEF) held annually at Colorado State University in Fort Collins, CO.
Education	Foundation	Community College of Aurora Foundation	Aurora	CO	20,000	The Community College of Aurora (CCA) Foundation is proposing two projects. The first project improves services for students in math, science, and computer fields whose first language is not English and informs K-12 students about related educational oppo
Education	Foundation	Community College of Denver Foundation, Inc.	Denver	CO	7,500	Provide scholarship funding for underserved, deserving students in the STEM fields.
Education	Foundation	Community Resources Inc.	Denver	CO	5,000	To engage elementary age students from high-need schools, and their parents, in quality science learning experiences. To enhance the quality of science education, specifically related to exploration of the sciences AS A FAMILY.
Education	Foundation	ConservED Project	Boulder	CO	10,000	The Green Heart Schools program engages students, faculty, and families in systems thinking through practical math and science curriculum to implement solutions to climate change. Working together in real-life situations to create a healthy learning envi
Education	Foundation	Denver Public Schools Foundation	Denver	CO	10,000	We are requesting funds to support a new science curriculum for elementary students in Denver Public Schools. Never before did DPS have a standard curriculum for science. Thus science education across the district was inconsistent, and at times nonexiste
Education	Foundation	Denver School of Science and Technology	Denver	CO	10,000	This grant will further the Denver School of Science and Technology's Intensive Summer School Program by ensuring that all incoming 9th graders are proficient in math and English so they may excel at DSST's rigorous curriculum. Additionally, the grant wi
Education	Foundation	Discovery Science Center	Fort Collins	CO	5,000	Discovery Science Center (DSC) requests funds for our Inspiring Youth in Science program (IYS) to provide our 35,000 visitors with hands-on floor programs that model careers in science and technology.
Education	Foundation	Friends of Dinosaur Ridge	Morrison	CO	5,000	The purpose of giving tours to school children is to expose them to the natural history of the Denver Metro Area that is exposed on Dinosaur Ridge and along Triceratops Trail. These outdoor experiences will give elementary and middle school students a "s
Education	Foundation	Georgetown Energy Museum Foundation	Georgetown	CO	10,000	The Museum's focus is to promote the understanding of energy development in the Rocky Mountain Region; education. Funds are requested for continued program support.
Education	Foundation	Geospatial Information and technology Association (GITA)	Aurora	CO	5,000	Funds are needed to enhance and further market GITA's Location in Education GPS Loan Program, which was started from an Xcel Energy grant in 2004. GITA is also seeking funding for college scholarships and internships in the field of geospatial technology-
Education	Foundation	Girl Scouts - Mile Hi Council	Denver	CO	10,000	To fund Girl Scouts of Colorado's educational programs to advance the understanding of and interest in science and technology related fields for girls age 5-17.
Education	Foundation	Girls Incorporated of Metro Denver	Denver	CO	5,000	Girls Inc. of Metro Denver is requesting a grant from the Xcel Energy Foundation in support of our Educational Enrichment program. This group of math, science, technology, and economic literacy classes are designed to enhance girls' skills in these subjec
Education	Foundation	Impact on Education	Boulder	CO	5,000	Impact on Education is an independent, 501(c)(3) organization established in 1983 whose mission is to leverage community resources to impact student learning, create opportunities and build support for public education. We achieve our mission by focusing
Education	Foundation	Junior Achievement of Rocky Mountain, Inc.	Fort Collins	CO	2,500	The Northern Colorado office of Junior Achievement of Rocky Mountain, Inc. respectfully requests Xcel Energy Foundation consider making an investment in the workforce of the future. If funded, this gift will provide 200 middle and high school students wi
Education	Foundation	Junior Achievement of Southern Colorado, Inc.	Pueblo	CO	3,500	Junior Achievement of Pueblo would like to request $5,000 to provide funding for 25 JA Elementary School Programs, impacting over 625 students in Pueblo City Schools where the district average of students that qualify for The Federal Free and Reduced Lunc
Education	Foundation	Junior Achievement Worldwide Rocky Mountain	Denver	CO	25,000	JA invites the Xcel Energy Foundation to support the JA Hispanic Initiative which inspires Latino youth to embrace free enterprise and prepare for success in a global economy. JA achieves this goal through culturally focused curriculum, taught by Hispani
Education	Foundation	Longs Peak Council, Inc., Boy Scouts of America	Greeley	CO	7,500	The Longs Peak Council, Boy Scouts of America offers several programs that enable students to experience careers in both school and the workplace. Through our Learning for Life, Career Exploring and Venturing programs, we can effectively help students br
Education	Foundation	Metropolitan State College of Denver Foundation, Inc.	Denver	CO	10,000	Metropolitan State College of Denver is seeking renewed funding to support program and student expenses for its Summer Science Scholars Program and Summer Science Initiative. These summer science camps foster within Denver area minority middle and high s

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FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Education	Foundation	National Renewable Energy Laboratory	Golden	CO	10,000	The Department of Energy's National Renewable Energy Laboratory is committed to conducting fun, yet challenging competitions that generate student and teacher excitement about science, mathematics, energy, and technology. The High School Science Bowl and
Education	Foundation	Poudre School District	Fort Collins	CO	5,000	Poudre School District would like to continue our partnership with the Xcel Energy Foundation to provide Double-Dose Mathematics in five junior high schools after-school hours. Mathematics continues to be the subject that our students need the most help
Education	Foundation	Public Education & Business Coalition (PEBC)	Denver	CO	25,000	Public Education & Business Coalition requests $30,000 for support of Professional Development for teachers and principals in Colorado public schools to include work in math classroom labs & science institutes.
Education	Foundation	Rocky Mountain Electrical Foundation	Centennial	CO	5,000	To provide scholarships to students studying for and pursuing a career in the electric energy industry.
Education	Foundation	San Luis Valley Regional Science Fair	Alamosa	CO	1,000	We bring in an educational programs for the students, and this request is to help pay for those costs. This year the program will cost close to $600.00, and the other $400, we would put toward general operating costs for printing and postage costs.
Education	Foundation	Society of Women Engineers, Rocky Mountain Section	Lakewood	CO	5,000	The Society of Women Engineers Rocky Mountain Section (SWE-RMS) is seeking funding for two annual programs: Great Women in Engineering and Science Essay Contest and the Girls Exploring Science Engineering & Technology (GESET) event. We seek $15,000 from
Education	Foundation	University of Denver	Denver	CO	10,000	The Engineering of Extreme Sports Camp is designed to encourage high school students' interest in engineering as a field of study. It teaches a variety of engineering and physics concepts as they pertain to extreme sports such as rock climbing, mountain b
Education	Foundation	University of Northern Colorado Foundation, Inc.	Greeley	CO	7,500	An Xcel Energy Foundation grant will sustain and augment FSI, an established, proven academic enrichment program, that prepares high-achieving students from all walks of life for their professional futures by linking classroom knowledge with real-world ex
Education	Foundation	Young Womens Christian Association of Boulder Colorado	Boulder	CO	5,000	We are requesting funds for the EDGE Wired Girls/Wired Boys Club, a project that teaches Internet and basic computer skills, assisting students with technical skills to compete effectively in the job market. We target low-income and Latino girls and boys,
Education	Foundation	AchieveMinneapolis	Minneapolis	MN	10,000	AchieveMinneapolis is implementing the Achieve! Career and College Initiative to ensure that all Minneapolis Public Schools high school students plan for their futures. The Initiative builds on existing school, community and government programs to creat
Education	Foundation	Admission Possible	Saint Paul	MN	10,000	Admission Possible is an innovative organization dedicated to helping promising low-income high school students achieve admission to higher education. The program identifies students and provides them with four critical services: (1) ACT/SAT test preparat
Education	Foundation	Anoka Technical College Foundation	Anoka	MN	5,000	The purpose of this request is to continue the long-standing relationship with Xcel Energy in providing student scholarship support to the Anoka Technical College Foundation. The support of Xcel Energy is critical to our primary mission of supporting the
Education	Foundation	BestPrep	Brooklyn Park	MN	15,000	We are asking the Xcel Energy Foundation to renew its support Classroom Plus, Minnesota Business Venture and The Stock Market Game. Through this funding support, students and teachers will have volunteers enrich classroom curriculum through Classroom Plu
Education	Foundation	Black Data Processing Associates-Twin Cities Chapter	Maplewood	MN	5,000	The purpose of this request is to fund BDPA's 3 Community Youth Technology Programs including, Technology Camp, High School Technology Program, and High School Competition Team. Our programming will also expose minority youth to information technology pro
Education	Foundation	Boys & Girls Clubs of the Twin Cities	Minneapolis	MN	15,000	The Boys & Girls Clubs of the Twin Cities respectfully requests a $15,000 grant from the Xcel Energy Foundation to support the organization's Education & Career Programs. This proposal addresses Club members' needs for additional support and guidance in
Education	Foundation	Boys and Girls Clubs of Central Minnesota	Saint Cloud	MN	10,000	A grant from Xcel Energy will enable the Boys & Girls Clubs of Central Minnesota to continue to provide Power Hour, a high-quality after-school homework assistance program at 15 sites throughout Central Minnesota. The program provides the support that ove
Education	Foundation	Center For Opportunities, Inc.	Saint Paul	MN	5,000	The purpose of this request is to fund our volunteer-led project called Youth In Science. This project is a yearlong programming that enable disadvantaged youth to enrich and improve their Math and Science academic skills. Our curriculum include classroom
Education	Foundation	Community Design Center of Minnesota	St. Paul	MN	10,000	We seek funding to support three components of our Youth Enterprise in Food and Ecology project: our Conservation Corps, Garden Corps and environmental science learning activities. This will provide 52 low income, immigrant, refugee, and minority youth be
Education	Foundation	Curriculum Resources & Programs	Edina	MN	3,000	The funding request will enable CRP to operate its Resource Program, which schedules about 5000 presentations per year, as well as update its popular InvestiGREAT! Elementary Science Experiences. 35% of the requests we receive each year are science, math
Education	Foundation	Dakota Area Resources and Transportation for Seniors (DARTS)	West St. Paul	MN	5,000	Learning Buddies engages the wisdom, patience, and other assets of older adult volunteers to provide Dakota County elementary students with individualized support that enhances academic performance in the areas of math, science and reading. Learning Budd
Education	Foundation	Dakota County Technical College Foundation	Rosemount	MN	7,000	The purpose of the request is to secure scholarship funding for students in the DCTC Electrical Lineworker program.
Education	Foundation	Dunwoody College of Technology	Minneapolis	MN	5,000	A $5,000 scholarship from Xcel Energy would provide five Dunwoody students with scholarships, helping them to receive a best-in-class technical education and become skilled, trained workers in technical fields. The continuation of these scholarships will
Education	Foundation	Girl Scouts of Minnesota and Wisconsin River Valleys	Saint Paul	MN	27,500	Girl Scouts of Minnesota and Wisconsin River Valleys respectfully requests $30,000 to provide engaging, substantive science, technology, engineering, and math (STEM) programming to 4,500 girls throughout the Minneapolis-St. Paul metropolitan area. With co
Education	Foundation	Hennepin Technical College Foundation	Brooklyn Park	MN	5,000	This grant would enable students to achieve their education and career goals. The Xcel named scholarships help remove financial barriers that deter students from pursuing an education beyond high school. It would help students pursue an education that w

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FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Education	Foundation	INSciTE	Minneapolis	MN	5,000	INSciTE respectfully requests renewed support for the Minnesota FIRST LEGO League program (MN FLL). This program serves over 2,000 9 - 14 year olds throughout the state of Minnesota. MN FLL is a fun, interactive program that gets kids excited about scienc
Education	Foundation	Inver Hills Community College	Inver Grove Heights	MN	5,000	Funds are requested to provide named scholarships for a program called College is for You!; a program to increase graduation rates and grade point averages of our most at risk students.
Education	Foundation	James Ford Bell Museum of Natural History	Minneapolis	MN	7,500	The Bell Museum of Natural History requests $7,500 in support of science education and outreach programs. Members of our education staff travel throughout Minnesota to work with teachers, students, families and community partners. From teacher training wo
Education	Foundation	Junior Achievement of the Upper Midwest	Maplewood	MN	30,000	JAUM respectfully requests a $40,000 grant for both general operating support and ongoing operation of JA Biztown and JA Finance Park.
Education	Foundation	La Escuelita	Minneapolis	MN	7,500	La Escuelita is seeking a $15,000 program support grant for our afterschool, educating parents of color, summer challenge, and teaching the teachers programs that provide academically rigorous and culturally appropriate services that enrich and improve st
Education	Foundation	La Familia Guidance Center, Inc.	St. Paul	MN	5,000	La Familia Guidance Center is requesting partial support for two youth programs which provide services to Chicano Latino youth at Jefferson and Edison Schools in Minneapolis.
Education	Foundation	Loring Nicollet-Bethlehem Community Centers Inc	Minneapolis	MN	15,000	Loring Nicollet Bethlehem (LNB) Community Centers assists people towards self-sufficiency by offering high quality educational and employment services in partnership with the community in ways that undo discrimination. LNB programs, staff and locations me
Education	Foundation	MIGIZI Communications, Inc.	Minneapolis	MN	5,000	The purpose of the Native Academy is to prepare American Indian students for a successful transition into high school, and to enrich the students' academic performance and success during their high school years, thereby increasing the numbers of students
Education	Foundation	Minneapolis Community and Technical College Foundation, Inc.	Minneapolis	MN	30,000	Requested funds are for scholarship support for students participating in the Power of YOU, a five year initiative started in 2006 to significantly increase the postsecondary participation and graduation rates of students graduating from urban core high s
Education	Foundation	Minneapolis Urban League	Minneapolis	MN	10,000	The Minneapolis Urban League respectfully requests a $10,000.00 grant from the Xcel Energy Foundation to support the programs of our Youth Achievement Cluster. This partnership will help to provide the youth of our communities with resources designed to u
Education	Foundation	Minnesota Independent School Forum	St. Paul	MN	12,500	The overall goal of this initiative is to help Minnesota's private schools improve their excellence in math and science. Schools will upgrade their supplies, curriculum, and teaching aids for math and science in order to prepare students for advanced plac
Education	Foundation	Minnesota Planetarium Societ	Minneapolis	MN	7,500	To help children make contact with the excitement of science and exploration of the natural world and our universe, to incent them to stick with STEM courses through middle school and high school. Xcel Energy Foundation can help by sponsoring at least on
Education	Foundation	Minnesota Private College Fund	St. Paul	MN	80,000	The Minnesota Private College Fund respectfully requests a grant of $85,000 to award Xcel Energy Foundation Scholarships to students at our 17 member institutions studying in the STEM disciplines. The Minnesota Private College Fund provides free scholars
Education	Foundation	Minnesota State University Moorhead Alumni Foundation, Inc.	Moorhead	MN	5,000	To provide scholarship support for students majoring in: 1) Operations Management, a 2 + 2 degree accepting technical oriented AAS degrees as the first two years of study; 2) Industrial Technology with either Industrial Management or Industrial Distributi
Education	Foundation	Minnesota State University, Mankato Foundation, Inc.	Mankato	MN	10,000	Support of Xcel Energy Scholarships (both endowed and current) for the College of Science, Engineering and Technology.
Education	Foundation	Mississippi River Fund	Saint Paul	MN	10,000	A grant from the Xcel Energy Foundation would help fund Big River Journey, an education program that provides school children with opportunities to learn about and engage with the Mississippi River and engender interest in caring for the river and the env
Education	Foundation	Neighborhood Involvement Program	Minneapolis	MN	10,000	N.I.P. Youth Programs, in North Minneapolis, provide educational enrichment opportunities for low-income youth, grades 3rd-12th, during out-of-school-time hours. These programs complement the formal learning that occurs during school hours. In addition,
Education	Foundation	PACER Center, Inc.	Minneapolis	MN	10,000	PACER requests $15,000 for PACER's EX.I.T.E. (EXploring Interests in Technology and Engineering) Camp. PACER, in partnership with IBM, adapted IBM's International EX.I.T.E. Camp for middle-school girls to focus on girls with disabilities. The goal of the
Education	Foundation	Phyllis Wheatley Community Center, Inc.	Minneapolis	MN	7,500	The purpose of AAP, a student centered accelerated learning community, is to close the achievement gap by 50% or more within 5 years for the lowest performing students while promoting a culture that values and supports education and the important role tha
Education	Foundation	Saint Paul Area Council of Churches	St. Paul	MN	7,000	Saint Paul Area Council of Churches is requesting program support for Project SPIRIT/Freedom School, which provides after-school and summer academic, social, and cultural enrichment for African American children (ages 6-15) and their families. Through pro
Education	Foundation	SCTC Foundation	St. Cloud	MN	10,000	The SCTC Foundation is respectfully requesting $10,000 from the Xcel Energy Foundation for ten (10) student scholarships in technical, math, science or technology programs.
Education	Foundation	South Central College Faribault Campus Foundation	Faribault	MN	3,000	The purpose of this grant request is to provide scholarships for students at South Central College's Faribault campus who are Xcel Energy customers or dependents of Xcel Energy customers.
Education	Foundation	South Central College, Mankato Campus Foundation	North Mankato	MN	5,000	South Central College (SCC) is a comprehensive community and technical college and a member of the Minnesota State Colleges and Universities System, with campuses in North Mankato and Faribault, Minnesota. We are requesting funding for students enrolled
Education	Foundation	Southeast Asian Community Council, Inc.	Minneapolis	MN	5,000	Southeast Asian Community Council kindly requests $5,000.00 for support of our Academic Support program. Our community based after school program has been helping students in the Minneapolis Public Schools improve their math and English skills for over t
Education	Foundation	St. Cloud State University	Saint Cloud	MN	5,000	St. Cloud State University Foundation requests $5,000 for scholarships to support students in Project Lead the Way training program within the College of Science and Engineering.

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FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Education	Foundation	St. Cloud State University - Ethnic Studies	Saint Cloud	MN	5,000	To provide support for a program to increase the involvement of students from groups underrepresented in scientific, technical and engineering and quantitative fields in the STEM disciplines. The target groups are young females and people of color in grad
Education	Foundation	Summit Academy OIC	Minneapolis	MN	17,000	QOP is an afterschool youth enrichment program for at-risk, underperforming 6th-12th graders, the majority African American, offered on-site and year-round at North Community School. QOP has a proven track record of: • raising students' grade point avera
Education	Foundation	The Bakken	Minneapolis	MN	7,500	The Bakken Museum, a center for science and learning, is interested in encouraging more students to become interested in science and technology by attending our summer camp sessions. Continuing support from Xcel Energy Foundation would provide camp schola
Education	Foundation	The Friends of the Minneapolis Public Library	Minneapolis	MN	10,000	We are requesting support for Homework Helper, a free after-school tutorial program that serves K-12 students at community libraries in Minneapolis's most economically disadvantaged and culturally diverse neighborhoods. Homework Helper is the largest city
Education	Foundation	The Friends of the Saint Paul Public Library	Saint Paul	MN	10,000	The goal of the Homework Help program in the Saint Paul Public Library is to provide academic and community support for students in a safe, welcoming learning environment, and to provide online help for students who cannot physically reach the Library. Th
Education	Foundation	The Works	Edina	MN	8,000	The Works provides hands-on engineering experience to elementary students that fulfill science curriculum standards. Through innovative workshops and museum exploration, The Works will help students maintain their curiosity and excitement about math and
Education	Foundation	Twin Cities Jesuit High School	Minneapolis	MN	25,000	Cristo Rey Jesuit High School seeks $25,000 in start up funds to help underwrite a college-preparatory education exclusively for socio-economically disadvantaged youth.
Education	Foundation	United Negro College Fund, Inc.	Minneapolis	MN	15,000	To close the educational attainment gap between low-income students of color and the majority population by removing financial barriers for talented and deserving students.
Education	Foundation	University of St. Thomas	St. Paul	MN	7,500	To support a tuition-free, week-long residential camp for 6th and 10th grade girls. Programming achieves a balance between technical, developmental, and recreational activities that focus around scientific principles and their respective engineering appli
Education	Foundation	Urban Ventures Leadership Foundation	Minneapolis	MN	10,000	Urban Ventures requests support for our afterschool Learning Lab. Within the 61% of students graduating from high school in this neighborhood, only 55% of African American seniors and 31% of Latino seniors are graduating. In order to achieve success in
Education	Foundation	Volunteers of America of Minnesota	Minneapolis	MN	5,000	Stonebridge Community School, a K-6 public charter, is seeking operating support for its multi-faceted programming that serves children and families throughout Minneapolis who are experiencing proverty and transition. Building upon 20 years of history wor
Education	Foundation	YouthCARE	Minneapolis	MN	50,000	We are seeking support from the Xcel Energy Foundation to conduct three positive and successful youth community education programs; Camp Sunrise, YouthLEAD and the Young Women's Mentoring Program. All three of these mulitcultural programs provide youth f
Education	Foundation	YWCA of Minneapolis	Minneapolis	MN	10,000	Program support for the YWCA Beacon Learning Center at Cityview Performing Arts Magnet (PAM) School. This is a comprehensive after-school academic and youth development program in North Minneapolis working with 385 students in grade K-8 to improve academi
Education	Foundation	Bismarck State College Foundation	Bismarck	ND	1,000	The pupose of this project is to provide a competent, diverse, and stable workforce for the energy industry through directly applicable education. Financial support from the Xcel Energy Foundation in the form of scholarships will enable deserving and qua
Education	Foundation	Fargo Public Schools Development Foundation	Fargo	ND	2,000	The Fargo Public Schools Development Foundation requests funding to support innovative math and science projects in the school district.
Education	Foundation	Grand Forks Public Schools	Grand Forks	ND	3,000	On behalf of the students of the Grand Forks Consortium Public Schools, the Junior Achievement Board representing these schools, is requesting $4000.00 to help fund costs of program materials, program enhancement, volunteer recruitment and training, teac
Education	Foundation	Junior Achievement of the Upper Midwest- North Dakota	Fargo	ND	2,500	To provide fnding for Junior Achievement programs in Fargo.
Education	Foundation	Junior Achievement, Inc., Minot	Minot	ND	2,000	To purchase materials for grades K - 6 for classes in both private and public schools. The program helps students learn about the free enterprise system from business leaders.
Education	Foundation	Minot State University Development Foundation	Minot	ND	4,000	$4,000 for scholarships
Education	Foundation	North Dakota State University Development Foundation	Fargo	ND	16,000	We are requesting funds to support scholarships for engineering students.
Education	Foundation	Northern Lights Council, Boy Scouts of America	Fargo	ND	2,000	The purpose of this grant is to provide operating support for Scholarships.
Education	Foundation	Prairie Public Broadcasting	Fargo	ND	2,000	Prairie Public provides free award-winning educational programming to 99% of households in the region--helping prepare children for school; supporting and enhancing core academic curricula; and providing life-long learning opportunities in our communities
Education	Foundation	University of North Dakota Foundation	Grand Forks	ND	5,000	Funding will support the University of North Dakota and provide scholarships to students in the areas of math, science, technology, and the environment.
Education	Foundation	BOY SCOUTS OF AMERICA - Conquistador	Roswell	NM	8,000	This education request is to provide funding for the Boy Scouts of America Learning for Life (LFL) Program, along with Scoutreach with Hispanic emphasis, including, but not limited to, partnerships with numerous Boys & Girls Clubs within our service area.
Education	Foundation	Boys & Girls Club of Hobbs, Inc.	Hobbs	NM	4,000	To provide additional funding to enable us to provide this drug, alcohol, tobacco and early sexual involvement prevention program to the children that attend one of our 4 Clubs everyday.
Education	Foundation	Chaves County CASA Program	Roswell	NM	4,000	Chaves County CASA's Intensive Youth Advocacy Program provides educational support to drop-out, expelled, and long term suspended youth. In an effort to provide a path to a GED or a high school diploma, the Intensive Youth Advocacy Program implements a c
Education	Foundation	College of the Southwest	Hobbs	NM	4,000	This service will provide supervision and coordination for math and science tutoring services including faculty to student and student to student.

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FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Education	Foundation	Eastern New Mexico University - Roswell	Roswell	NM	5,000	Eastern New Mexico University-Roswell's proposed Kids Kollege offers students ages 8 to 14 fun activities that are designed to spark interest in Science, Technology, Engineering, and Mathematics (STEM) disciplines, and to introduce them to the community c
Education	Foundation	Eastern New Mexico University Foundation	Portales	NM	5,000	The purpose of this request is to extend certain components of the Alliance for Minority Participation (AMP) program at Eastern New Mexico University. The AMP program enables individuals from minority groups to finance higher education by way of scholarsh
Education	Foundation	Mesalands Community College	Tucumcari	NM	5,000	Blazing a Trail is a continuing initiative for Mesalands Community College. The program is designed to provide mentoring and intervention support to identified at-risk students in a rural college setting. The goal of the program is to improve student re
Education	Foundation	New Mexico State University Foundation, Inc.	Las Cruces	NM	5,000	The Electric Utility Management Program provides stipend/tuition for students to pursue the MS degree in Electrical Engineering. The emphasis is in power engineering and regulatory economics. NMSU supports six MSEE students per year through the funding po
Education	Foundation	Augustana College	Sioux Falls	SD	1,000	Augustana College respectfully requests the Xcel Energy Foundation support a $1,000 scholarship to be awarded to a student who plans to major in math, science, or a technical or environmental field. The scholarship will be awarded to a student attending
Education	Foundation	Girl Scouts- Dakota Horizons	Sioux Falls	SD	2,500	CEO-University is a cutting-edge developmental experience that encourages participants to grow academically and emotionally. Girls gain confidence as they master new skills, explore business and technology, discover their leadership style, achieve success
Education	Foundation	Kilian Community College	Sioux Falls	SD	5,000	Kilian Community College, a private, non-profit institution of higher education, is seeking funding for the Bridges Program, which helps adult refugees and immigrants develop their ability to read and write academic-level English, thus preparing them for
Education	Foundation	Mitchell Technical Institute Foundation	Mitchell	SD	1,000	Mitchell Technical Institute would like to continue the Xcel Energy Scholarship for students who are enrolled in one of the utilities-related areas of study.
Education	Foundation	SD Chamber of Commerce & Industry	Pierre	SD	1,600	The purpose of this request is for a contribution from Xcel Energy to the 29th annual Youth Business Adventure (YBA) program. The mission of YBA is to provide the youth of South Dakota with the practical knowledge needed for their future in our economic
Education	Foundation	South Dakota 4-H Foundation, Inc	Brookings	SD	4,000	This request supports the expansion of the 4-H Teens as Teachers Science Scholarship Program. The scholarship program engages older youth in teaching roles with elementary youth as an opportunity to "earn" a scholarship for post secondary education. With
Education	Foundation	South Dakota State University	Brookings	SD	3,800	1. We request $2800 in support of the Center for Power Systems Studies 2. We request $1000 in support of an electrical engineer student scholarship.
Education	Foundation	Southeast Technical Institute Foundation	Sioux Falls	SD	1,000	Provide scholarships to Southeast Technical Institute students who use Xcel Energy services in our region.
Education	Foundation	University of South Dakota School of Business	Vermillion	SD	1,000	To provide a continued scholarship fund for our School of Business outstanding students in the region. Each year the School of Business goes through a rigorous process of review of the current business majors to identify students who are both outstanding
Education	Foundation	Volunteers of America, Dakotas	Sioux Falls	SD	5,000	The agency is requesting funding for an intensive summer school program for economically disadvantaged youth at the agency's Floyd Career Learning Center. "Xcel In School" will improve students' basic skills in math and/or reading, enhance their study ski
Education	Foundation	Amarillo Chamber of Commerce Foundation	Amarillo	TX	10,000	This request would fund three important education projects that give students and the community an opportunity to work together to prepare the students for college, the workforce and life in general. All three of these programs have been very successful a
Education	Foundation	Amarillo Wesley Community Center, Inc.	Amarillo	TX	4,000	To support two annual Step Up to Success Youth Leadership Conferences targeting Hispanic sudents in the Texas Panhandle in order to promote educational attainment of secondary college degrees or the completion of technical trainng programs to insure caree
Education	Foundation	Follett Educational Corporation	Follett	TX	2,500	To continue to award educational scholarships to FHS seniors and college students.
Education	Foundation	Girl Scouts of Texas Oklahoma Plains, Inc.	Amarillo	TX	7,500	Girl Scouts - College Bound will motivate and support under-served girls to identify possible career choices as well as the education necessary to reach their goals. These girls may be the first in their families to pursue education beyond high school.
Education	Foundation	Golden Spread Council, Boy Scouts of America	Amarillo	TX	7,500	Our request to the Xcel Energy Foundation, is for funding assistance tfully implement the Boy scout's of America's Learning for Life program into 80 area elementary school classrooms and into 6 local area high schools.
Education	Foundation	South Plains College Foundation	Levelland	TX	5,000	South Plains College is celebrating its 50th year this year. Our Annual Scholarship Gala and Scholarship Golf Tournament will be used to raise scholarship funds for deserving students.
Education	Foundation	Tascosa Excellence Council	Amarillo	TX	10,000	As in other parts of the Country, Tascosa High School has an Advanced Placement Incentive Program. For the past several years an individual benefactor has funded this program but has had to discontinue some of his giving. We have established an endowmen
Education	Foundation	Texas Alliance for Minorities in Engineering (TAME)	Austin	TX	2,500	TAME, Inc. requests your support so that its Amarillo Chapter of TAME can continue to develop and expand its programs which enrich and improve students performance in science,technology, engineering and math by serving a larger number of students.
Education	Foundation	The EDGE, Ralls ISD Mentoring Program	Ralls	TX	4,000	The EDGE Mentoring Program requests $6,000 from Xcel Energy to assist with funding needed to continue providing one-on-one and small group mentoring to the youth in the rural community of Ralls, Texas. Most of the children in this program are Hispanic, at
Education	Foundation	Wayland Baptist University - Lubbock Campus	Lubbock	TX	5,000	Funds for April 19, 2008 Scholarship Gala, and October 10 Golf Tournament for Scholarships.
Education	Foundation	West Texas A&M University Foundation	Canyon	TX	15,000	The mechanical engineering program that began in 2003 at West Texas A&M University has received an overwhelming response. Enrollment is more than triple what was originally projected. As a regional university, WTAMU must remain responsive to the needs of
Education	Foundation	WISE Region 17	Earth	TX	7,000	Women In Science Endeavors (WISE) hosts a Workshop in partership with Texas Tech University Engineering, Science Spectrum, Parkhill, Smith and Cooper Engineering Firm, Texas Tech School of Nursing and Texas Region 17 Education Service Center. The goal of

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FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Education	Foundation	Women In Science Endeavors	Amarillo	TX	7,000	Women in Science Endeavors (WISE) workshop is hosted and coordinated by Bell Helicopter, Pantex, and Xcel Energy in partnership with Amarillo Independent School District (AISD). The goal of the workshop is to educate and provide information on math and s
Education	Foundation	Cable Natural History Museum	Cable	WI	1,500	Outdoor learning centers promote active learning through play and hands-on exploration. The Cable Natural History Museum is seeking funding to support our year-round outdoor classroom at our new Museum facility. The outdoor classroom will be an extension
Education	Foundation	Chippewa Valley Technical College Foundation, Inc.	Eau Claire	WI	2,500	Xcel Energy has funded an Electrical Power Distribution Scholarship for the past 10 years. This is a scholarship specifically to recruit and retain students in the electrical power distribution program.
Education	Foundation	Eau Claire Chamber Educational Foundation	Eau Claire	WI	1,000	Youth Leadership Eau Claire (YLEC) was established in 2002. It is a partnership between students, educators, businesses and nonprofit entities to provide an opportunity for high school juniors a chance to enhance their knowledge and develop leadership ski
Education	Foundation	Junior Achievement of the Upper Midwest	La Crosse	WI	2,000	Junior Achievement respectufully requests $2,500 in operating support for JA of Hudson, Wisconsin and JA of LaCrosse, Wisconsin. This gift will be used to support operating and program delivery costs for both cities and their surrounding areas.
Education	Foundation	Junior Achievement of Wisconsin, Inc.	Eau Claire	WI	5,000	Junior Achievement of Wisconsin, Inc.-Northwest District is requesting a $5,000 grant to cover the cost of services associated with delivery of our programs to school districts in the Chippewa Valley and Northwest Wisconsin that are in Xcel Energy's servi
Education	Foundation	Lakeland College	Sheboygan	WI	1,000	Lakeland College is seeking support for its Chippewa Valley Center, in order to continue to provide quality education for over 250 adults in the Greater Chippewa Valley area. Your gift will positively affect the greater Chippewa Valley area for years to
Education	Foundation	Myrick Hixon EcoPark Inc.	La Crosse	WI	1,500	Serving as the gateway to ecological discovery, the EcoPark will sponsor the Eco-Explorers Partnership, a program to help children connect with nature. Helping kids to gain hands-on, sensory connections with natural surroundings - is the spirit undergirdi
Education	Foundation	North Lakeland Discovery Center	Manitowish Waters	WI	1,000	PART ONE: Pilot of a County Conservation Camp. Students will participate in various hands-on learning experiences and a real-world wildlife/forestry management research project. PART TWO: Construction of "marquee" style support structures for bog interp
Education	Foundation	Northland College	Ashland	WI	5,000	Northland College is requesting $5,000.00 from the Xcel Energy Foundation to support the Apostle Island School program. This is an outreach education program for 5th and 6th grade school children living in northern Midwest states. We have extended our a
Education	Foundation	Northland College	Ashland	WI	3,000	Northland College is requesting a $3,000 grant to support the Xcel Energy Environmental Scholarship. This named scholarship supports the academic achievement of a student at Northland College in his or her third year of study, majoring in environmental s
Education	Foundation	University of Wisconsin - La Crosse Foundation, Inc.	La Crosse	WI	8,000	The UW-L Foundation seeks continued support from Xcel Energy to help fund the Wisconsin Distinguished Professorship on our campus. The Foundation also hopes to receive funds to maintain two Xcel Energy scholarships at UW-La Crosse.
Education	Foundation	University of Wisconsin-Barron County Foundation, Inc	Rice Lake	WI	1,200	UW-Barron County Foundation in cooperation with the University of Wisconsin-Barron County proposes a scholarship program to increase the number first-year students pursuing mathematics, science, or enviromental areas of study. The request is for scholars
Education	Foundation	University of Wisconsin-Eau Claire Foundation	Eau Claire	WI	14,000	We are seeking continued support for various projects Xcel Energy has funded in the past. These include scholarships to enhance diversity on campus and to support academic excellence, the Xcel Energy Math Meet, technology in the College of Business and ma
Education	Foundation	University of Wisconsin-Stout	Menomonie	WI	4,000	To provide funding to support operations of the Science, Technology, and Engineering Preview Summer Camp for Girls (STEPS for Girls) and Advanced STEPS for Girls, one-week summer experiences that introduce young women to career opportunities in engineerin
Education	Foundation	University of Wisconsin-Stout - FIRST LEGO League	Menomonie	WI	3,000	The purpose of this grant is for Xcel Energy to continue sponsorship of the Regional FIRST LEGO League (FLL) Tournament hosted on the UW-Stout campus in November (date to be determined). Sponsorship allows Xcel Energy to be a leader in our region promoti
Education	Foundation	Viterbo University, Inc.	La Crosse	WI	5,000	We request funding for the Xcel Energy Scholarship for Women in Science. This scholarship helps Viterbo University recruit academically able and financially challenged female students who intend to pursue a career in the sciences.
Education Total					**1,218,100**	
Environment	Foundation	Alliance for Sustainable Colorado	Denver	CO	10,000	This project will include installation of solar photovoltaic panels on the roof of the Alliance Center, a LEED certified Gold and Energy Star Leader status building located in the heart of downtown Denver. The project also will create downtown Denver's fi
Environment	Foundation	Bluff Lake Nature Center	Aurora	CO	5,000	Bluff Lake Nature Center (BLNC) is a Denver nonprofit agency that manages a 123-acre wildlife refuge and environmental education center. Our mission is to "foster lifelong learning and environmental stewardship at a unique urban wildlife refuge." With t
Environment	Foundation	Colorado Alliance for Environmental Education	Golden	CO	5,000	Last year Xcel Energy not only provided the electric and gas energy to power the homes and lives of the people in Colorado, but they also provided $5000 to recharge and energize environmental educators. The Colorado Alliance for Environmental Education (
Environment	Foundation	Denver Parks & Recreation Foundation, Inc. (dba The Park People)	Denver	CO	10,000	At this time we would like to seek continued funding for The Park People's flagship program, Denver Digs Trees. In 2008-09 we hope to expand the DDT trees program by increasing our organizational capacity, deepening our outreach efforts in our target nei
Environment	Foundation	Eco-Cycle, Inc.	Boulder	CO	10,000	Eco-Cycle is requesting continued support from Xcel for our Green Star Schools program, which will impact 7,650 students at 20 schools in the 2008-09 school year. Through this first-in-the-nation program, we are addressing every aspect of a school's waste
Environment	Foundation	Foothills Park & Recreation District	Littleton	CO	7,500	This grant application is to purchase and plant a variety of trees to improve wildlife habitat and also improve the environment for future generations of people in the Robert A. Easton Regional Park. Plans call for planting 50 trees per year over a perio

PF 5-4u

FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Environment	Foundation	Habitat for Humanity of the Roaring Fork Valley	Glenwood Springs	CO	5,000	On November 8, 2007 Habitat for Humanity of the Roaring Fork Valley opened its ReStore, a recycling supply store. Its purpose is to reduce construction and renovation waste by collecting gently used home furnishings, construction materials, and building
Environment	Foundation	HawkQuest, Inc.	Parker	CO	5,000	HawkQuest is requesting funds to incorporate their environmental awareness programs into schools, specifically the Aurora Public School District (APS).
Environment	Foundation	High Country Conservation Center	Frisco	CO	5,000	High Country Conservation Center is requesting funds to support the organization's Renewable and Efficient Energy Project, including three specific programs: Basic or Advanced Energy Audits; the Fall Energy Efficiency Fair and Summit Sustainable Homes Tou
Environment	Foundation	Institute for Environmental Solutions	Denver	CO	20,000	The Institute for Environmental Solutions' groundbreaking Tree Project – Integrated Urban Environmental Improvement Through Tree Selection and Management -- , supported in part by the Xcel Energy Foundation in 2007, wi be greatly enhanced with practical
Environment	Foundation	Mesa Youth Services Inc.	Grand Junction	CO	5,000	The WCCC offers employment and education to young people of Western Colorado through environmental based projects. Currently the WCCC is one of the foremost experts on Tamarisk removal in Western Colorado. Tamarisk is an agressive invading plant that thr
Environment	Foundation	National Audubon Society	Boulder	CO	20,000	Audubon Colorado's Important Bird Area (IBA) program protects ecologically sensitive and societally important bird watching and/or sensitive bird habitats across the state. We are asking for support from Xcel to create 4 new global IBA's that will protect
Environment	Foundation	Regis University	Denver	CO	20,000	Regis University requests $30,000 to help train faculty for course development and redesign of the core curriculum. Approved in spring 2008 for implementation over the next three years, these curricular changes will impact three types of classes: the FIrs
Environment	Foundation	Rocky Mountain Public Broadcasting Network, Inc.	Denver	CO	10,000	Funding to support RMPBS's Web-based Sustainable Living program.
Environment	Foundation	Sand Creek Regional Greenway Partnership	Denver	CO	15,000	In accordance with the environment mandate to restore and improve wildlife habitat in parks, trail systems and recreational areas with volunteer labor when possible, the Sand Creek Regional Greenway proposes to hold several volunteer days in 2008 to remov
Environment	Foundation	Solar Energy International	Carbondale	CO	10,000	Solar Energy International (SEI) is requesting funding to help us deliver our 2nd Annual Renewable Energy for Educators Teacher Training Workshop in June 2008 in Carbondale, CO. The workshop is for 5th-10th grade educators interested in incorporating our
Environment	Foundation	Tenderfoot Transmitting, Inc.	Salida	CO	2,000	KHEN Community Radio seeks support for our programming with environmental content. These programs promote awareness of energy efficiency, renewable technology, wildlife stewardship, agricultural sustainability, and other topics important to Chaffee Count
Environment	Foundation	The Greenway Foundation	Denver	CO	10,000	The Chatfield reallocation project will allow for a coordinated release of water from the reservoir, downstream through the 53 mile corridor of the south platte river watershed in a manner that will provide significant environmental and recreational bene
Environment	Foundation	Volunteers for Outdoor Colorado	Denver	CO	15,000	VOC respectfully requests a grant of $20,000 to assist VOC in its inaugural year in the launch of the Outdoor Stewardship Institute (OSI). The OSI program will expand our ability to engage citizens in helping to meet the increased challenges we all face
Environment	Foundation	Alliance for Sustainability	Minneapolis	MN	10,000	During 2008-2009 the Alliance and our partners will support 50 volunteer teams in block clubs, neighborhoods, and schools to plan and carry out environmental improvement projects. Projects will include – tree planting, mulching and watering new trees, wat
Environment	Foundation	Eagle Watch, Inc.	Wabasha	MN	10,000	Support is requested for expanded programs and activities for the greatly increased number of visitors to the Center brought about by our move in May 2007 from a small, rented storefront on Main Street to our first permanent facility -- a new, two-story 1
Environment	Foundation	East Side Neighborhood Development Company	Saint Paul	MN	10,000	The Bruce Vento Nature Sanctuary is an oasis of nature in heart of Saint Paul, Minnesota, with towering sandstone and limestone bluffs, a fresh spring-fed stream, and wetland, prairie, and oak woodland habitat. The adjacent Swede Hollow Park is a histori
Environment	Foundation	Eco Education	Saint Paul	MN	10,000	The funding sought from Xcel would serve the following purposes: a.□sponsorship of 10 Mpls./St. Paul teachers for in-depth urban environmental education professional development and support b.□Within the above 10 teachers, 5-7 will become "Energy Fellow
Environment	Foundation	Environmental Literacy	Minneapolis	MN	5,000	SiteLines seeks funding and program support for expanding its educational program, SiteSeeing. Through SiteSeeing, SiteLines brings a tested curriculum that teaches students how to see and think critically about their neighborhoods and create sustainable
Environment	Foundation	Friends of the Minnesota Valley	Bloomington	MN	5,000	Friends of the Minnesota Valley is requesting funding in the amount of $5,000 from the Xcel Energy Foundation for Fiscal Year 2009 for the purpose of continuing and expanding our Community Clean-Ups for Water Quality, part of the Friends' Watershed Initia
Environment	Foundation	Friends of the Mississippi River	St. Paul	MN	5,000	FMR is seeking funding to expand and strengthen our community stewardship work in the Mississippi River corridor in Minneapolis and St. Paul. The goal is to increase work at key sites and add new sites in 2008 to offer a greater number of volunteer oppor
Environment	Foundation	Great River Greening	Saint Paul	MN	25,000	Great River Greening invites Xcel Energy Foundation to return and partner with us in the second year of leading the effort to restore oak savannas and forests throughout the Twin Cities region with our Million Acorn Campaign—a five-year, community-based r
Environment	Foundation	Greater Minnesota Housing Fund	Saint Paul	MN	4,500	Support from Xcel Energy Foundation be used by GMHF to develop an 'energy-efficient green housing' curriculum for the MNSCU technical college system that will train Minnesota's future builders and construction trades how to build energy-efficient, 'green'
Environment	Foundation	Hamline University	Saint Paul	MN	7,500	The Center for Global Environmental Education (CGEE) asks Xcel Energy Foundation to underwrite, in part, educator scholarships for CGEE's Annual Rivers Institute, the professional development component of the River Exploration Legacy Program.
Environment	Foundation	Initiative Foundation	Little Falls	MN	8,000	The Initiative Foundation's Planning & Preservation Initiative encompasses two key Program areas (Healthy Lakes & Rivers Partnership and Healthy Communities Partnership), as well as related grant-making, convening, training and workshop activities. Suppor

PF5-4v

FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Environment	Foundation	Longfellow Community Council	Minneapolis	MN	5,000	The Longfellow and Seward neighborhoods have a goal of 'greening' the Midtown Greenway bike and pedestrian trail, which arrived in our community in 2006. A community designed landscape plan calls for plantings of native trees, shrubs, grasses and flowers
Environment	Foundation	Minnesota Landscape Arboretum	Chaska	MN	15,000	The Minnesota Landscape Arboretum respectfully requests consideration of a grant in support of the Reaching Out to Urban Schools initiative. Through this proven outreach effort, the Arboretum proposes to deliver three distinct programs. Urban Scholarship
Environment	Foundation	Minnesota Public Radio	Saint Paul	MN	25,000	MPR requests support to promote environmental and sustainability education and awareness to a local and regional audience of more than 750,000. A dedicated reporting team will focus on solutions and their obstacles; people, groups, and ideas offering conc
Environment	Foundation	Minnesota State Council on Economic Education	St. Paul	MN	22,000	The Minnesota Council on Economic Education requests funds to continue the four-day Economics of Energy and the Environment Camp for 25 middle and high school teachers in June 2009. This popular training program helps teachers make critical connections be
Environment	Foundation	Minnesota State Fair Foundation	St. Paul	MN	5,000	This Minnesota State Fair Foundation desires an environmental sustainability plan for the Minnesota State Fairgrounds which would incorporate an energy audit as well as energy design recommendations. This plan will be a significant step in our vision to i
Environment	Foundation	Northfield School of Arts and Technology	Northfield	MN	5,000	The Northfield School of Arts and Technology requests grant assistance for an educational display associated with the installation of a photovoltaic system.
Environment	Foundation	Saint Paul Riverfront Corporation	Saint Paul	MN	25,000	The Saint Paul Riverfront Corporation is requesting a $25,000 grant from the Xcel Energy Foundation to provide partial funding for National Great River Park implementation. The National Great River Park celebrates the Mississippi River as Saint Paul's c
Environment	Foundation	Science Museum of Minnesota	Saint Paul	MN	30,000	The Science Museum of Minnesota requests renewed funding in the amount of $30,000 in support of the Museum's Annual Fund.
Environment	Foundation	Springbrook Nature Center Foundation	Fridley	MN	10,000	Support from the Xcel Energy Foundation will increase the capacity of Springbrook Nature Center environmental education programs for youth of al ages, provide training to the staff that design and deliver educational programs, and enhance environmental e
Environment	Foundation	The Green Institute	Minneaplis	MN	15,000	The ReUse Center/DeConstruction enterprise offers lower-cost building materials to homeowners and landlords. It provides an environmental benefit by keeping over a thousand tons of reusable building materials out of landfills each year. The program also e
Environment	Foundation	Thomas E. and Edna D. Carpenter Foundation	Hastings	MN	10,000	Carpenter Nature Center is seeking general operating funds to support our award winning K-12 environmental education curriculum which takes place on the Center's 726 acres of natural habitat. Our facilities, grounds, public events, expert environmental ed
Environment	Foundation	Thomas Irvine Dodge Nature Center	West St. Paul	MN	15,000	Dodge Nature Center seeks scholarship funding so that low-income families and their children are able to participate in our quality environmental education programs.
Environment	Foundation	Tree Trust	St. Paul	MN	15,000	Tree Trust proposes to continue its reforestation efforts in North Minneapolis by revitalizing a pocket park in the Willard-Hay neighborhood. We will engage young job-trainees to replace a dilapidated retaining wall and community volunteers to plant 20 ne
Environment	Foundation	Twin Cities Public Television	St. Paul	MN	10,000	"Parks for the People (working title): A History of the Twin Cities' Green Spaces," will document the early days of Twin Cities' growth, the visionaries who wanted to civilize that growth, and the creation of the public parks system. By bringing this rich
Environment	Foundation	Winona Community Foundation	Winona	MN	5,000	Sustain Winona requests a grant to help plant new trees along residential boulevards throughout the city. Our request is part of an ambitious collaborative project that will combat global climate change and improve our community's environment by designin
Environment	Foundation	City of Grand Forks	Grand Forks	ND	7,500	The purpose of creating a rain garden in the greenway is to educate the community on storm water issues and demonstrate how they can reduce the amount of storm water that enters our local waterways. The project will consist of creating a rain garden by p
Environment	Foundation	Minot State University	Minot	ND	20,000	Minot State University (MSU) requests funding to establish a new campus-wide recycling program. In addition to reducing waste and saving energy, the program will promote environmental awareness though education and practice, community relations, and under
Environment	Foundation	Hawks Aloft, Inc.	Albuquerque	NM	5,000	To deliver avian protection training programs with live hawks, falcons and owls to Xcel Energy staff in West Texas. To provide elementary students, and their parents in the Xcel Energy New Mexclo service area with conservation and life science education p
Environment	Foundation	Roswell Association for Gifted Students	Roswell	NM	7,500	The Roswell Association for Gifted Students provides the volunteer force behind organizing and fundraising for the Goddard Days Science Discovery Festival, a 4-day event attended by over 2,500 students in Roswell, NM and the surrounding communities of Dex
Environment	Foundation	Big Brothers Big Sisters of the Texas Panhandle	Amarillo	TX	20,000	Big Brothers Big Sisters of the Texas Panhandle seeks the support for an Earth Day event on April 18, 2009. BBBS proposes to use the funding to facilitate the planting of 150 trees at Southwest Park McDonald Lake in Amarillo, TX.
Environment	Foundation	Big Brothers Big Sisters of the Texas Panhandle	Amarillo	TX	11,800	Big Brothers Big Sisters of the Texas Panhandle seeks the support for an Earth Day event. BBBS proposes to use the funding to facilitate the planting of 70 trees in the Rails to Trails Park in Amarillo, TX on Saturday April 19, 2008.
Environment	Foundation	Don Harrington Discovery Center	Amarillo	TX	13,500	The Don Harrington Discovery Center is requesting $20,000 to display the exhibition, Hunters of the Sky, and offer related programing on wildlife stewardship. Hunters of the Sky--a 6,000 square foot exhibition about raptors produced by the Science Museum
Environment	Foundation	Maverick Boys & Girls Club of Amarillo	Amarillo	TX	5,000	Grant to Implement "Ultimate Journey," an environmental education program
Environment	Foundation	Wildcat Bluff Nature Center	Amarillo	TX	14,500	Earth Fest is a one-day special event made possible through a partnership between Wildcat Bluff Nature Center, Xcel Energy, and other community businesses. The event will bring together conservation organizations, wildlife groups, and area businesses to
Environment	Foundation	Friends of Beaver Creek Reserve, Inc.	Fall Creek	WI	3,000	Grant monies would be used to continue to offer a high quality educational experience for more than 50,000 K-12 students at the Reserve. In addition, the Reserve requests monies for "busing scholarships" earmarked for schools that could not make the trip

PF5-4W

FocusArea	Program	FLName	City	State	Grant	BriefPurpose
Environment	Foundation	Friends of Freedom Park Inc.	Prescott	WI	2,000	Our request in 2008 is to support a workshop planned this summer to introduce regional teachers to those resources available for them to teach about the environment and natural resources of the Mississippi and St. Croix rivers. This will be a cross-discp
Environment	Foundation	Kinnickinnic River Land Trust, Inc.	River Falls	WI	1,000	KRLT will implement its Kelly Creek Preserve Stewardship Interpretation and Education plan through development and placement of six interpretive signs at strategic locations on the preserve. Goals for the Kelly Creek project include providing for broader
Environment	Foundation	Natural Resources Foundation of Wisconsin	Madison	WI	3,500	The Lower Chippewa River was recently identified as an Important Bird Area (IBA) -- a science-based international designation that ranks this 72,000-acre site as critical for birds and bird conservation. During the coming year, Wisconsin's IBA Coordinator
Environment	Foundation	Northland College	Ashland	WI	2,000	The Sigurd Olson Environmental Institute is a community outreach arm of Northland College located in Ashland, Wisconsin. The Institute is requesting a grant of $2,000 from the Xcel Energy Foundation to support the many outreach programs of the Institute
Environment	Foundation	Ojibleau Chapter #255 Trout Unlimited	Eau Claire	WI	1,500	The purpose of this project is to continue to restore 4,000 feet of the Elk Creek Watershed (Township of Wheaton, Chippewa County, Wisconsin. T28N, R10W Section 19, GPS—N 44 53 651, W 091 37 857)by (1) reducing erosion, (2) improving and expanding trout s
Environment	Foundation	River Country Resource Conservation and Development (RC&D) Council Inc.	Altoona	WI	1,500	The goal of the Partnership for Prairie Education and Restoration (PPER) project is to encourage environmental stewardship and provide education about prairie ecosystems and prairie restoration to local schools and community members. The PPER project, und
Environment	Foundation	West Wisconsin Land Trust, Inc.	Menomonie	WI	1,000	WWLT requests funding for professional development opportunities for Outdoor Education Coordinator
Environment	Foundation	Wisconsin Center for Environmental Education	Stevens Point	WI	1,000	The Wisconsin Center for Environmental Education (WCEE) would like to invite Xcel Energy to support an important initiative in environmental education--the 2008 Governor's High School Conference on the Environment. The 2008 conference theme is Energy Cons
Environment	Foundation	YMCA of Greater St. Paul	Hudson	WI	1,000	Camp St. Croix is seeking to fund our current prairie management program. We currently utilize over 14 acres of restored prairie onsite for environmental education of area school children. The prairie is in need of proper management including annual burns
Environment Total					**623,800**	
Grand Total					**3,663,000**	

2008 Dollars for Doing

PF5-5a

Sum of MatchAmt			
Program	St.	City	Total
DD	CO	ARVADA	600
		AURORA	500
		BRIGHTON	500
		Colorado Springs	240
		COMMERCE CITY	500
		DENVER	11,048
		ENGLEWOOD	40
		FT. COLLINS	1,363
		FT. LUPTON	110
		GEORGETOWN	500
		GOLDEN	500
		GRAND JUNCTION	1,000
		GREELEY	500
		IDAHO SPRINGS	223
		LAFAYETTE	15
		LAKE GEORGE	320
		Lakewood	2,923
		LITTLETON	300
		LONGMONT	15
		LYONS	500
		PARKER	500
		Pueble West	1,000
		PUEBLO	1,350
		Whitewater	1,000
	CO Total		25,545
	MN	ANOKA	1,000
		BECKER	2,820
		BROOKLYN PARK	75
		BURNSVILLE	62
		CEDAR	500
		Crystal	500
		FOREST LAKE	500
		GOLDEN VALLEY	126
		HAM LAKE	500
		HANOVER	500
		Hastings	1,000
		Lakeville	500
		MAPLEWOOD	610
		MENDOTA	500
		MINNEAPOLIS	6,730
		MINNETONKA	1,260
		NEW BRIGHTON	500
		OAKDALE	500
		Red Wing	925
		ROGERS	500
		ROSEMOUNT	1,000
		Roseville	301
		SAUK RAPIDS	920
		SHAKOPEE	500
		ST. CLOUD	43
		ST. PAUL	9,073
		STILLWATER	100
		Waconia	410
		WAYZATA	500

	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
NetUtilityMN	739	261	-	-	-	-
NetUtilityMN	2,085	735	-	-	-	-
EDirectMN	75	-	-	-	-	-
EDirectMN	62	-	-	-	-	-
NetUtilityMN	370	130	-	-	-	-
EDirectMN	500	-	-	-	-	-
NetUtilityMN	370	130	-	-	-	-
EDirectMN	126	-	-	-	-	-
GDirectMN	-	500	-	-	-	-
EDirectMN	500	-	-	-	-	-
EDirectMN	1,000	-	-	-	-	-
EDirectMN	500	-	-	-	-	-
NetUtilityMN	451	159	-	-	-	-
NetUtilityMN	370	130	-	-	-	-
EDirectMN	6,730	-	-	-	-	-
EDirectMN	1,260	-	-	-	-	-
EDirectMN	500	-	-	-	-	-
NetUtilityMN	370	130	-	-	-	-
NetUtilityMN	684	241	-	-	-	-
EDirectMN	500	-	-	-	-	-
NetUtilityMN	739	261	-	-	-	-
NetUtilityMN	222	78	-	-	-	-
NetUtilityMN	680	240	-	-	-	-
EDirectMN	500	-	-	-	-	-
NetUtilityMN	31	11	-	-	-	-
NetUtilityMN	6,708	2,365	-	-	-	-
NetUtilityMN	74	26	-	-	-	-
EDirectMN	410	-	-	-	-	-
EDirectMN	500	-	-	-	-	-

2008 Dollars for Doing

PF5-5b

Sum of MatchAmt					MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
Program	St.	City	Total							
DD	MN	WHITE BEAR LAKE	1,000	NetUtilityMN	739	261	-	-	-	-
		WINONA	65	NetUtilityMN	48	17	-	-	-	-
	MN Total		**33,518**							
	MT	MISSOULA	1,500							
	MT Total		**1,500**							
	ND	Thompson	500	NetUtilityMN	370	130	-	-	-	-
	ND Total		**500**							
	OR	GRESHAM	400							
	OR Total		**400**							
	SD	LENNOX	500	EDirectSD	-	-	-	-	500	-
		SIOUX FALLS	35	EDirectSD	-	-	-	-	35	-
	SD Total		**535**							
	TX	AMARILLO	1,763							
		DIMMITT	100							
		LUBBOCK	1,525							
		PAMPA	180							
	TX Total		**3,568**							
	VA	ALEXANDRIA	15							
	VA Total		**15**							
	WI	ASHLAND	948							
		CHETEK	425							
		CHIPPEWA FALLS	835							
		Colby	500							
		EAU CLAIRE	5,403							
		ELLSWORTH	500							
		HUDSON	500							
		LA CROSSE	1,110							
		MENOMONIE	500							
		PRESQUE ISLE	500							
		RIVER FALLS	500							
	WI Total		**11,720**							
DD Total			77,301							
Grand Total			77,301		**28,212**	**5,806**	-	-	**535**	-

To: PF5-2

2008 Higher Education Match

PF5-5c

Sum of MatchAmt			
Program	St.	City	Total
EDUCATION	AR	FAYETTEVILLE	255
	AR Total		**255**
	AZ	TEMPE	100
		TUCSON	625
	AZ Total		**725**
	CA	SAN BERNARDINO	100
		Standford	1,100
	CA Total		**1,200**
	CO	BOULDER	11,995
		BRIGHTON	3,525
		Colorado Springs	125
		DENVER	5,980
		FT. COLLINS	2,320
		FT. MORGAN	50
		GOLDEN	325
		GUNNISON	50
		LAMAR	100
		USAF ACADEMY	100
	CO Total		**24,570**
	CT	NEW HAVEN	260
	CT Total		**260**
	GA	ATLANTA	155
		SNELLVILLE	2,000
	GA Total		**2,155**
	IA	AMES	4,863
		CEDAR RAPIDS	100
		DES MOINES	125
		FAIRFIELD	1,000
		FOREST CITY	250
		GRINNELL	380
		IOWA CITY	500
		MT VERNON	1,000
		ORANGE CITY	25
		Remsen	125
		SHELDON	50
		SIOUX CITY	70
	IA Total		**8,488**
	IL	CHAMPAIGN	725
		Chicago	300
		EVANSTON	100
		WHEATON	50
	IL Total		**1,175**
	IN	FRANKLIN	100
		Ft. Wayne	250
		NOTRE DAME	1,875
		WEST LAFAYETTE	200
	IN Total		**2,425**
	KS	ATCHISON	50
		LAWRENCE	350
		MANHATTAN	375
		MCPHERSON	100
	KS Total		**875**
	KY	LOUISVILLE	300
	KY Total		**300**
	MA	BOSTON	200
		CAMBRIDGE	50
		SOUTH HADLEY	50
		WELLESLEY	250
	MA Total		**550**
	MD	ANNAPOLIS	200

MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL

2008 Higher Education Match

PF5-5d

Sum of MatchAmt					MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
Program	St.	City	Total							
EDUCATION	MD	BALTIMORE	125							
	MD Total		**325**							
	MI	ANN ARBOR	300							
		BIG RAPIDS	25							
		DETROIT	50							
		EAST LANSING	25							
		HANCOCK	1,100							
		HILLSDALE	250							
		HOUGHTON	60							
		IRONWOOD	750							
	MI Total		**2,560**							
	MN	ALEXANDRIA	50	NetUtilityMN	37	13	-	-	-	-
		BLOOMINGTON	195	EDirectMN	195	-	-	-	-	-
		COLLEGEVILLE	3,740	NetUtilityMN	2,765	975	-	-	-	-
		DULUTH	30	NetUtilityMN	22	8	-	-	-	-
		FERGUS FALLS	3,500	NetUtilityMN	2,588	912	-	-	-	-
		INVER GROVE HEIGHT	1,050	NetUtilityMN	776	274	-	-	-	-
		MANKATO	1,820	EDirectMN	1,820	-	-	-	-	-
		MARSHALL	150	NetUtilityMN	111	39	-	-	-	-
		MINNEAPOLIS	875	EDirectMN	875	-	-	-	-	-
		MOORHEAD	1,750	GDirectMN	-	1,750	-	-	-	-
		N MANKATO	400	EDirectMN	400	-	-	-	-	-
		NORTHFIELD	1,450	NetUtilityMN	1,072	378	-	-	-	-
		ONAMIA	2,500	NetUtilityMN	1,848	652	-	-	-	-
		OWATONNA	400	EDirectMN	400	-	-	-	-	-
		PLYMOUTH	600	EDirectMN	600	-	-	-	-	-
		RICHFIELD	300	EDirectMN	300	-	-	-	-	-
		ROCHESTER	1,500	NetUtilityMN	1,109	391	-	-	-	-
		SHAKOPEE	30	EDirectMN	30	-	-	-	-	-
		ST BONIFACIUS	450	NetUtilityMN	333	117	-	-	-	-
		ST. CLOUD	380	NetUtilityMN	281	99	-	-	-	-
		ST. JOSEPH	3,475	NetUtilityMN	2,569	906	-	-	-	-
		ST. PAUL	30,157	NetUtilityMN	22,296	7,861	-	-	-	-
		ST. PETER	485	GDirectMN	-	485	-	-	-	-
		WINONA	2,785	NetUtilityMN	2,059	726	-	-	-	-
	MN Total		**58,072**							
	MO	COLUMBIA	200							
		ST. LOUIS	2,225							
	MO Total		**2,425**							
	MS	WESSON	2,000							
	MS Total		**2,000**							
	ND	FARGO	6,960	NetUtilityND	-	-	4,579	2,381	-	-
		GRAND FORKS	1,880	NetUtilityND	-	-	1,237	643	-	-
		MINOT	375	EDirectND	-	-	375	-	-	-
	ND Total		**9,215**							
	NE	LINCOLN	150							
		OMAHA	4,080							
	NE Total		**4,230**							
	NJ	PRINCETON	200							
	NJ Total		**200**							
	NM	ALBUQUERQUE	35							
		LAS CRUCES	800							
	NM Total		**835**							
	NV	RENO	60							
	NV Total		**60**							
	NY	BUFFALO	25							
		CANTON	150							
		CRESTWOOD	1,000							
	NY Total		**1,175**							
	OH	CEDARVILLE	45							

2008 Higher Education Match

PF5-5e

Sum of MatchAmt			
Program	St.	City	Total
EDUCATION	OH	CLEVELAND	50
		STEUBENVILLE	700
	OH Total		795
	OK	SHAWNEE	25
		TULSA	500
	OK Total		525
	PA	BETHLEHEM	50
		EASTON	250
		NEW WILMINGTON	50
		UNIVERSITY PARK	150
	PA Total		500
	SC	CLEMSON	1,000
		GREENVILLE	750
	SC Total		1,750
	SD	ABERDEEN	75
		BROOKINGS	5,219
		KYLE	250
		SIOUX FALLS	1,375
		VERMILLION	325
	SD Total		7,244
	TN	KNOXVILLE	25
	TN Total		25
	TX	AUSTIN	1,500
		CANYON	2,073
		COLLEGE STATION	1,220
		HOUSTON	100
		LUBBOCK	5,475
		SEGUIN	2,000
	TX Total		12,368
	UT	LOGAN	120
	UT Total		120
	VA	BLACKSBURG	300
		LEXINGTON	25
	VA Total		325
	VT	NORTHFIELD	250
	VT Total		250
	WA	SPOKANE	450
	WA Total		450
	WI	ASHLAND	1,817
		EAU CLAIRE	3,045
		LA CROSSE	330
		MADISON	1,730
		MENOMONIE	125
		MEQUON	125
		MILWAUKEE	1,425
		OSHKOSH	30
		RIVER FALLS	125
	WI Total		8,752
	WY	LARAMIE	425
	WY Total		425
EDUCATION Total			157,603
Grand Total			157,603

MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL	

2008 501c3

PF5-5f

Sum of MatchAmt					MN		ND		SD	
Program	St.	City	Total	Allocator	ELEC	MN GAS	ELEC	ND GAS	ELEC	WHLSL
Non-Profit-501c3	AL	THEODORE	25							
	AL Total		25							
	AR	LITTLE ROCK	1,095							
		SPRINGDALE	25							
	AR Total		1,120							
	AZ	GLENDALE	25							
		MESA	500							
		PHOENIX	440							
		PHOENIX	50							
		Scottsdale	125							
		SIERRA VISTA	100							
		SUN CITY WEST	25							
		TUCSON	85							
	AZ Total		1,350							
	CA	ARCADIA	50							
		BEVERLY HILLS	25							
		CALABASAS HLS	100							
		CARLSBAD	50							
		El Segundo	100							
		LOS ANGELES	150							
		LOS ANGELES	75							
		MILL VALLEY	200							
		MILPITAS	50							
		MOUNTAIN VIEW	25							
		PASADENA	330							
		Rocklin	50							
		SAN FRANCISCO	570							
		SANTA MONICA	25							
	CA Total		1,800							
	CO		60							
		ALAMOSA	550							
		ARVADA	1,175							
		ASPEN	250							
		AURORA	1,465							
		BOULDER	1,795							
		BRECKENRIDGE	100							
		BRIGHTON	600							
		BROOMFIELD	300							
		BRUSH	500							
		CASTLE ROCK	25							
		CENTENNIAL	25							
		CENTENNIAL	2,270							
		Colorado Springs	1,855							
		DENVER	53,426							
		DENVER	500							
		DILLON	150							
		ENGLEWOOD	180							
		FRISCO	225							
		FT. COLLINS	1,000							
		GEORGETOWN	1,000							
		GOLDEN	920							
		GRAND JUNCTION	665							
		GREELEY	240							
		GREENWOOD VILLAGI	755							
		HENDERSON	100							
		HIGHLANDS RANCH	250							
		IDAHO SPRINGS	2,000							
		KEENESBURG	500							
		LAFAYETTE	350							
		Lakewood	2,465							
		LITTLETON	800							

2008 501c3

PF5-59

Sum of MatchAmt											
Program	St.	City	Total	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
Non-Profit-501c3	CO	LONGMONT	795							
		LYONS	808							
		MONTE VISTA	75							
		MONTROSE	100							
		PAGOSA SPRINGS	450							
		PARKER	400							
		PUEBLO	650							
		SILVER PLUME	1,000							
		STEAMBOAT SPRINGS	550							
		WESTMINSTER	560							
		WHEAT RIDGE	1,325							
		WHEATRIDGE	30							
	CO Total		83,239							
	CT	NORWALK	730							
		SO NORWALK	25							
		Stamford	125							
		WESTPORT	336							
	CT Total		1,216							
	DC	WASHINGTON	931							
	DC Total		931							
	FL	COCONUT CREEK	100							
		DEERFIELD BCH	50							
		FT. LAUDERDALE	100							
		FT. MYERS	200							
		GAINESVILLE	100							
		JACKSONVILLE	50							
		JUPITER	500							
		LAKE WORTH	200							
		LARGO	100							
		MIAMI	50							
		ORLANDO	100							
		RIVERVIEW	130							
		TAMPA	50							
	FL Total		1,730							
	GA	AMERICUS	1,825							
		ATLANTA	350							
		SUWANEE	25							
	GA Total		2,200							
	IA	CEDAR RAPIDS	300							
		DES MOINES	500							
		JOHNSTON	75							
		WATERLOO	400							
	IA Total		1,275							
	IL	Chicago	935							
		DES PLAINES	25							
		GOLF	200							
		LINCOLNSHIRE	100							
		NORMAL	25							
		ROLLING MDWS	25							
		STREAMWOOD	240							
		WOOD DALE	50							
	IL Total		1,600							
	IN	BLOOMINGTON	50							
		ELKHART	100							
		FRANKLIN	100							
		Indianapolis	215							
	IN Total		465							
	KS	AUGUSTA	50							
		MANHATTAN	25							
		Topeka	965							
	KS Total		1,040							

2008 501c3

PF5-5h

Sum of MatchAmt					MN		ND		SD	
Program	St.	City	Total	Allocator	ELEC	MN GAS	ELEC	ND GAS	ELEC	WHLSL
Non-Profit-501c3	KY	COLD SPRING	50							
	KY Total		50							
	LA	NEW ORLEANS	60							
	LA Total		60							
	MA	BOSTON	1,060							
		NEEDHAM	300							
		Pittsfield	165							
		WEST FALMOUTH	400							
	MA Total		1,925							
	MD	BALTIMORE	850							
		BETHESDA	35							
		Clarksburg	35							
		HAGERSTOWN	200							
		OWINGS MILLS	40							
	MD Total		1,160							
	MI		50							
		CADILLAC	100							
	MI Total		150							
	MN	ALBERT LEE	75	NetUtilityMN	55	20	-	-	-	-
		Andover	500	NetUtilityMN	370	130	-	-	-	-
		ANNANDALE	500	EDirectMN	500	-	-	-	-	-
		ANOKA	1,211	NetUtilityMN	895	316	-	-	-	-
		APPLE VALLEY	112	EDirectMN	112	-	-	-	-	-
		BAYPORT	50	NetUtilityMN	37	13	-	-	-	-
		BECKER	2,625	NetUtilityMN	1,941	684	-	-	-	-
		BEMIDJI	120	NetUtilityMN	89	31	-	-	-	-
		BLAINE	35	EDirectMN	35	-	-	-	-	-
		BLOOMINGTON	1,835	EDirectMN	1,835	-	-	-	-	-
		Brainerd	125	GDirectMN	-	125	-	-	-	-
		BROOKLYN PARK	665	EDirectMN	665	-	-	-	-	-
		BUFFALO	275	NetUtilityMN	203	72	-	-	-	-
		BURNSVILLE	1,182	EDirectMN	1,182	-	-	-	-	-
		CAMBRIDGE	200	GDirectMN	-	200	-	-	-	-
		CANNON FALLS	25	EDirectMN	25	-	-	-	-	-
		CANTON	500	NetUtilityMN	370	130	-	-	-	-
		Chisago City	100	NetUtilityMN	74	26	-	-	-	-
		COLUMBIA HEIGHTS	250	EDirectMN	250	-	-	-	-	-
		COON RAPIDS	350	EDirectMN	350	-	-	-	-	-
		Crystal	530	EDirectMN	530	-	-	-	-	-
		DULUTH	75	NetUtilityMN	55	20	-	-	-	-
		EAGAN	170	NetUtilityMN	126	44	-	-	-	-
		EDEN PRAIRIE	50	EDirectMN	50	-	-	-	-	-
		EDINA	340	EDirectMN	340	-	-	-	-	-
		Ely	120	NetUtilityMN	89	31	-	-	-	-
		FALCON HEIGHTS	110	NetUtilityMN	81	29	-	-	-	-
		FARIBAULT	190	NetUtilityMN	140	50	-	-	-	-
		FERGUS FALLS	100	NetUtilityMN	74	26	-	-	-	-
		FINLAND	100	NetUtilityMN	74	26	-	-	-	-
		FINLAYSON	400	NetUtilityMN	296	104	-	-	-	-
		FRIDLEY	45	EDirectMN	45	-	-	-	-	-
		GLENCOE	100	EDirectMN	100	-	-	-	-	-
		GOLDEN VALLEY	3,315	EDirectMN	3,315	-	-	-	-	-
		GRAND RAPIDS	260	NetUtilityMN	192	68	-	-	-	-
		Hackensack	270	NetUtilityMN	200	70	-	-	-	-
		Hastings	675	EDirectMN	675	-	-	-	-	-
		HOPKINS	795	EDirectMN	795	-	-	-	-	-
		LAKE CITY	50	NetUtilityMN	37	13	-	-	-	-
		LAKE PARK	500	NetUtilityMN	370	130	-	-	-	-
		LANCASTER	50	NetUtilityMN	37	13	-	-	-	-
		LANESBORO	500	EDirectMN	500	-	-	-	-	-
		LITTLE FALLS	25	NetUtilityMN	18	7	-	-	-	-

PF5-5i

Sum of MatchAmt											
Program	St.	City	Total	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
Non-Profit-501c3	MN	MADISON LAKE	50	NetUtilityMN	37	13	-	-	-	-
		MANKATO	825	EDirectMN	825	-	-	-	-	-
		MAPLE GROVE	100	EDirectMN	100	-	-	-	-	-
		MAPLE PLAIN	25	EDirectMN	25	-	-	-	-	-
		MAPLEWOOD	8,584	NetUtilityMN	6,346	2,238	-	-	-	-
		MENDOTA HEIGHTS	2,270	NetUtilityMN	1,678	592	-	-	-	-
		MINNEAPOLIS	32,064	EDirectMN	32,064	-	-	-	-	-
		MINNETONKA	225	EDirectMN	225	-	-	-	-	-
		Monticello	810	EDirectMN	810	-	-	-	-	-
		MOORHEAD	50	GDirectMN	-	50	-	-	-	-
		MOUND	75	EDirectMN	75	-	-	-	-	-
		NEW BRIGHTON	500	NetUtilityMN	370	130	-	-	-	-
		New Hope	125	EDirectMN	125	-	-	-	-	-
		NEW ULM	335	NetUtilityMN	248	87	-	-	-	-
		NORTH BRANCH	350	GDirectMN	-	350	-	-	-	-
		NORTH ST PAUL	300	GDirectMN	-	300	-	-	-	-
		OAKDALE	225	NetUtilityMN	166	59	-	-	-	-
		OSSEO	300	EDirectMN	300	-	-	-	-	-
		PEQUOT LAKES	200	GDirectMN	-	200	-	-	-	-
		PIPESTONE	200	EDirectMN	200	-	-	-	-	-
		PLYMOUTH	600	EDirectMN	600	-	-	-	-	-
		Red Wing	1,495	NetUtilityMN	1,105	390	-	-	-	-
		ROBBINSDALE	100	EDirectMN	100	-	-	-	-	-
		ROCHESTER	700	NetUtilityMN	518	182	-	-	-	-
		Roseville	3,725	NetUtilityMN	2,754	971	-	-	-	-
		SANDSTONE	350	NetUtilityMN	259	91	-	-	-	-
		SHAKOPEE	125	EDirectMN	125	-	-	-	-	-
		SHOREVIEW	200	NetUtilityMN	148	52	-	-	-	-
		SOUTH ST PAUL	600	NetUtilityMN	444	156	-	-	-	-
		ST LOUIS PARK	25	EDirectMN	25	-	-	-	-	-
		ST. CLOUD	1,975	NetUtilityMN	1,460	515	-	-	-	-
		ST. PAUL	33,518	NetUtilityMN	24,781	8,737	-	-	-	-
		STILLWATER	750	NetUtilityMN	555	195	-	-	-	-
		VADNAIS HEIGHTS	500	NetUtilityMN	370	130	-	-	-	-
		VIRGINIA	70	NetUtilityMN	52	18	-	-	-	-
		W ST PAUL	250	NetUtilityMN	185	65	-	-	-	-
		WATERTOWN	200	NetUtilityMN	148	52	-	-	-	-
		WAYZATA	50	EDirectMN	50	-	-	-	-	-
		WHITE BEAR LAKE	275	NetUtilityMN	203	72	-	-	-	-
		WINONA	687	NetUtilityMN	508	179	-	-	-	-
		WYOMING	100	NetUtilityMN	74	26	-	-	-	-
	MN Total		113,413							
	MO	KANSAS CITY	700							
	MO Total		700							
	MT	BOZEMAN	275							
		MISSOULA	1,000							
	MT Total		1,275							
	NC	BOONE	467							
		BRASSTOWN	250							
		CARY	25							
		CHARLOTTE	250							
	NC Total		992							
	ND	BISMARCK	225	NetUtilityND	-	-	148	77	-	-
		FARGO	1,865	NetUtilityND	-	-	1,227	638	-	-
		GRAND FORKS	700	NetUtilityND	-	-	461	239	-	-
		JAMESTOWN	30	NetUtilityND	-	-	20	10	-	-
		MEDORA	200	NetUtilityND	-	-	132	68	-	-
		MINOT	1,500	EDirectND	-	-	1,500	-	-	-
	ND Total		4,520							
	NE	BOYS TOWN	40							
		LINCOLN	25							

PF5-5

Sum of MatchAmt											
Program	St.	City	Total	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
Non-Profit-501c3	NE	OMAHA	50							
	NE Total		115							
	NH	CHARLESTOWN	150							
		Manchester	55							
		NASHUA	275							
	NH Total		480							
	NJ	CHESTER	500							
		CROSSWICKS	40							
		DENVILLE	50							
		PISCATAWAY	100							
	NJ Total		690							
	NM	ALBUQUERQUE	100							
		CARLSBAD	500							
		CLOVIS	500							
		Hobbs	250							
		SANTA FE	100							
		WINSTON	100							
	NM Total		1,550							
	NY	BLAUVELT	100							
		BROOKLYN	120							
		East Syracuse	100							
		MARYKNOLL	25							
		NEW YORK	4,879							
		Ossining	100							
		PORT WASHINGTON	25							
		RYE	2,155							
		SMITHTOWN	125							
		Staten Island	250							
		WHITE PLAINS	777							
		YORKTOWN HGTS	50							
	NY Total		8,706							
	OH	Cincinnati	100							
	OH Total		100							
	OK	TULSA	500							
	OK Total		500							
	OR	EUGENE	25							
		PORTLAND	35							
		TUALATIN	100							
	OR Total		160							
	PA	Flourtown	100							
		Jenkintown	8,895							
		PHILADELPHIA	125							
		RIEGELSVILLE	75							
	PA Total		9,195							
	SD	PIERRE	200	EDirectSD	-	-	-	-	200	-
		SIOUX FALLS	1,225	EDirectSD	-	-	-	-	1,225	-
	SD Total		1,425							
	TN	BRENTWOOD	40							
		KNOXVILLE	50							
		MEMPHIS	690							
		NASHVILLE	50							
	TN Total		830							
	TX	ABILENE	560							
		AMARILLO	19,758							
		AUSTIN	1,150							
		CLEBURNE	500							
		DALLAS	1,345							
		DALLAS	100							
		HOUSTON	100							
		IRVING	115							
		LINDALE	400							

2008 501c3

PF5-5K

Sum of MatchAmt			
Program	St.	City	Total
Non-Profit-501c3	TX	LUBBOCK	3,295
		LUFKIN	50
		MIDLAND	100
		PAMPA	500
		PLANO	50
		San Benito	1,000
	TX Total		29,023
	VA	ALEXANDRIA	1,477
		ARLINGTON	280
		CHARLOTTESVILLE	525
		FAIRFAX	50
		LANSDOWNE	56
		RESTON	125
		RICHMOND	400
		TRIANGLE	40
		VIRGINIA BCH	500
		WILLIAMSBURG	35
	VA Total		3,488
	VT	WATERBURY CENTER	250
	VT Total		250
	WA	FEDERAL WAY	1,520
		Seattle	700
	WA Total		2,220
	WI	ALTOONA	586
		CABLE	200
		CHIPPEWA FALLS	2,230
		Cumberland	200
		EAU CLAIRE	10,196
		FALL CREEK	300
		GREEN BAY	2,580
		Hartland	100
		HAYWARD	30
		HOLMEN	50
		HUDSON	85
		HURLEY	100
		LA CROSSE	1,420
		LA CROSSE	125
		MADISON	2,570
		MENOMONIE	1,185
		NASHOTAH	200
		Pewaukee	250
		PRESCOTT	250
		Somerset	25
		STONE LAKE	150
		STRUM	150
		WATERTOWN	100
		Wauwatosa	465
		West Allis	50
	WI Total		23,597
	WY	CASPER	30
		CHEYENNE	1,000
		LARAMIE	75
	WY Total		1,105
Non-Profit-501c3 Total			305,670
Grand Total			305,670

Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
	95,184	18,230	3,487	1,033	1,425	-

TO: PF5-2

2008 Volunteer Team

PF5-51

Sum of MatchAmt											
Program	St.	City	Total	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
TEAM	CO	DENVER	4,500							
		GEORGETOWN	1,000							
	CO Total		5,500							
	KS	Topeka	500							
	KS Total		500							
	MN	MOORHEAD	500	GDirectMN	-	500	-	-	-	-
		ST. CLOUD	1,000	NetUtilityMN	739	261	-	-	-	-
	MN Total		1,500							
	ND	FARGO	500	NetUtilityND	-	-	329	171	-	-
		MINOT	2,000	EDirectND	-	-	2,000	-	-	-
	ND Total		2,500							
	NM	CARLSBAD	1,000							
	NM Total		1,000							
	TX	AMARILLO	7,000							
		SUDAN	1,000							
	TX Total		8,000							
	WI	ALTOONA	1,000							
		EAU CLAIRE	1,500							
		GREEN BAY	1,000							
		HOLMEN	500							
		LA CROSSE	1,000							
	WI Total		5,000							
TEAM Total			24,000							
Grand Total			24,000		739	761	2,329	171	-	-

TO: PF5-2

PF5-5m

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	ADOPTION DREAMS COME TRUE INC	$20	316 E MULBERRY ST	Jan-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$15	316 E MULBERRY ST	Jan-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$10	316 E MULBERRY ST	Jan-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$10	316 E MULBERRY ST	Jan-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$15	316 E MULBERRY ST	Jan-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$15	316 E MULBERRY ST	Jan-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$20	316 E MULBERRY ST	Jan-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$5	316 E MULBERRY ST	Jan-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$20	316 E MULBERRY ST	Jan-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$20	316 E MULBERRY ST	Apr-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$5	316 E MULBERRY ST	Feb-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$20	316 E MULBERRY ST	Feb-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$30	316 E MULBERRY ST	Feb-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$40	316 E MULBERRY ST	Feb-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$15	316 E MULBERRY ST	Feb-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$18	316 E MULBERRY ST	Apr-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$40	316 E MULBERRY ST	Apr-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$10	316 E MULBERRY ST	Apr-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$40	316 E MULBERRY ST	Apr-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$13	316 E MULBERRY ST	Apr-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$30	316 E MULBERRY ST	Apr-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$15	316 E MULBERRY ST	Apr-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$25	316 E MULBERRY ST	Apr-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$25	316 E MULBERRY ST	Apr-08	FORT COLLINS	CO	80521
DD	ADOPTION DREAMS COME TRUE INC	$25	316 E MULBERRY ST	Apr-08	FORT COLLINS	CO	80521
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Jun-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$20	1655 Simms Street	May-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Aug-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Aug-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Jun-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Sep-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Sep-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$20	1655 Simms Street	Sep-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Jul-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	May-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Jul-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Jul-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Jul-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$20	1655 Simms Street	Jul-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Nov-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$10	1655 Simms Street	Nov-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Nov-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Nov-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Nov-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Nov-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$45	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$15	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$40	1655 Simms Street	Jan-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$20	1655 Simms Street	Apr-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$20	1655 Simms Street	Apr-08	Lakewood	CO	80215

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-5n

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	AMERICAN LEGION POST #178	$5	1655 Simms Street	Apr-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$60	1655 Simms Street	Apr-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$20	1655 Simms Street	Mar-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Jan-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Jan-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Jan-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$20	1655 Simms Street	Apr-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Jan-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$50	1655 Simms Street	Jan-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$50	1655 Simms Street	Jan-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Jan-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$10	1655 Simms Street	Feb-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$10	1655 Simms Street	Feb-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Feb-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Feb-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Feb-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Feb-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$20	1655 Simms Street	Feb-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$30	1655 Simms Street	Jan-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$15	1655 Simms Street	Apr-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$20	1655 Simms Street	Apr-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$20	1655 Simms Street	Apr-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$25	1655 Simms Street	Apr-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$20	1655 Simms Street	Apr-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$20	1655 Simms Street	Apr-08	Lakewood	CO	80215
DD	AMERICAN LEGION POST #178	$20	1655 Simms Street	Apr-08	Lakewood	CO	80215
DD	ARAPAHOE LITTLE LEAGUE	$500	PO BOX 470005	Aug-08	AURORA	CO	80047
DD	BEE FAMILY CENTENNIAL FARM	$10	4320 E. County Rd. 58	Jan-08	Fort Collins	CO	80524
DD	BEE FAMILY CENTENNIAL FARM	$10	4320 E. County Rd. 58	Jan-08	Fort Collins	CO	80524
DD	BEE FAMILY CENTENNIAL FARM	$5	4320 E. County Rd. 58	Jan-08	Fort Collins	CO	80524
DD	BEE FAMILY CENTENNIAL FARM	$40	4320 E. County Rd. 58	May-08	Fort Collins	CO	80524
DD	BOY SCOUTS OF AMERICA	$500	PO BOX 1166	Mar-08	GREELEY	CO	80632-1166
DD	BOY SCOUTS OF AMERICA	$500	12189 W 64TH AVENUE	Aug-08	ARVADA	CO	80004
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$178	2901 W 19TH AVENUE	Apr-07	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$500	2901 W 19TH AVENUE	Jun-07	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$38	2901 W 19TH AVENUE	Oct-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$20	2901 W 19TH AVENUE	Oct-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$135	2901 W 19TH AVENUE	Oct-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$55	2901 W 19TH AVENUE	Oct-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$20	2901 W 19TH AVENUE	Oct-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$30	2901 W 19TH AVENUE	Oct-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$30	2901 W 19TH AVENUE	Oct-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$55	2901 W 19TH AVENUE	Oct-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$118	2901 W 19TH AVENUE	Oct-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$500	2901 W 19TH AVENUE	Aug-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$500	2901 W 19TH AVENUE	Jun-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$500	2901 W 19TH AVENUE	Jan-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$500	2901 W 19TH AVENUE	May-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$323	2901 W 19TH AVENUE	May-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$500	2901 W 19TH AVENUE	Apr-08	DENVER	CO	80204-1711
DD	BOY SCOUTS OF AMERICA NTL COUNCIL	$100	411 S PUEBLO BLVD	May-08	PUEBLO	CO	81005-1204
DD	BOYS AND GIRLS CLUB OF PUEBLO COUNTY INC	$250	2601 SPRAGUE AVENUE	Dec-08	PUEBLO	CO	81004
DD	CAT CARE SOCIETY	$500	5787 W 6TH AVE	Apr-08	LAKEWOOD	CO	80214-2403

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	CATHOLIC CHARITIES	$500	4045 PECOS ST	Oct-08	DENVER	CO	80211
DD	CATHOLIC HEALTH INITIATIVES COLORADO FOUNDATION	$215	4231 W 16TH AVENUE	May-08	DENVER	CO	80204
DD	CEREBRAL PALSY OF COLORADO INC	$40	801 YOSEMITE STREET	Aug-08	DENVER	CO	80230
DD	CHILD ADVOCATES DENVER CASA	$5	225 E 16TH AVE STE B080	Oct-08	DENVER	CO	80203-1624
DD	CHILD ADVOCATES DENVER CASA	$10	225 E 16TH AVE STE B080	Oct-08	DENVER	CO	80203-1624
DD	CHILD ADVOCATES DENVER CASA	$8	225 E 16TH AVE STE B080	Oct-08	DENVER	CO	80203-1624
DD	CHILD ADVOCATES DENVER CASA	$8	225 E 16TH AVE STE B080	Oct-08	DENVER	CO	80203-1624
DD	CHILD ADVOCATES DENVER CASA	$8	225 E 16TH AVE STE B080	Oct-08	DENVER	CO	80203-1624
DD	CHILD ADVOCATES DENVER CASA	$8	225 E 16TH AVE STE B080	Oct-08	DENVER	CO	80203-1624
DD	CHILD ADVOCATES DENVER CASA	$20	225 E 16TH AVE STE B080	Oct-08	DENVER	CO	80203-1624
DD	CHILD ADVOCATES DENVER CASA	$15	225 E 16TH AVE STE B080	Oct-08	DENVER	CO	80203-1624
DD	CHILD ADVOCATES DENVER CASA	$8	225 E 16TH AVE STE B080	Oct-08	DENVER	CO	80203-1624
DD	CHILD ADVOCATES DENVER CASA	$10	225 E 16TH AVE STE B080	Oct-08	DENVER	CO	80203-1624
DD	CHILD ADVOCATES DENVER CASA	$8	225 E 16TH AVE STE B080	Oct-08	DENVER	CO	80203-1624
DD	CLEAR CREEK COUNTY EDUCATIONAL FOUNDATION INC	$223	PO Box 29	Mar-08	IDAHO SPRINGS	CO	80452
DD	COALITION FOR THE UPPER SOUTH PLATTE	$40	PO BOX 726	May-08	LAKE GEORGE	CO	80827
DD	COALITION FOR THE UPPER SOUTH PLATTE	$40	PO BOX 726	May-08	LAKE GEORGE	CO	80827
DD	COALITION FOR THE UPPER SOUTH PLATTE	$40	PO BOX 726	May-08	LAKE GEORGE	CO	80827
DD	COALITION FOR THE UPPER SOUTH PLATTE	$40	PO BOX 726	May-08	LAKE GEORGE	CO	80827
DD	COALITION FOR THE UPPER SOUTH PLATTE	$40	PO BOX 726	May-08	LAKE GEORGE	CO	80827
DD	COALITION FOR THE UPPER SOUTH PLATTE	$40	PO BOX 726	May-08	LAKE GEORGE	CO	80827
DD	COALITION FOR THE UPPER SOUTH PLATTE	$40	PO BOX 726	May-08	LAKE GEORGE	CO	80827
DD	COLORADO COUNCIL ON ECONOMIC EDUCATION	$500	225 E 16TH AVE SUITE 350	Nov-08	DENVER	CO	80203-1623
DD	COMMERCE CITY COMMUNITY ENTERPRISE CORP	$500	7290 MAGNOLIA ST	May-08	COMMERCE CITY	CO	80022-1717
DD	COMMUNITY FOOD SHARE INC	$15	6363 HORIZON LN	May-08	LONGMONT	CO	80503-7176
DD	CRAIG HOSPITAL FOUNDATION	$40	3425 S CLARKSON ST	Aug-08	ENGLEWOOD	CO	80113-2811
DD	DENVER CONCERT BAND INC	$200	1660 SHERMAN ST.	Oct-08	DENVER	CO	80203-1604
DD	DENVER DUMB FRIENDS LEAGUE	$185	2080 S QUEBEC ST	Oct-08	DENVER	CO	80231-3204
DD	DENVER DUMB FRIENDS LEAGUE	$188	2080 S QUEBEC ST	May-08	DENVER	CO	80231-3204
DD	DENVER FIRE FIGHTERS BURN FOUNDATION INC	$500	2342 BROADWAY, STE 140	Aug-08	DENVER	CO	80205-2143
DD	DENVER RESCUE MISSION	$360	3501 E 46th Avenue	May-08	DENVER	CO	80216
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$40	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$10	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$10	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$10	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$15	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$10	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$8	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$10	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$20	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$40	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$20	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$10	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$8	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$10	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$5	PO Box 75069	Jan-08	Colorado Springs	CO	80970

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PFS - 5p

Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
DD	ELLICOTT WILDLIFE REHABILITATION CENTER	$15	PO Box 75069	Jan-08	Colorado Springs	CO	80970
DD	EVERY CREATURE COUNTS	$10	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$15	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$30	PO BOX 1683	Feb-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$15	PO BOX 1683	Feb-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$30	PO BOX 1683	Feb-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$30	PO BOX 1683	Feb-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$20	PO BOX 1683	Feb-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$15	PO BOX 1683	Feb-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$15	PO BOX 1683	Feb-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$15	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$5	PO BOX 1683	Feb-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$55	PO BOX 1683	Feb-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$10	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$15	PO BOX 1683	Feb-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$15	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$10	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$10	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$10	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$60	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$20	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$35	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$15	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$15	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	EVERY CREATURE COUNTS	$30	PO BOX 1683	Jan-08	LYONS	CO	80540-1683
DD	FORT COLLINS MUSEUM FOUNDATION	$40	200 Mathews Street	May-08	Fort Collins	CO	80524
DD	FORT COLLINS MUSEUM FOUNDATION	$40	200 Mathews Street	May-08	Fort Collins	CO	80524
DD	GEORGETOWN COMMUNITY SCHOOL	$500	PO BOX 74	Jul-08	GEORGETOWN	CO	80444
DD	Green Mountain Junior Baseball	$500	PO Box 150351	Feb-08	Lakewood	CO	80228
DD	HAWKQUEST	$150	12338 N 2ND ST	Feb-08	PARKER	CO	80134-9644
DD	HAWKQUEST	$350	12338 N 2ND ST	Feb-08	PARKER	CO	80134-9644
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Aug-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Aug-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Aug-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Aug-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Aug-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Aug-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Aug-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Aug-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Aug-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$13	PO BOX 150609	Aug-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Jan-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Jan-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Apr-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Feb-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Feb-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$15	PO BOX 150609	Apr-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Feb-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Feb-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Apr-08	LAKEWOOD	CO	80215-0609
DD	JEFFCO ACTION CENTER INC	$10	PO BOX 150609	Apr-08	LAKEWOOD	CO	80215-0609
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$10	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$40	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$10	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$15	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$5	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$10	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$5	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$10	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$10	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$10	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$10	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$15	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$10	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$10	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$20	6300 E YALE AVE STE 128	Oct-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$15	6300 E YALE AVE STE 128	Jan-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$15	6300 E YALE AVE STE 128	Jan-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$5	6300 E YALE AVE STE 128	Jan-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$10	6300 E YALE AVE STE 128	Jan-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$10	6300 E YALE AVE STE 128	Jan-08	DENVER	CO	80222-7184
DD	JUNIOR LEAGUE OF DENVER INCORPORATED	$10	6300 E YALE AVE STE 128	Jan-08	DENVER	CO	80222-7184
DD	KIDZ QUILTZ	$15	457 PARK AVE,	Aug-08	FORT LUPTON	CO	80621
DD	KIDZ QUILTZ	$20	457 PARK AVE,	Aug-08	FORT LUPTON	CO	80621
DD	KIDZ QUILTZ	$15	457 PARK AVE,	Aug-08	FORT LUPTON	CO	80621
DD	KIDZ QUILTZ	$15	457 PARK AVE,	Aug-08	FORT LUPTON	CO	80621
DD	KIDZ QUILTZ	$5	457 PARK AVE,	Aug-08	FORT LUPTON	CO	80621
DD	KIDZ QUILTZ	$40	457 PARK AVE,	Nov-08	FORT LUPTON	CO	80621
DD	Lands End Fire Protection Auxiliary	$500	PO Box 42	Aug-08	Whitewater	CO	81527
DD	Lands End Fire Protection Auxiliary	$500	PO Box 42	Dec-08	Whitewater	CO	81527
DD	LARIMER COUNTY PARTNERS INC	$10	528 S COLLEGE AVE	Dec-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	Dec-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	Jun-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$20	528 S COLLEGE AVE	Dec-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$45	528 S COLLEGE AVE	Dec-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$25	528 S COLLEGE AVE	Dec-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	Dec-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$33	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$18	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$30	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$10	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$35	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$20	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$8	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$5	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$18	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$23	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$10	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$25	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$35	528 S COLLEGE AVE	May-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	May-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	May-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$20	528 S COLLEGE AVE	May-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$45	528 S COLLEGE AVE	May-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$30	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$30	528 S COLLEGE AVE	Mar-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	Jan-08	FORT COLLINS	CO	80524-3002
DD	LARIMER COUNTY PARTNERS INC	$15	528 S COLLEGE AVE	Jan-08	FORT COLLINS	CO	80524-3002

PF5-5r

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	Leukemia & Lymphoma Society Denver	$500	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
DD	LITTLETON SYMPHONY	$300	PO BOX 1208	Oct-08	LITTLETON	CO	80160-1208
DD	MESA YOUTH SERVICE INC	$500	1169 COLORADO AVENUE	Dec-08	GRAND JUNCTION	CO	81501-3639
DD	MESA YOUTH SERVICE INC	$500	1169 COLORADO AVENUE	Dec-08	GRAND JUNCTION	CO	81501-3639
DD	METRO VOLUNTEERS	$35	444 Sherman Street, Suite 100	Aug-08	DENVER	CO	80203
DD	METRO VOLUNTEERS	$35	444 Sherman Street, Suite 100	Aug-08	DENVER	CO	80203
DD	METRO VOLUNTEERS	$500	444 Sherman Street, Suite 100	Mar-08	DENVER	CO	80203
DD	MILE HIGH MONTESSORI	$500	1780 MARION ST	Dec-08	DENVER	CO	80218-1121
DD	MILE HIGH MONTESSORI	$500	1780 MARION ST	Feb-08	DENVER	CO	80218-1121
DD	Muscular Dystrophy Association - Denver CO	$500	720 S. Colorado Blvd, #380-S	Jul-08	Denver	CO	80246
DD	OPEN ARMS PREGNANCY CENTER	$270	1255 BUSH ST	Sep-08	BRIGHTON	CO	80601
DD	OPEN ARMS PREGNANCY CENTER	$230	1255 BUSH ST	May-08	BRIGHTON	CO	80601
DD	POMONA MUSIC BOOSTERS	$25	PO BOX 745518	Apr-08	ARVADA	CO	80006-5518
DD	POMONA MUSIC BOOSTERS	$25	PO BOX 745518	Apr-08	ARVADA	CO	80006-5518
DD	POMONA MUSIC BOOSTERS	$25	PO BOX 745518	Apr-08	ARVADA	CO	80006-5518
DD	POMONA MUSIC BOOSTERS	$25	PO BOX 745518	Apr-08	ARVADA	CO	80006-5518
DD	PUEBLO RANGER SOCCER CLUB	$500	1530 W 17TH ST STE B	Apr-08	PUEBLO	CO	81003-1558
DD	PUEBLO RANGER SOCCER CLUB	$500	1530 W 17TH ST STE B	Apr-08	PUEBLO	CO	81003-1558
DD	SENIORS RESOURCE CENTER INC	$380	3227 CHASE ST	Aug-08	DENVER	CO	80212-7033
DD	SENIORS RESOURCE CENTER INC	$500	3227 CHASE ST	May-08	DENVER	CO	80212-7033
DD	SISTER CARMEN COMMUNITY CENTER INC	$15	701 W BASELINE RD	May-08	LAFAYETTE	CO	80026-1726
DD	St Anthony Central Hospital	$20	4231 W 16th	Apr-08	Denver	CO	80204
DD	St Anthony Central Hospital	$20	4231 W 16th	Apr-08	Denver	CO	80204
DD	St Anthony Central Hospital	$20	4231 W 16th	Jan-08	Denver	CO	80204
DD	St Anthony Central Hospital	$20	4231 W 16th	Mar-08	Denver	CO	80204
DD	St Anthony Central Hospital	$20	4231 W 16th	Mar-08	Denver	CO	80204
DD	St Anthony Central Hospital	$15	4231 W 16th	Feb-08	Denver	CO	80204
DD	St Anthony Central Hospital	$20	4231 W 16th	Mar-08	Denver	CO	80204
DD	St Anthony Central Hospital	$20	4231 W 16th	Jan-08	Denver	CO	80204
DD	St Anthony Central Hospital	$20	4231 W 16th	Jan-08	Denver	CO	80204
DD	St Anthony Central Hospital	$20	4231 W 16th	Jan-08	Denver	CO	80204
DD	St Anthony Central Hospital	$20	4231 W 16th	Jan-08	Denver	CO	80204
DD	THERAPEUTIC RIDING AND EDUCATIONAL CENTER	$500	508 East Idledale Drive	May-08	Pueble West	CO	81007
DD	THERAPEUTIC RIDING AND EDUCATIONAL CENTER	$500	508 East Idledale Drive	May-08	Pueble West	CO	81007
DD	WESTERNAIRES	$500	15200 W 6TH AVE	Oct-08	GOLDEN	CO	80401-5018
DD	WOMENS SPIRITUAL LEADERSHIP ALLIANCE INC	$260	7482 E PRINCETON AVENUE	May-08	DENVER	CO	80237
DD	YMCA OF METROPOLITAN DENVER	$5	3901 East Yale Avenue	May-08	DENVER	CO	80210
DD	YMCA OF METROPOLITAN DENVER	$5	3901 East Yale Avenue	May-08	DENVER	CO	80210
DD	YMCA OF METROPOLITAN DENVER	$5	3901 East Yale Avenue	May-08	DENVER	CO	80210
DD	YMCA OF METROPOLITAN DENVER	$5	3901 East Yale Avenue	May-08	DENVER	CO	80210
DD	YMCA OF METROPOLITAN DENVER	$5	3901 East Yale Avenue	May-08	DENVER	CO	80210
DD	YMCA OF METROPOLITAN DENVER	$5	3901 East Yale Avenue	May-08	DENVER	CO	80210
DD	YMCA OF METROPOLITAN DENVER	$5	3901 East Yale Avenue	May-08	DENVER	CO	80210
DD	YMCA OF METROPOLITAN DENVER	$5	3901 East Yale Avenue	May-08	DENVER	CO	80210
DD	YMCA OF METROPOLITAN DENVER	$5	3901 East Yale Avenue	May-08	DENVER	CO	80210
DD	YMCA OF METROPOLITAN DENVER	$10	3901 East Yale Avenue	May-08	DENVER	CO	80210
DD	YMCA OF METROPOLITAN DENVER	$5	3901 East Yale Avenue	May-08	DENVER	CO	80210
DD	YMCA OF METROPOLITAN DENVER	$10	3901 East Yale Avenue	May-08	DENVER	CO	80210
DD	YMCA OF METROPOLITAN DENVER	$5	3901 East Yale Avenue	May-08	DENVER	CO	80210
DD	AMERICAN LEGION POST #2	$5	1266 1ST AVENUE E	Jun-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$10	1266 1ST AVENUE E	Jun-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$10	1266 1ST AVENUE E	May-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$25	1266 1ST AVENUE E	Jul-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$15	1266 1ST AVENUE E	May-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$5	1266 1ST AVENUE E	Jun-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$5	1266 1ST AVENUE E	Jun-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$8	1266 1ST AVENUE E	Jun-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$5	1266 1ST AVENUE E	Jul-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$8	1266 1ST AVENUE E	Aug-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$8	1266 1ST AVENUE E	Jul-08	SHAKOPEE	MN	55379

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF 5-5s

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	AMERICAN LEGION POST #2	$3	1266 1ST AVENUE E	Jul-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$3	1266 1ST AVENUE E	Jul-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$10	1266 1ST AVENUE E	Jul-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$10	1266 1ST AVENUE E	May-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$23	1266 1ST AVENUE E	May-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$5	1266 1ST AVENUE E	Jun-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$13	1266 1ST AVENUE E	Aug-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$25	1266 1ST AVENUE E	Aug-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$25	1266 1ST AVENUE E	Jun-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$3	1266 1ST AVENUE E	Jun-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$25	1266 1ST AVENUE E	Jun-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$20	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$13	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$10	1266 1ST AVENUE E	May-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$20	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$20	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$18	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$20	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$18	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$13	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$10	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$23	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$13	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$10	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$15	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$20	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	AMERICAN LEGION POST #2	$15	1266 1ST AVENUE E	Apr-08	SHAKOPEE	MN	55379
DD	ANIMAL HUMANE SOCIETY	$7	845 MEADOW LN N	May-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$5	845 MEADOW LN N	Aug-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$5	845 MEADOW LN N	May-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$3	845 MEADOW LN N	Apr-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$7	845 MEADOW LN N	Jun-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$5	845 MEADOW LN N	Oct-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$5	845 MEADOW LN N	Oct-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$7	845 MEADOW LN N	Dec-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$6	845 MEADOW LN N	Dec-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$4	845 MEADOW LN N	Apr-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$15	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$4	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$4	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$5	845 MEADOW LN N	Jun-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$6	845 MEADOW LN N	Nov-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$6	845 MEADOW LN N	Nov-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$5	845 MEADOW LN N	Nov-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$5	845 MEADOW LN N	Nov-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$5	845 MEADOW LN N	Jan-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$5	845 MEADOW LN N	Jan-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$5	845 MEADOW LN N	Feb-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$3	845 MEADOW LN N	Feb-08	GOLDEN VALLEY	MN	55422
DD	ANIMAL HUMANE SOCIETY	$8	845 MEADOW LN N	Feb-08	GOLDEN VALLEY	MN	55422
DD	ANOKA AREA HOCKEY ASSOCIATION INC	$500	PO BOX 112	Nov-08	ANOKA	MN	55303-0112
DD	ARC GREATER TWIN CITIES	$150	2446 UNIVERSITY AVENUE W, STE 110	Jun-08	ST PAUL	MN	55114-1740
DD	BECKER BLAST SOFTBALL ASSOCIATION	$500	PO BOX 81	Aug-08	BECKER	MN	55308
DD	BECKER YOUTH SPORTS ASSOCIATION	$8	13760 Prairie Ct	Aug-08	BECKER	MN	55308
DD	BECKER YOUTH SPORTS ASSOCIATION	$10	13760 Prairie Ct	Aug-08	BECKER	MN	55308
DD	BECKER YOUTH SPORTS ASSOCIATION	$8	13760 Prairie Ct	Aug-08	BECKER	MN	55308
DD	BECKER YOUTH SPORTS ASSOCIATION	$8	13760 Prairie Ct	Aug-08	BECKER	MN	55308
DD	BECKER YOUTH SPORTS ASSOCIATION	$8	13760 Prairie Ct	Aug-08	BECKER	MN	55308
DD	BECKER YOUTH SPORTS ASSOCIATION	$8	13760 Prairie Ct	Aug-08	BECKER	MN	55308

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-5t

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	BECKER YOUTH SPORTS ASSOCIATION	$8	13760 Prairie Ct	Aug-08	BECKER	MN	55308
DD	BECKER YOUTH SPORTS ASSOCIATION	$8	13760 Prairie Ct	Aug-08	BECKER	MN	55308
DD	BECKER YOUTH SPORTS ASSOCIATION	$8	13760 Prairie Ct	Aug-08	BECKER	MN	55308
DD	BECKER YOUTH SPORTS ASSOCIATION	$500	13760 Prairie Ct	Nov-08	BECKER	MN	55308
DD	BECKER YOUTH SPORTS ASSOCIATION	$500	13760 Prairie Ct	Nov-08	BECKER	MN	55308
DD	BECKER YOUTH SPORTS ASSOCIATION	$250	13760 Prairie Ct	Nov-08	BECKER	MN	55308
DD	BECKER YOUTH SPORTS ASSOCIATION	$500	13760 Prairie Ct	Jan-08	BECKER	MN	55308
DD	BECKER YOUTH SPORTS ASSOCIATION	$500	13760 Prairie Ct	Jan-08	BECKER	MN	55308
DD	BOLDER OPTIONS	$10	2100 STEVENS AVE S	Aug-08	MINNEAPOLIS	MN	55404
DD	BOY SCOUTS OF AMERICA, Northern Star Council	$110	393 MARSHALL AVE	Jul-08	ST PAUL	MN	55102-1717
DD	BOY SCOUTS OF AMERICA, Northern Star Council	$500	393 MARSHALL AVE	May-08	ST PAUL	MN	55102-1717
DD	BOY SCOUTS OF AMERICA, Northern Star Council	$500	393 MARSHALL AVE	Jul-08	ST PAUL	MN	55102-1717
DD	BOY SCOUTS OF AMERICA, Northern Star Council	$200	393 MARSHALL AVE	Jul-08	ST PAUL	MN	55102-1717
DD	BOY SCOUTS OF AMERICA, Northern Star Council	$500	393 MARSHALL AVE	Oct-08	ST PAUL	MN	55102-1717
DD	BOY SCOUTS OF AMERICA, Northern Star Council	$230	393 MARSHALL AVE	Jan-08	ST PAUL	MN	55102-1717
DD	BOY SCOUTS OF AMERICA, Northern Star Council	$500	393 MARSHALL AVE	May-08	ST PAUL	MN	55102-1717
DD	BOY SCOUTS OF AMERICA, Northern Star Council	$60	393 MARSHALL AVE	May-08	ST PAUL	MN	55102-1717
DD	BOY SCOUTS OF AMERICA, Northern Star Council	$500	393 MARSHALL AVE	May-08	ST PAUL	MN	55102-1717
DD	BOY SCOUTS OF AMERICA, Northern Star Council	$500	393 MARSHALL AVE	Apr-08	ST PAUL	MN	55102-1717
DD	BOY SCOUTS OF AMERICA, Northern Star Council	$150	393 MARSHALL AVE	Feb-08	ST PAUL	MN	55102-1717
DD	BOY SCOUTS OF AMERICA, Northern Star Council	$60	393 MARSHALL AVE	Feb-08	ST PAUL	MN	55102-1717
DD	Boys Scouts Of America, Northern Star Council - MN	$500	393 Marshall Ave	Apr-08	Saint Paul	MN	55102
DD	Boys Scouts Of America, Northern Star Council - MN	$500	393 Marshall Ave	May-08	Saint Paul	MN	55102
DD	Boys Scouts Of America, Northern Star Council - MN	$500	393 Marshall Ave	May-08	Saint Paul	MN	55102
DD	BOYS SCOUTS OF AMERICA, NORTHERN STAR COUNCIL - MN	$500	393 Marshall Ave	Dec-08	Saint Paul	MN	55102
DD	Boys Scouts Of America, Northern Star Council - MN	$50	393 Marshall Ave	Jul-08	Saint Paul	MN	55102
DD	Boys Scouts Of America, Northern Star Council - MN	$500	393 Marshall Ave	Jul-08	Saint Paul	MN	55102
DD	Boys Scouts Of America, Northern Star Council - MN	$240	393 Marshall Ave	May-08	Saint Paul	MN	55102
DD	Boys Scouts Of America, Northern Star Council - MN	$500	393 Marshall Ave	Mar-08	Saint Paul	MN	55102
DD	Boys Scouts Of America, Northern Star Council - MN	$500	393 Marshall Ave	May-08	Saint Paul	MN	55102
DD	CENTRAL MINNESOTA HABITAT FOR HUMANITY	$43	701 2ND STREET NORTH	Jul-08	SAINT CLOUD	MN	56303
DD	CHURCH	$25	114 W. BROADWAY ST	Jul-08	WINONA	MN	55987
DD	COMO ZOO AND CONSERVATORY SOCIETY	$400	1225 ESTABROOK DRIVE	Dec-08	ST PAUL	MN	55103
DD	COURAGE CENTER	$20	3915 GOLDEN VALLEY RD	Mar-08	Minneapolis	MN	55422-4249
DD	COURAGE CENTER	$20	3915 GOLDEN VALLEY RD	Mar-08	Minneapolis	MN	55422-4249
DD	COURAGE CENTER	$13	3915 GOLDEN VALLEY RD	Mar-08	Minneapolis	MN	55422-4249
DD	COURAGE CENTER	$20	3915 GOLDEN VALLEY RD	Mar-08	Minneapolis	MN	55422-4249
DD	COURAGE CENTER	$38	3915 GOLDEN VALLEY RD	Mar-08	Minneapolis	MN	55422-4249
DD	COURAGE CENTER	$20	3915 GOLDEN VALLEY RD	Mar-08	Minneapolis	MN	55422-4249
DD	COURAGE CENTER	$20	3915 GOLDEN VALLEY RD	Mar-08	Minneapolis	MN	55422-4249
DD	COURAGE CENTER	$20	3915 GOLDEN VALLEY RD	Mar-08	Minneapolis	MN	55422-4249
DD	EXTREME FAITH CAMP - CHURCH OF ST RAPHAEL	$250		Sep-08		MN	
DD	FAMILYMEANS	$100	1875 Northwestern Avenue S	Mar-08	STILLWATER	MN	55082
DD	FELINE RESCUE INC	$20	593 FAIRVIEW AVE. N	Aug-08	ST PAUL	MN	55104

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	FELINE RESCUE INC	$10	593 FAIRVIEW AVE. N	Dec-08	ST PAUL	MN	55104
DD	FELINE RESCUE INC	$10	593 FAIRVIEW AVE. N	Jun-08	ST PAUL	MN	55104
DD	FELINE RESCUE INC	$10	593 FAIRVIEW AVE. N	Apr-08	ST PAUL	MN	55104
DD	FELINE RESCUE INC	$15	593 FAIRVIEW AVE. N	May-08	ST PAUL	MN	55104
DD	FELINE RESCUE INC	$10	593 FAIRVIEW AVE. N	May-08	ST PAUL	MN	55104
DD	GEETA ASHRAM	$75	10537 NOBLE AVE N	Jun-08	BROOKLYN PARK	MN	55443-1107
DD	HANOVER HISTORICAL SOCIETY	$500	PO BOX 13	Nov-08	HANOVER	MN	55341
DD	HASTINGS YOUTH ATHLETIC ASSOCIATION	$500	875 Bahls Drive #103	Sep-08	Hastings	MN	55033
DD	OFMINNESOTA	$500	PO BOX 581846	Feb-08	MINNEAPOLIS	MN	55458-1846
DD	IRONDALE YOUTH HOCKEY ASSOCIATION	$250	PO BOX 120114	Oct-08	NEW BRIGHTON	MN	55112
DD	IRONDALE YOUTH HOCKEY ASSOCIATION	$250	PO BOX 120114	Apr-08	NEW BRIGHTON	MN	55112
DD	JEREMIAH PROGRAM	$150	1510 LAUREL AVE STE 100	May-08	MINNEAPOLIS	MN	55403-1244
DD	JUNIOR ACHIEVEMENT INC - Maplewood MN	$25	1800 WHITE BEAR AVENUE NORTH	Jun-08	MAPLEWOOD	MN	55109-3704
DD	JUNIOR ACHIEVEMENT INC - Maplewood MN	$25	1800 WHITE BEAR AVENUE NORTH	Apr-08	MAPLEWOOD	MN	55109-3704
DD	JUNIOR ACHIEVEMENT INC - Maplewood MN	$60	1800 WHITE BEAR AVENUE NORTH	Apr-08	MAPLEWOOD	MN	55109-3704
DD	Lakeville Baseball Association	$500	PO Box 517	Jul-08	Lakeville	MN	55044
DD	LOAN REPAYMENT ASSISTANCE PROGRAM OF MINNESOTA	$200	600 NICOLLET MALL STE 380	May-08	MINNEAPOLIS	MN	55402-1641
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$30	1324 SIBLEY MEMORIAL HWY	Jan-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$10	1324 SIBLEY MEMORIAL HWY	Mar-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$40	1324 SIBLEY MEMORIAL HWY	Feb-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$30	1324 SIBLEY MEMORIAL HWY	Feb-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$25	1324 SIBLEY MEMORIAL HWY	Feb-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$33	1324 SIBLEY MEMORIAL HWY	Feb-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$8	1324 SIBLEY MEMORIAL HWY	Jan-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$30	1324 SIBLEY MEMORIAL HWY	Feb-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$20	1324 SIBLEY MEMORIAL HWY	Jan-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$20	1324 SIBLEY MEMORIAL HWY	Jan-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$20	1324 SIBLEY MEMORIAL HWY	Jan-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$25	1324 SIBLEY MEMORIAL HWY	Apr-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$20	1324 SIBLEY MEMORIAL HWY	Mar-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$30	1324 SIBLEY MEMORIAL HWY	Mar-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$40	1324 SIBLEY MEMORIAL HWY	Jan-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$25	1324 SIBLEY MEMORIAL HWY	Jan-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$20	1324 SIBLEY MEMORIAL HWY	Jan-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$20	1324 SIBLEY MEMORIAL HWY	Mar-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$25	1324 SIBLEY MEMORIAL HWY	Mar-08	MENDOTA	MN	55150-0835
DD	MENDOTA MDEWAKANTON DAKOTA COMMUNITY	$30	1324 SIBLEY MEMORIAL HWY	Apr-08	MENDOTA	MN	55150-0835
DD	METROPOLITAN BOYS CHOIR	$155	2850 CAVELL S	Nov-08	MINNEAPOLIS	MN	55426-2912
DD	MINNESOTA COUNCIL FOR QUALITY INC	$500	PMB 156, 13033 RIDGEDALE DR	Dec-08	MINNETONKA	MN	55305
DD	MINNESOTA COUNCIL FOR QUALITY INC	$420	PMB 156, 13033 RIDGEDALE DR	Feb-08	MINNETONKA	MN	55305
DD	MINNESOTA COUNCIL FOR QUALITY INC	$340	PMB 156, 13033 RIDGEDALE DR	Feb-08	MINNETONKA	MN	55305
DD	MINNESOTA FIGHTING AIDS ON BIKES	$500	4457 THIRD AVE S	Jul-08	MINNEAPOLIS	MN	55419-5109
DD	MINNESOTA JAYCEES CHARITABLE FOUNDATION	$8	2101 W HWY 13	Dec-08	BURNSVILLE	MN	55337-1791
DD	MINNESOTA JAYCEES CHARITABLE FOUNDATION	$5	2101 W HWY 13	Dec-08	BURNSVILLE	MN	55337-1791

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-5v

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	MINNESOTA JAYCEES CHARITABLE FOUNDATION	$5	2101 W HWY 13	Dec-08	BURNSVILLE	MN	55337-1791
DD	MINNESOTA JAYCEES CHARITABLE FOUNDATION	$8	2101 W HWY 13	Dec-08	BURNSVILLE	MN	55337-1791
DD	MINNESOTA JAYCEES CHARITABLE FOUNDATION	$9	2101 W HWY 13	Dec-08	BURNSVILLE	MN	55337-1791
DD	MINNESOTA JAYCEES CHARITABLE FOUNDATION	$7	2101 W HWY 13	Dec-08	BURNSVILLE	MN	55337-1791
DD	MINNESOTA JAYCEES CHARITABLE FOUNDATION	$7	2101 W HWY 13	Dec-08	BURNSVILLE	MN	55337-1791
DD	MINNESOTA JAYCEES CHARITABLE FOUNDATION	$7	2101 W HWY 13	Dec-08	BURNSVILLE	MN	55337-1791
DD	MINNESOTA JAYCEES CHARITABLE FOUNDATION	$8	2101 W HWY 13	Dec-08	BURNSVILLE	MN	55337-1791
DD	MINNESOTA PHILHARMONIA	$20	PO BOX 6116	Jun-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	Aug-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	Oct-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	Aug-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$5	PO BOX 6116	Sep-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$5	PO BOX 6116	Oct-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$5	PO BOX 6116	Dec-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	Sep-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	Sep-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	Sep-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	Dec-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$5	PO BOX 6116	Jun-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$15	PO BOX 6116	Jun-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$5	PO BOX 6116	Jul-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$5	PO BOX 6116	Nov-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	Nov-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	Nov-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	Nov-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$5	PO BOX 6116	May-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$5	PO BOX 6116	May-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$5	PO BOX 6116	May-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$50	PO BOX 6116	May-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$15	PO BOX 6116	May-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$50	PO BOX 6116	May-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	May-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$5	PO BOX 6116	May-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	May-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$5	PO BOX 6116	May-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	Apr-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$10	PO BOX 6116	Apr-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$5	PO BOX 6116	Apr-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA PHILHARMONIA	$5	PO BOX 6116	May-08	MINNEAPOLIS	MN	55406-0116
DD	MINNESOTA WOMEN OF TODAY FOUNDATION	$500	PO BOX 232	Aug-08	ANOKA	MN	55303-0232
DD	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$240	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
DD	NORTH METRO SOCCER ASSOCIATION	$500	ATTN: JOHN ANDERSON, PO BOX 250	Aug-08	CEDAR	MN	55011
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
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DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731

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PF5-5w

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
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DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Dec-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Dec-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$8	2511 TAYLOR ST NE	Dec-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$8	2511 TAYLOR ST NE	Dec-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Dec-08	MINNEAPOLIS	MN	55418-3731
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DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
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DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$8	2511 TAYLOR ST NE	Oct-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Oct-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
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DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Jul-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Jul-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Jul-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Jul-08	MINNEAPOLIS	MN	55418-3731

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PF5-5X

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DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Jul-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$8	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$8	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$40	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$8	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
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DD	NORTHEAST DINNER BELL INCORPORATED	$40	2511 TAYLOR ST NE	Sep-08	MINNEAPOLIS	MN	55418-3731
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DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Nov-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Nov-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Nov-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Nov-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Nov-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Nov-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Nov-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Nov-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Nov-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Nov-08	MINNEAPOLIS	MN	55418-3731
DD	NORTHEAST DINNER BELL INCORPORATED	$5	2511 TAYLOR ST NE	Nov-08	MINNEAPOLIS	MN	55418-3731

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*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	ONE VOICE MIXED CHORUS	$500	732 HOLLY AVENUE, STE Q	May-08	ST PAUL	MN	55104-7125
DD	PEARL IMPROVEMENT AND RECREATION COUNCIL	$500	414 E. Diamond Lake Road	Dec-08	MINNEAPOLIS	MN	55419
DD	RAINBOW FAMILIES	$15	711 W LAKE ST STE 210	Dec-08	MINNEAPOLIS	MN	55408-2985
DD	RAINBOW FAMILIES	$15	711 W LAKE ST STE 210	Dec-08	MINNEAPOLIS	MN	55408-2985
DD	RAINBOW FAMILIES	$15	711 W LAKE ST STE 210	Dec-08	MINNEAPOLIS	MN	55408-2985
DD	RAINBOW FAMILIES	$20	711 W LAKE ST STE 210	Dec-08	MINNEAPOLIS	MN	55408-2985
DD	RAINBOW FAMILIES	$15	711 W LAKE ST STE 210	Dec-08	MINNEAPOLIS	MN	55408-2985
DD	RED WING SOCCER CLUB	$500		Sep-08		MN	
DD	RED WING SOCCER CLUB	$425		Sep-08		MN	
DD	ROGERS VOLUNTEER FIRE AUXILIARY	$500	21201 MEMORIAL DRIVE	Sep-08	ROGERS	MN	55374
DD	RONALD MCDONALD HOUSE CHARITIES UPPER MIDWEST	$500	818 Fulton Street SE	Jul-08	MINNEAPOLIS	MN	55414
DD	ROSEMOUNT AREA HOCKEY ASSOCIATION	$500	PO Box 225	Nov-08	ROSEMOUNT	MN	55068
DD	ROSEMOUNT AREA HOCKEY ASSOCIATION	$500	PO Box 225	May-08	ROSEMOUNT	MN	55068
DD	ROSEVILLE AREA SENIOR PROGRAM NORTH SUBURBAN SENIOR COUNCIL	$158		Oct-08		MN	
DD	SAUK RAPIDS YOUTH HOCKEY INC	$375	PO BOX 244	Dec-08	SAUK RAPIDS	MN	56379-0244
DD	SAUK RAPIDS YOUTH HOCKEY INC	$500	PO BOX 244	Dec-08	SAUK RAPIDS	MN	56379-0244
DD	SAUK RAPIDS YOUTH HOCKEY INC	$15	PO BOX 244	Nov-08	SAUK RAPIDS	MN	56379-0244
DD	SAUK RAPIDS YOUTH HOCKEY INC	$15	PO BOX 244	Nov-08	SAUK RAPIDS	MN	56379-0244
DD	SAUK RAPIDS YOUTH HOCKEY INC	$15	PO BOX 244	Nov-08	SAUK RAPIDS	MN	56379-0244
DD	Sewa-Aifw	$75	4500 N Lyndale	Jun-08	Minneapolis	MN	55412
DD	SHORELINE EARLY CHILDHOOD DEVELOPMENT CENTER INC	$500	3745 SHORELINE DR	May-08	WAYZATA	MN	55391-9784
DD	SOCIETY OF WOMEN ENGINEERS	$75	P.O. BOX 582813	Jun-08	MINNEAPOLIS	MN	55458
DD	SODERVILLE ATHLETIC ASSOCIATION INC	$500	15633 HIGHWAY 65	Nov-08	HAM LAKE	MN	55304
DD	ST PHILIPS LUTHERAN CHURCH OF HASTINGS	$500	1401 W 15TH ST	Jan-08	HASTINGS	MN	55033-2437
DD	STORE TO DOOR	$248	1821 UNIVERSTIY AVE W., SUITE S112	Nov-08	SAINT PAUL	MN	55104
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$15	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$15	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$15	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$60	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$10	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$20	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$20	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$20	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$10	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$10	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$15	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$15	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$60	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$40	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$15	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$15	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$15	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$10	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$10	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$10	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128

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*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$10	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$10	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$15	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$15	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$10	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$15	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$10	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN AREA YOUTH HOCKEY ASSOCIATION	$15	1355 GENEVA AVE N STE 201	Aug-08	OAKDALE	MN	55128
DD	TARTAN GIRLS HOCKEY BOOSTER CLUB	$250		Nov-08	MAPLEWOOD	MN	
DD	TARTAN HOCKEY BLUE LINE CLUB	$250	1157 MARY PLACE	Dec-08	MAPLEWOOD	MN	55119
DD	THE FOREST LAKE ATHLETIC ASSOCIATION	$500	PO BOX 21	May-08	FOREST LAKE	MN	55025-0021
DD	Twin Cities Habitat for Humanity	$33	3001 FOURTH ST SOUTHEAST	Sep-08	MINNEAPOLIS	MN	55414-0000
DD	Twin Cities Habitat for Humanity	$30	3001 FOURTH ST SOUTHEAST	Sep-08	MINNEAPOLIS	MN	55414-0000
DD	Twin Cities Habitat for Humanity	$33	3001 FOURTH ST SOUTHEAST	Sep-08	MINNEAPOLIS	MN	55414-0000
DD	Twin Cities Habitat for Humanity	$35	3001 FOURTH ST SOUTHEAST	Sep-08	MINNEAPOLIS	MN	55414-0000
DD	Twin Cities Habitat for Humanity	$25	3001 FOURTH ST SOUTHEAST	Sep-08	MINNEAPOLIS	MN	55414-0000
DD	Twin Cities Habitat for Humanity	$33	3001 FOURTH ST SOUTHEAST	Sep-08	MINNEAPOLIS	MN	55414-0000
DD	Twin Cities Habitat for Humanity	$33	3001 FOURTH ST SOUTHEAST	Dec-08	MINNEAPOLIS	MN	55414-0000
DD	TWIN CITIES HABITAT FOR HUMANITY	$18	3001 4TH STREET SE	Nov-08	MINNEAPOLIS	MN	55414
DD	Twin Cities Habitat for Humanity	$40	3001 FOURTH ST SOUTHEAST	Apr-08	MINNEAPOLIS	MN	55414-0000
DD	Veterans of Foreign Wars Post 1287	$10	117 Market Street	Jan-08	Winona	MN	55987
DD	Veterans of Foreign Wars Post 1287	$10	117 Market Street	Jan-08	Winona	MN	55987
DD	Veterans of Foreign Wars Post 1287	$20	117 Market Street	Jan-08	Winona	MN	55987
DD	WACONIA HOCKEY ASSOCIATION INC	$140	P.O. Box 521	Apr-08	Waconia	MN	55387
DD	WACONIA HOCKEY ASSOCIATION INC	$30	P.O. Box 521	Apr-08	Waconia	MN	55387
DD	WACONIA HOCKEY ASSOCIATION INC	$150	P.O. Box 521	Apr-08	Waconia	MN	55387
DD	WACONIA HOCKEY ASSOCIATION INC	$90	P.O. Box 521	Apr-08	Waconia	MN	55387
DD	WHITE BEAR AREA FAST PITCH SOFTBALL ASSOC	$500	1988 CAMPBELL CIRCLE	Apr-08	WHITE BEAR LAKE	MN	55110
DD	WHITE BEAR LAKE HOCKEY & SKATING ASSOCIATION INC	$500	PO BOX 10585	Nov-08	WHITE BEAR LK	MN	55110-0585
DD	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$20	2530 Dale St. N.	Oct-08	Roseville	MN	55113
DD	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$17	2530 Dale St. N.	Aug-08	Roseville	MN	55113
DD	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$13	2530 Dale St. N.	Jun-08	Roseville	MN	55113
DD	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$10	2530 Dale St. N.	Sep-08	Roseville	MN	55113
DD	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$15	2530 Dale St. N.	Sep-08	Roseville	MN	55113
DD	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$15	2530 Dale St. N.	Aug-08	Roseville	MN	55113
DD	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$5	2530 Dale St. N.	Oct-08	Roseville	MN	55113
DD	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$15	2530 Dale St. N.	Apr-08	Roseville	MN	55113
DD	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$22	2530 Dale St. N.	May-08	Roseville	MN	55113
DD	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$13	2530 Dale St. N.	May-08	Roseville	MN	55113
DD	WOMEN VENTURE	$100	2324 UNIVERSITY AVENUE W. SUITE 120	Dec-08	ST PAUL	MN	55114-1802
DD	YOUNG NEIGHBORS IN ACTION - CHURCH OF ST RAPHAEL	$250		Sep-08		MN	
DD	YOUTHCARE	$10	2701 UNIVERSITY AVENUE, SE, STE 205	Aug-08	MINNEAPOLIS	MN	55414

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
DD	YOUTHCARE	$250	2701 UNIVERSITY AVENUE, SE, STE 205	Jun-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$25	2701 UNIVERSITY AVENUE, SE, STE 205	Aug-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$10	2701 UNIVERSITY AVENUE, SE, STE 205	Aug-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$370	2701 UNIVERSITY AVENUE, SE, STE 205	Sep-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$500	2701 UNIVERSITY AVENUE, SE, STE 205	Aug-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$10	2701 UNIVERSITY AVENUE, SE, STE 205	Aug-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$200	2701 UNIVERSITY AVENUE, SE, STE 205	Aug-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$10	2701 UNIVERSITY AVENUE, SE, STE 205	Aug-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$200	2701 UNIVERSITY AVENUE, SE, STE 205	Aug-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$10	2701 UNIVERSITY AVENUE, SE, STE 205	Aug-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$200	2701 UNIVERSITY AVENUE, SE, STE 205	Sep-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$40	2701 UNIVERSITY AVENUE, SE, STE 205	Aug-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$40	2701 UNIVERSITY AVENUE, SE, STE 205	Aug-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$500	2701 UNIVERSITY AVENUE, SE, STE 205	Dec-08	MINNEAPOLIS	MN	55414
DD	YOUTHCARE	$35	2701 UNIVERSITY AVENUE, SE, STE 205	May-08	MINNEAPOLIS	MN	55414
DD	ROCKY MOUNTAIN ELK FOUNDATION - MT	$500	5705 Grant Creek Road	Jul-08	MISSOULA	MT	59808
DD	ROCKY MOUNTAIN ELK FOUNDATION INC	$500	PO BOX 8249	Aug-08	MISSOULA	MT	59807
DD	ROCKY MOUNTAIN ELK FOUNDATION INC	$500	PO BOX 8249	Aug-08	MISSOULA	MT	59807
DD	Thompson Rural Fire Protection Dist	$500	490 21st Street N.E.	May-08	Thompson	ND	58278
DD	CENTENNIAL SOCCER CLUB	$400	PO BOX 643	Dec-08	GRESHAM	OR	97080
DD	BOY SCOUTS OF AMERICA SIOUX COUNCIL	$35	800 N WEST AVENUE	Oct-08	SIOUX FALLS	SD	57104
DD	Lennox Vol. Fire Dept.	$500	224 N JUNIPER	Oct-08	LENNOX	SD	57039
DD	BOY SCOUTS OF AMERICA COUNCIL - Amarillo TX	$500	401 TASCOSA RD	May-08	AMARILLO	TX	79124-1619
DD	BOY SCOUTS OF AMERICA COUNCIL - Lubbock TX	$500	30 BRIERCROFT OFFICE PARK	May-08	LUBBOCK	TX	79412-3036
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Feb-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	May-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Jan-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Jan-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Mar-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Feb-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Apr-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	May-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Apr-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Apr-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Apr-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Mar-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	May-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Jan-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Jan-08	AMARILLO	TX	79101-0000

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Mar-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Mar-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	May-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Feb-08	AMARILLO	TX	79101-0000
DD	EIGHTY SCOUTS INC	$13	AMARILLO N BANK PLAZA II STE 1060	Feb-08	AMARILLO	TX	79101-0000
DD	EVELINES SUNSHINE COTTAGE	$500	6104 GAINSBOROUGH RD	Nov-08	AMARILLO	TX	79106
DD	Muscular Dystrophy Association - Lubbock TX	$25	4601 50th, Suite 113	May-08	Lubbock	TX	79414
DD	NATIONAL AMBUCS INC - TX	$500	PO BOX 64213	Aug-08	LUBBOCK	TX	79464
DD	OGALLALA QUILTERS SOCIETY	$100	PO Box 252	Apr-08	DIMMITT	TX	79027
DD	PAR FOR THE COURSE ACADEMY FOR CHILDREN	$215	PO BOX 9108	Nov-08	AMARILLO	TX	79105-9108
DD	PAR FOR THE COURSE ACADEMY FOR CHILDREN	$285	PO BOX 9108	Mar-08	AMARILLO	TX	79105-9108
DD	SCOTTISH RITE LEARNING CENTER OF WEST TEXAS	$500	602 Avenue Q	Dec-08	Lubbock	TX	79401
DD	SOUTH SIDE SENIOR CITIZENS CENTER INC	$20	438 CRAWFORD	Sep-08	PAMPA	TX	79065-7808
DD	SOUTH SIDE SENIOR CITIZENS CENTER INC	$80	438 CRAWFORD	Sep-08	PAMPA	TX	79065-7808
DD	SOUTH SIDE SENIOR CITIZENS CENTER INC	$80	438 CRAWFORD	Sep-08	PAMPA	TX	79065-7808
DD	MATHCOUNTS FOUNDATION	$15	1420 KING ST	Aug-08	ALEXANDRIA	VA	22314-2750
DD	BIG BROTHERS-BIG SISTERS OF EAU CLAIRE COUNTY INC	$8	312 So Barstow S1	Aug-08	EAU CLAIRE	WI	54701
DD	BIG BROTHERS-BIG SISTERS OF EAU CLAIRE COUNTY INC	$25	312 So Barstow S1	Aug-08	EAU CLAIRE	WI	54701
DD	BIG BROTHERS-BIG SISTERS OF EAU CLAIRE COUNTY INC	$5	312 So Barstow S1	Aug-08	EAU CLAIRE	WI	54701
DD	BOY SCOUTS OF AMERICA COUNCIL EAU CLAIRE WI	$500	710 S HASTINGS WAY	Dec-08	EAU CLAIRE	WI	54701-3425
DD	BOY SCOUTS OF AMERICA COUNCIL EAU CLAIRE WI	$500	710 S HASTINGS WAY	Apr-08	EAU CLAIRE	WI	54701-3425
DD	BOY SCOUTS OF AMERICA COUNCIL EAU CLAIRE WI	$200	710 S HASTINGS WAY	Apr-08	EAU CLAIRE	WI	54701-3425
DD	BOY SCOUTS OF AMERICA COUNCIL EAU CLAIRE WI	$500	710 S HASTINGS WAY	Apr-08	EAU CLAIRE	WI	54701-3425
DD	BOYS CLUB OF LA CROSSE INC	$40	PO BOX 91	Jan-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$10	PO BOX 91	Jan-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$10	PO BOX 91	Jan-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$10	PO BOX 91	Jan-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$40	PO BOX 91	Jan-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$10	PO BOX 91	Jan-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$40	PO BOX 91	Jan-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$10	PO BOX 91	Jan-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$10	PO BOX 91	Jan-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$10	PO BOX 91	Jan-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$10	PO BOX 91	Jan-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$10	PO BOX 91	Jan-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$10	PO BOX 91	Jan-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$50	PO BOX 91	Feb-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$10	PO BOX 91	Feb-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$10	PO BOX 91	Feb-08	LA CROSSE	WI	54602-0091
DD	BOYS CLUB OF LA CROSSE INC	$10	PO BOX 91	Feb-08	LA CROSSE	WI	54602-0091
DD	CHEQUAMEGON BAY AREA ATHLETES SPECIAL OLYMPICS	$10	608 5TH AVENUE EAST	Oct-08	ASHLAND	WI	54806
DD	CHEQUAMEGON BAY AREA ATHLETES SPECIAL OLYMPICS	$43	608 5TH AVENUE EAST	Oct-08	ASHLAND	WI	54806
DD	CHEQUAMEGON BAY AREA ATHLETES SPECIAL OLYMPICS	$10	608 5TH AVENUE EAST	Oct-08	ASHLAND	WI	54806
DD	CHEQUAMEGON BAY AREA ATHLETES SPECIAL OLYMPICS	$10	608 5TH AVENUE EAST	Oct-08	ASHLAND	WI	54806
DD	CHEQUAMEGON BAY AREA ATHLETES SPECIAL OLYMPICS	$13	608 5TH AVENUE EAST	Oct-08	ASHLAND	WI	54806
DD	CHEQUAMEGON BAY AREA ATHLETES SPECIAL OLYMPICS	$13	608 5TH AVENUE EAST	Oct-08	ASHLAND	WI	54806
DD	CHEQUAMEGON BAY AREA ATHLETES SPECIAL OLYMPICS	$75	608 5TH AVENUE EAST	Nov-08	ASHLAND	WI	54806

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	CHEQUAMEGON BAY AREA ATHLETES SPECIAL OLYMPICS	$10	608 5TH AVENUE EAST	Nov-08	ASHLAND	WI	54806
DD	CHEQUAMEGON BAY AREA ATHLETES SPECIAL OLYMPICS	$10	608 5TH AVENUE EAST	Apr-08	ASHLAND	WI	54806
DD	CHEQUAMEGON BAY AREA ATHLETES SPECIAL OLYMPICS	$8	608 5TH AVENUE EAST	Apr-08	ASHLAND	WI	54806
DD	CHEQUAMEGON BAY AREA ATHLETES SPECIAL OLYMPICS	$40	608 5TH AVENUE EAST	Feb-08	ASHLAND	WI	54806
DD	CHEQUAMEGON BAY AREA ATHLETES SPECIAL OLYMPICS	$68	608 5TH AVENUE EAST	May-08	ASHLAND	WI	54806
DD	CHEQUAMEGON BAY AREA ATHLETES SPECIAL OLYMPICS	$40	608 5TH AVENUE EAST	Mar-08	ASHLAND	WI	54806
DD	CHIPPEWA FOUNDATION INC	$500	10 S BRIDGE ST	Nov-08	CHIPPEWA FALLS	WI	54729-2812
DD	COMMUNITY BEAUTIFICATION ASSOC INC	$450	PO BOX 413	Oct-08	EAU CLAIRE	WI	54702-0413
DD	ELLSWORTH AREA AMBULANCE SERVICE INC	$500	151 S PLUM ST	May-08	ELLSWORTH	WI	54011
DD	GIRL SCOUTS OF INDIAN WATERS COUNCIL INC	$500	4222 OAKWOOD HILLS PKWY	Apr-08	EAU CLAIRE	WI	54701-7497
DD	HUDSON BOOSTERS INC	$375	PO BOX 354	Sep-08	HUDSON	WI	54016-0354
DD	HUDSON HOCKEY ASSOCIATION INC	$125	PO Box 1139	Sep-08	HUDSON	WI	54016
DD	IDEA FOUNDATION	$500	PO Box 444	May-08	Colby	WI	54421
DD	JUNIOR ACHIEVEMENT	$50	505 SOUTH DEWEY ST #10, STE 204	Aug-08	EAU CLAIRE	WI	54701
DD	KINGDOM VISION INTERNATIONAL	$500	412 S BARSTOW ST	Jul-08	EAU CLAIRE	WI	54701
DD	KINGDOM VISION INTERNATIONAL	$500	412 S BARSTOW ST	Jul-08	EAU CLAIRE	WI	54701
DD	KINSHIP OF WISCONSIN INC	$425	PO Box 584	Nov-08	CHETEK	WI	54728
DD	LA CROSSE DUBNA FRIENDSHIP ASSOCIATION INC	$500	PO BOX 2333	Jul-08	LA CROSSE	WI	54602
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$10	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$13	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$13	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$15	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$15	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$10	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$13	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$10	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$3	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$8	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$13	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$13	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$10	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$10	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$10	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$10	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	LA CROSSE YOUTH BASEBALL ASSOCIATION	$18	422 28TH ST. S	Jul-08	LA CROSSE	WI	54601
DD	NORTH LAKELAND ICE INC	$500	PO BOX 254	Aug-08	PRESQUE ISLE	WI	54557
DD	NORTHLAND COLLEGE	$500	1411 ELLIS AVE	Aug-08	ASHLAND	WI	54806-3925
DD	NORTHWOODS WOMEN INC	$100	PO BOX 88	May-08	ASHLAND	WI	54806-0088
DD	RIVER FALLS YOUTH HOCKEY LEAGUE INC	$500	PO BOX 582	Dec-08	RIVER FALLS	WI	54022-0582
DD	SOUTHERN BLUFFS W H E E L	$20	4010 SUNNYSIDE DR	Dec-08	LA CROSSE	WI	54601-2251
DD	SOUTHERN BLUFFS W H E E L	$8	4010 SUNNYSIDE DR	Oct-08	LA CROSSE	WI	54601-2251
DD	SOUTHERN BLUFFS W H E E L	$10	4010 SUNNYSIDE DR	Dec-08	LA CROSSE	WI	54601-2251
DD	SOUTHERN BLUFFS W H E E L	$15	4010 SUNNYSIDE DR	Sep-08	LA CROSSE	WI	54601-2251
DD	SOUTHERN BLUFFS W H E E L	$13	4010 SUNNYSIDE DR	Oct-08	LA CROSSE	WI	54601-2251

PF5-5 ad

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
DD	SOUTHERN BLUFFS W H E E L	$10	4010 SUNNYSIDE DR	Sep-08	LA CROSSE	WI	54601-2251
DD	SOUTHERN BLUFFS W H E E L	$5	4010 SUNNYSIDE DR	Dec-08	LA CROSSE	WI	54601-2251
DD	SOUTHERN BLUFFS W H E E L	$15	4010 SUNNYSIDE DR	Oct-08	LA CROSSE	WI	54601-2251
DD	SOUTHERN BLUFFS W H E E L	$5	4010 SUNNYSIDE DR	Sep-08	LA CROSSE	WI	54601-2251
DD	SOUTHERN BLUFFS W H E E L	$10	4010 SUNNYSIDE DR	Oct-08	LA CROSSE	WI	54601-2251
DD	SPECIAL OLYMPICS WISCONSIN INC	$410	2023 FAIRFAX ST	Dec-08	EAU CLAIRE	WI	54701
DD	SPECIAL OLYMPICS WISCONSIN INC	$500	2023 FAIRFAX ST	May-08	EAU CLAIRE	WI	54701
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Aug-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$13	1221 TRUAX BLVD	Jul-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Oct-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Oct-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Dec-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Jun-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Jul-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$13	1221 TRUAX BLVD	Sep-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$13	1221 TRUAX BLVD	Dec-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Jun-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Nov-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$13	1221 TRUAX BLVD	Nov-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Jan-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Jan-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Apr-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Feb-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$13	1221 TRUAX BLVD	Feb-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Feb-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Mar-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$12	1221 TRUAX BLVD	Mar-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$13	1221 TRUAX BLVD	May-08	EAU CLAIRE	WI	54703
DD	ST FRANCIS FOOD PANTRY INC	$8	1221 TRUAX BLVD	Feb-08	EAU CLAIRE	WI	54703
DD	CONGREGATION	$500	910 WILSON AVE	Sep-08	MENOMONIE	WI	54751-2742
DD	WISCONSIN CIVIL AIR PATROL	$500	3800 STARR AVE. BOX A5	Oct-08	EAU CLAIRE	WI	54703
DD	WISSOTA RAPTORS 4-H CLUB	$335		Nov-08	Chippewa Falls	WI	
DD Total		**$77,301**					
EDUCATION	UNIVERSITY OF ARKANSAS FOUNDATION INC	$150	300 UNIVERSITY HOUSE	Jun-08	FAYETTEVILLE	AR	72701
EDUCATION	UNIVERSITY OF ARKANSAS FOUNDATION INC	$105	300 UNIVERSITY HOUSE	Jun-08	FAYETTEVILLE	AR	72701
EDUCATION	ARIZONA STATE UNIVERSITY FOUNDATION	$50	PO Box 2260	Aug-08	TEMPE	AZ	85280-2260
EDUCATION	UNIVERSITY OF ARIZONA FOUNDATION	$500	1125 NORTH VINE AVE., PO BOX 210416	Aug-08	TUCSON	AZ	85721
EDUCATION	UNIVERSITY OF ARIZONA FOUNDATION	$125	1125 NORTH VINE AVE., PO BOX 210416	Aug-08	TUCSON	AZ	85721
EDUCATION	CALIFORNIA STATE UNIVERSITY SAN BERNARDINO	$100	5500 UNIVERSITY PKWY	Dec-08	SAN BERNARDINO	CA	92407-2318W
EDUCATION	Stanford University	$100	Office of Development	Dec-08	Standford	CA	94305
EDUCATION	AMERICAN INDIAN COLLEGE FUND	$100	8333 GREENWOOD BLVD	Aug-08	DENVER	CO	80221-4488
EDUCATION	ASSOCIATION OF GRADUATES OF THE USAFA	$100	US AIR FORCE ACADEMY	Dec-08	USAF ACADEMY	CO	80840-0000
EDUCATION	COLORADO SEMINARY, UNIVERSITY OF DENVER	$50	2190 E. ASBURY AVENUE	Jun-08	DENVER	CO	80208
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$250	510 UNIVERSITY SERVICES CENTER	Jun-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$625	510 UNIVERSITY SERVICES CENTER	Jun-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$25	510 UNIVERSITY SERVICES CENTER	Aug-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$450	510 UNIVERSITY SERVICES CENTER	Aug-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$40	510 UNIVERSITY SERVICES CENTER	Jun-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$25	510 UNIVERSITY SERVICES CENTER	Jun-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$20	510 UNIVERSITY SERVICES CENTER	Jul-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$50	510 UNIVERSITY SERVICES CENTER	Dec-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$50	510 UNIVERSITY SERVICES CENTER	Jun-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$80	510 UNIVERSITY SERVICES CENTER	Jul-08	FORT COLLINS	CO	80523-7116

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$50	510 UNIVERSITY SERVICES CENTER	Dec-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$25	510 UNIVERSITY SERVICES CENTER	Jun-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$250	510 UNIVERSITY SERVICES CENTER	Dec-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$50	510 UNIVERSITY SERVICES CENTER	Oct-08	FORT COLLINS	CO	80523-7116
EDUCATION	CU FOUNDATION CHARITABLE GIFT FUND	$600	PO BOX 1140	Nov-08	BOULDER	CO	80306-1140
EDUCATION	DENVER KAPPA ALPHA PSI SCHOLARSHIP FOUNDATION	$500	3902 S OLIVE ST	Jul-08	DENVER	CO	80237-2038
EDUCATION	HARVEST FELLOWSHIP - Grace School of Ministry Bible College	$350	14951 E 112TH AVE	Oct-08	BRIGHTON	CO	80601-6900
EDUCATION	HARVEST FELLOWSHIP - Grace School of Ministry Bible College	$930	14951 E 112TH AVE	Jun-08	BRIGHTON	CO	80601-6900
EDUCATION	LAMAR COMMUNITY COLLEGE	$100	2401 S MAIN ST	Sep-08	LAMAR	CO	81052-3912
EDUCATION	METROPOLITAN STATE COLLEGE OF DENVER FOUNDATION INC	$100	PO BOX 173362, CAMPUS BOX 14	Oct-08	DENVER	CO	80217-3362
EDUCATION	REGIS UNIVERSITY	$50	3333 REGIS BLVD, B-16	Aug-08	DENVER	CO	80221-1099
EDUCATION	REGIS UNIVERSITY	$150	3333 REGIS BLVD, B-16	Dec-08	DENVER	CO	80221-1099
EDUCATION	REGIS UNIVERSITY	$80	3333 REGIS BLVD, B-16	Jun-08	DENVER	CO	80221-1099
EDUCATION	THORNE ECOLOGICAL INSTITUTE	$500	PO BOX 19107	Oct-08	BOULDER	CO	80308-2107
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$25	4740 WALNUT STREET	Jun-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$150	4740 WALNUT STREET	Dec-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$90	4740 WALNUT STREET	Jun-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$2,000	4740 WALNUT STREET	Jun-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$50	4740 WALNUT STREET	Oct-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$100	4740 WALNUT STREET	Jun-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$50	4740 WALNUT STREET	Jun-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$2,000	4740 WALNUT STREET	Nov-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$150	4740 WALNUT STREET	Nov-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$50	4740 WALNUT STREET	Nov-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$100	4740 WALNUT STREET	Nov-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$2,000	4740 WALNUT STREET	Nov-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$500	4740 WALNUT STREET	Nov-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$50	4740 WALNUT STREET	Nov-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$100	4740 WALNUT STREET	Nov-08	BOULDER	CO	80301-9922
EDUCATION	University of Denver	$2,000	2190 S. High St	Dec-08	Denver	CO	80208
EDUCATION	WESTERN STATE COLLEGE FOUNDATION INC 909 E ESCALANTE DR	$50	PO BOX 1264	Nov-08	GUNNISON	CO	81230-1264
EDUCATION	ALUMNI FUND ASSOCIATION OF YALE UNIVERSITY	$100	ONE CENTURY TOWER 265 CHURCH ST	Oct-08	NEW HAVEN	CT	06510-7013
EDUCATION	YALE UNIVERSITY	$100	PO BOX 2038	Jun-08	NEW HAVEN	CT	06521-2038
EDUCATION	CKC ONITSHA ALUMNI ASSOCIATION IN AMERICA INC	$2,000	PO BOX 1433	Aug-08	SNELLVILLE	GA	30078
EDUCATION	GEORGIA TECH FOUNDATION INC	$125	177 NORTH AVE NE	Oct-08	ATLANTA	GA	30332-0001
EDUCATION	CORNELL COLLEGE	$1,000	600 1ST ST SW	Jun-08	MT VERNON	IA	00314-1006
EDUCATION	DRAKE UNIVERSITY	$125	2507 UNIVERSITY AVENUE	Jun-08	DES MOINES	IA	50311-4516
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$25	2505 UNIVERSITY BLVD. PO BOX 2230	Jun-08	AMES	IA	50010-2230
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$300	2505 UNIVERSITY BLVD. PO BOX 2230	Jun-08	AMES	IA	50010-2230
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$1,000	2505 UNIVERSITY BLVD. PO BOX 2230	Aug-08	AMES	IA	50010-2230
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$1,000	2505 UNIVERSITY BLVD. PO BOX 2230	Jun-08	AMES	IA	50010-2230
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$50	2505 UNIVERSITY BLVD. PO BOX 2230	Dec-08	AMES	IA	50010-2230

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$50	2505 UNIVERSITY BLVD. PO BOX 2230	Jun-08	AMES	IA	50010-2230
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$25	2505 UNIVERSITY BLVD. PO BOX 2230	Jun-08	AMES	IA	50010-2230
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$150	2505 UNIVERSITY BLVD. PO BOX 2230	Jun-08	AMES	IA	50010-2230
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$1,200	2505 UNIVERSITY BLVD. PO BOX 2230	Nov-08	AMES	IA	50010-2230
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$250	2505 UNIVERSITY BLVD. PO BOX 2230	Nov-08	AMES	IA	50010-2230
EDUCATION	MORNINGSIDE COLLEGE	$35	1501 MORNINGSIDE AVE	Jun-08	SIOUX CITY	IA	51106-1751
EDUCATION	MORNINGSIDE COLLEGE	$35	1501 MORNINGSIDE AVE	Nov-08	SIOUX CITY	IA	51106-1751
EDUCATION	MOUNT MERCY COLLEGE	$100	1330 ELMHURST DR NE	Dec-08	CEDAR RAPIDS	IA	52402-4763W
EDUCATION	NORTHWEST IOWA COMMUNITY COLLEGE FOUNDATION	$50	603 W PARK ST	Oct-08	SHELDON	IA	51201-1046
EDUCATION	NORTHWESTERN COLLEGE	$25	101 7TH ST SW	Nov-08	ORANGE CITY	IA	51041-1923
EDUCATION	TRUSTEES OF GRINNELL COLLEGE	$280	Office of the Treasurer	Jun-08	GRINNELL	IA	50112-1690
EDUCATION	UNIVERSITY OF IOWA FOUNDATION	$500	PO BOX 4550	Nov-08	IOWA CITY	IA	52244-4550
EDUCATION	WALDORF COLLEGE	$100	106 S 6TH ST	Oct-08	FOREST CITY	IA	50436-1713
EDUCATION	Lutheran School of Theology at Chicago	$200	1100 East 55th Street	Nov-08	Chicago	IL	60615-5199
EDUCATION	NORTHWESTERN UNIVERSITY	$100	2020 RIDGE AVENUE, SUITE 230	Dec-08	EVANSTON	IL	60208W
EDUCATION	UNIVERSITY OF ILLINOIS FOUNDATION	$25	PO BOX 3429	Oct-08	CHAMPAIGN	IL	61826-3429
EDUCATION	UNIVERSITY OF ILLINOIS FOUNDATION	$600	PO BOX 3429	Sep-08	CHAMPAIGN	IL	61826-3429
EDUCATION	UNIVERSITY OF NOTRE DAME	$1,500	1100 GRACE HALL	Sep-08	NOTRE DAME	IN	46556-5612
EDUCATION	UNIVERSITY OF NOTRE DAME	$100	1100 GRACE HALL	Aug-08	NOTRE DAME	IN	46556-5612
EDUCATION	KANSAS UNIVERSITY ENDOWMENT ASSOC	$200	PO BOX 928	Oct-08	LAWRENCE	KS	66044-0928
EDUCATION	UNIVERSITY OF LOUISVILLE FOUNDATION INC	$300	SERVICE COMPLEX UNIV OF LOUISVILLE	Nov-08	LOUISVILLE	KY	40292-0001
EDUCATION	MOUNT HOLYOKE COLLEGE	$50	50 COLLEGE ST	Dec-08	SOUTH HADLEY	MA	01075-1496
EDUCATION	NORTHEASTERN UNIVERSITY	$50	INFORMATION SYSTEMS, 501 RICHARDS HALL	Aug-08	BOSTON	MA	02115-5005
EDUCATION	WELLESLEY COLLEGE	$250	106 CENTRAL ST	Oct-08	WELLESLEY	MA	02481-8203
EDUCATION	WENTWORTH INSTITUTE OF TECHNOLOGY	$150	550 HUNTINGTON AVE	Dec-08	BOSTON	MA	02115-5901
EDUCATION	JOHNS HOPKINS UNIVERSITY	$100	C200	Nov-08	BALTIMORE	MD	21218-3637
EDUCATION	UNITED STATES NAVAL ACADEMY FOUNDATION INC	$200	247 KING GEORGE ST	Jun-08	ANNAPOLIS	MD	21402-1306
EDUCATION	CONCORDIA COLLEGE	$250	4090 GEDDES RD	Jun-08	ANN ARBOR	MI	48105-2750
EDUCATION	FERRIS STATE UNIVERSITY	$25	420 OAK ST, PRK 101	Aug-08	BIG RAPIDS	MI	49307
EDUCATION	FINLANDIA UNIVERSITY	$100	601 QUINCY ST	Sep-08	HANCOCK	MI	49930-1882
EDUCATION	FINLANDIA UNIVERSITY	$1,000	601 QUINCY ST	Nov-08	HANCOCK	MI	49930-1882
EDUCATION	GOGEBIC COMMUNITY COLLEGE FOUNDATION	$750	E 4946 JACKSON RD	Nov-08	IRONWOOD	MI	49938-0000W
EDUCATION	HILLSDALE COLLEGE	$100	33 E COLLEGE ST	Oct-08	HILLSDALE	MI	49242-1205
EDUCATION	HILLSDALE COLLEGE	$150	33 E COLLEGE ST	Dec-08	HILLSDALE	MI	49242-1205
EDUCATION	MICHIGAN TECH FUND	$35	1400 TOWNSEND DR	Jun-08	HOUGHTON	MI	49931-1200
EDUCATION	MICHIGAN TECH FUND	$25	1400 TOWNSEND DR	Jun-08	HOUGHTON	MI	49931-1200
EDUCATION	UNIVERSITY OF MICHIGAN	$50	OFFICE OF DEVELOPMENT	Oct-08	ANN ARBOR	MI	48109-1288
EDUCATION	WAYNE STATE UNIVERSITY	$50	AVENUE	Sep-08	DETROIT	MI	48202
EDUCATION	AUGSBURG COLLEGE	$50	2211 RIVERSIDE AVE, #142	Aug-08	MINNEAPOLIS	MN	55024
EDUCATION	BETHANY LUTHERAN COLLEGE & SEMINARY INC	$500	6 BROWNS COURT	Nov-08	MANKATO	MN	56001
EDUCATION	BETHEL UNIVERSITY	$50	3900 BETHEL DR	Jun-08	ST PAUL	MN	55112-6902
EDUCATION	BETHEL UNIVERSITY	$100	3900 BETHEL DR	Oct-08	ST PAUL	MN	55112-6902
EDUCATION	BETHEL UNIVERSITY	$25	3900 BETHEL DR	Jun-08	ST PAUL	MN	55112-6902
EDUCATION	BETHEL UNIVERSITY	$25	3900 BETHEL DR	Nov-08	ST PAUL	MN	55112-6902
EDUCATION	CARLETON COLLEGE	$250	ONE N COLLEGE ST	Jul-08	NORTHFIELD	MN	55057-4001
EDUCATION	CENTRAL BAPTIST THEOLOGICAL SEMINARY	$400	900 Forestview Lane North	Nov-08	Plymouth	MN	55441
EDUCATION	COLLEGE OF ST BENEDICT	$50	37 SOUTH COLLEGE AVE, MAIN 219	Jun-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$1,000	37 SOUTH COLLEGE AVE, MAIN 219	Sep-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$250	37 SOUTH COLLEGE AVE, MAIN 219	Oct-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$50	37 SOUTH COLLEGE AVE, MAIN 219	Jun-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$250	37 SOUTH COLLEGE AVE, MAIN 219	Aug-08	ST JOSEPH	MN	56374

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-5ag

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
EDUCATION	COLLEGE OF ST BENEDICT	$500	37 SOUTH COLLEGE AVE, MAIN 219	Oct-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$100	37 SOUTH COLLEGE AVE, MAIN 219	Jun-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$25	37 SOUTH COLLEGE AVE, MAIN 219	Dec-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$100	37 SOUTH COLLEGE AVE, MAIN 219	Sep-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$50	37 SOUTH COLLEGE AVE, MAIN 219	Jun-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$350	37 SOUTH COLLEGE AVE, MAIN 219	Jun-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST CATHERINE	$250	2004 RANDOLPH AVENUE	Jun-08	ST PAUL	MN	55105-1789
EDUCATION	COLLEGE OF ST CATHERINE	$100	2004 RANDOLPH AVENUE	Nov-08	ST PAUL	MN	55105-1789
EDUCATION	CONCORDIA COLLEGE	$100	901 8TH ST S	Jun-08	MOORHEAD	MN	56560
EDUCATION	CROSIER SEMINARY	$1,250	PO BOX 500	Nov-08	ONAMIA	MN	56359-0500
EDUCATION	CROSSROADS COLLEGE	$500	920 MAYOWOOD RD SW	Oct-08	ROCHESTER	MN	55902
EDUCATION	CROSSROADS COLLEGE	$500	920 MAYOWOOD RD SW	Nov-08	ROCHESTER	MN	55902
EDUCATION	CROSSROADS COLLEGE	$500	920 MAYOWOOD RD SW	Nov-08	ROCHESTER	MN	55902
EDUCATION	CROWN COLLEGE	$250	8700 College View Drive	Dec-08	ST BONIFACIUS	MN	55375
EDUCATION	CROWN COLLEGE	$100	8700 College View Drive	Dec-08	ST BONIFACIUS	MN	55375
EDUCATION	CROWN COLLEGE	$100	8700 College View Drive	Dec-08	ST BONIFACIUS	MN	55375
EDUCATION	DUNWOODY COLLEGE OF TECHNOLOGY	$100	818 DUNWOODY BLVD	Jun-08	MINNEAPOLIS	MN	55403-1141
EDUCATION	GUSTAVUS ADOLPHUS COLLEGE	$150	800 WEST COLLEGE AVE	Sep-08	SAINT PETER	MN	56082-1485
EDUCATION	GUSTAVUS ADOLPHUS COLLEGE	$185	800 WEST COLLEGE AVE	Nov-08	SAINT PETER	MN	56082-1485
EDUCATION	INVER HILLS COMMUNITY COLLEGE FOUNDATION	$50	2500 80TH ST EAST	Jun-08	INVER GROVE HEIGHTS	MN	55076-3224
EDUCATION	INVER HILLS COMMUNITY COLLEGE FOUNDATION	$1,000	2500 80TH ST EAST	Jun-08	INVER GROVE HEIGHTS	MN	55076-3224
EDUCATION	LUTHER SEMINARY	$1,000	2481 COMO AVE	Dec-08	ST PAUL	MN	55108-1445
EDUCATION	LUTHER SEMINARY	$450	2481 COMO AVE	Dec-08	ST PAUL	MN	55108-1445
EDUCATION	LUTHER SEMINARY	$500	2481 COMO AVE	Aug-08	ST PAUL	MN	55108-1445
EDUCATION	LUTHER SEMINARY	$1,000	2481 COMO AVE	Jul-08	ST PAUL	MN	55108-1445
EDUCATION	LUTHER SEMINARY	$2,000	2481 COMO AVE	Nov-08	ST PAUL	MN	55108-1445
EDUCATION	LUTHER SEMINARY	$150	2481 COMO AVE	Nov-08	ST PAUL	MN	55108-1445
EDUCATION	LUTHERAN BRETHREN SEMINARY	$1,000	PO Box 655	Sep-08	FERGUS FALLS	MN	56538-0655
EDUCATION	LUTHERAN BRETHREN SEMINARY	$500	PO Box 655	Sep-08	FERGUS FALLS	MN	56538-0655
EDUCATION	LUTHERAN BRETHREN SEMINARY	$500	PO Box 655	Nov-08	FERGUS FALLS	MN	56538-0655
EDUCATION	LUTHERAN BRETHREN SEMINARY	$500	PO Box 655	Nov-08	FERGUS FALLS	MN	56538-0655
EDUCATION	MACALESTER COLLEGE	$200	1600 GRAND AVE	Aug-08	ST PAUL	MN	55105-1801
EDUCATION	MACALESTER COLLEGE	$100	1600 GRAND AVE	Nov-08	ST PAUL	MN	55105-1801
EDUCATION	METROPOLITAN STATE UNIVERSITY FOUNDATION	$50	700 EAST SEVENTH STREET	Oct-08	ST PAUL	MN	55106-5003
EDUCATION	MINNEAPOLIS COLLEGE OF ART & DESIGN	$50	2501 STEVENS AV S	Dec-08	MINNEAPOLIS	MN	55404-4347
EDUCATION	MINNESOTA LIFE COLLEGE	$300	7501 LOGAN AVE STE 2A	Aug-08	RICHFIELD	MN	55423-3741
EDUCATION	MINNESOTA STATE UNIVERSITY MANKATO FOUNDATION	$25	126 Alumni Foundation Center	Dec-08	MANKATO	MN	56001
EDUCATION	MINNESOTA STATE UNIVERSITY MANKATO FOUNDATION	$25	126 Alumni Foundation Center	Jun-08	MANKATO	MN	56001
EDUCATION	MINNESOTA STATE UNIVERSITY MANKATO FOUNDATION	$50	126 Alumni Foundation Center	Jun-08	MANKATO	MN	56001
EDUCATION	MINNESOTA STATE UNIVERSITY MANKATO FOUNDATION	$1,000	126 Alumni Foundation Center	Nov-08	MANKATO	MN	56001
EDUCATION	MINNESOTA STATE UNIVERSITY MOORHEAD FOUNDATION INC	$250	1104 7TH AVENUE S	Jul-08	MOORHEAD	MN	56563
EDUCATION	NORMANDALE COMMUNITY COLLEGE FOUNDATION INC	$195	9700 FRANCE AVE S	Jun-08	BLOOMINGTON	MN	55431-4309
EDUCATION	NORTHWESTERN COLLEGE	$25	3003 SNELLING AVE N	Oct-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$60	3003 SNELLING AVE N	Jun-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$360	3003 SNELLING AVE N	Oct-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$2,000	3003 SNELLING AVE N	Oct-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$30	3003 SNELLING AVE N	Jun-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$30	3003 SNELLING AVE N	Jul-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$200	3003 SNELLING AVE N	Jul-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$30	3003 SNELLING AVE N	Dec-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$360	3003 SNELLING AVE N	Sep-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$50	3003 SNELLING AVE N	Oct-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$30	3003 SNELLING AVE N	Aug-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$30	3003 SNELLING AVE N	Aug-08	ST PAUL	MN	55113-1501

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
EDUCATION	NORTHWESTERN COLLEGE	$100	3003 SNELLING AVE N	Sep-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$1,200	3003 SNELLING AVE N	Oct-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$30	3003 SNELLING AVE N	Sep-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$25	3003 SNELLING AVE N	Oct-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$30	3003 SNELLING AVE N	Oct-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$35	3003 SNELLING AVE N	Aug-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$100	3003 SNELLING AVE N	Nov-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$30	3003 SNELLING AVE N	Nov-08	ST PAUL	MN	55113-1501
EDUCATION	REGENTS OF THE UNIVERSITY OF MINNESOTA	$60	1300 S 2ND ST STE 545	Aug-08	MINNEAPOLIS	MN	55454-1082
EDUCATION	REGENTS OF THE UNIVERSITY OF MINNESOTA	$60	1300 S 2ND ST STE 545	Jun-08	MINNEAPOLIS	MN	55454-1082
EDUCATION	REGENTS OF THE UNIVERSITY OF MINNESOTA	$60	1300 S 2ND ST STE 545	Jul-08	MINNEAPOLIS	MN	55454-1082
EDUCATION	SISTERS OF THE ORDER OF SAINT BENEDICT ST BENEDICT'S MONASTA	$200	OFFICE OF DEVELOPMENT	Jul-08	ST. JOSEPH	MN	56374-0220
EDUCATION	COLLEGE MANKATO CAMPUS FOUNDATION	$150	1920 LEE BLVD	Nov-08	N MANKATO	MN	56003-2504
EDUCATION	SOUTHWEST MINNESOTA UNIVERSITY FOUNDATION	$150	1501 STATE STREET	Jun-08	MARSHALL	MN	56258
EDUCATION	ST CLOUD STATE UNIVERSITY FOUNDATION INC	$25	720 FOURTH AVE S	Aug-08	ST CLOUD	MN	56301-4498
EDUCATION	ST CLOUD STATE UNIVERSITY FOUNDATION INC	$50	720 FOURTH AVE S	Jun-08	ST CLOUD	MN	56301-4498
EDUCATION	ST CLOUD STATE UNIVERSITY FOUNDATION INC	$50	720 FOURTH AVE S	Jun-08	ST CLOUD	MN	56301-4498
EDUCATION	ST JOHNS UNIVERSITY	$250	ATTN: DEVELOPMENT, PO 7222	Aug-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$100	ATTN: DEVELOPMENT, PO 7222	Sep-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$50	ATTN: DEVELOPMENT, PO 7222	Aug-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$250	ATTN: DEVELOPMENT, PO 7222	Nov-08	COLLEGEVILLE	MN	56321
EDUCATION	ST MARYS UNIVERSITY OF MINNESOTA	$250	700 TERRACE HEIGHTS, #21	Jul-08	WINONA	MN	55987-1399
EDUCATION	ST MARYS UNIVERSITY OF MINNESOTA	$100	700 TERRACE HEIGHTS, #21	Jul-08	WINONA	MN	55987-1399
EDUCATION	ST OLAF COLLEGE	$100	1520 SAINT OLAF AVE	Jun-08	NORTHFIELD	MN	55057-1574
EDUCATION	ST OLAF COLLEGE	$1,000	1520 SAINT OLAF AVE	Sep-08	NORTHFIELD	MN	55057-1574
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$100	2260 Summit Avenue	Jul-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$100	2260 Summit Avenue	Oct-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$100	2260 Summit Avenue	Dec-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$100	2260 Summit Avenue	Aug-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$100	2260 Summit Avenue	Jul-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$100	2260 Summit Avenue	Aug-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$100	2260 Summit Avenue	Aug-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$100	2260 Summit Avenue	Jun-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$100	2260 Summit Avenue	Oct-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$100	2260 Summit Avenue	Nov-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$50	2260 Summit Avenue	Nov-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$50	2260 Summit Avenue	Nov-08	St. Paul	MN	55105-1094
EDUCATION	St. John Vianney College Seminary, University of St Thomas	$50	2115 Summit Ave #5024	Dec-08	St. Paul	MN	55105W
EDUCATION	St. Paul Seminary School of Divinity, University of St Thomas	$25	2260 Summit Avenue	Dec-08	St. Paul	MN	55105-1094
EDUCATION	St. Paul Seminary School of Divinity, University of St Thomas	$100	2260 Summit Avenue	Dec-08	St. Paul	MN	55105-1094
EDUCATION	St. Paul Seminary School of Divinity, University of St Thomas	$25	2260 Summit Avenue	Dec-08	St. Paul	MN	55105-1094
EDUCATION	St. Paul Seminary School of Divinity, University of St Thomas	$200	2260 Summit Avenue	Dec-08	St. Paul	MN	55105-1094
EDUCATION	TECHNICAL COLLEGE FOUNDATION INC	$100	1501 HENNEPIN AVE	Aug-08	MINNEAPOLIS	MN	55403

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
EDUCATION	TRUSTEES OF THE HAMLINE UNIVERSITY OF MINNESOTA	$50	1536 HEWITT AVE	Jun-08	ST PAUL	MN	55104-1205
EDUCATION	UNIVERSITY OF MINNESOTA CANCER CENTER C/O MINNESOTA MEDICAL FOUNDATION	$25	200 OAK ST SE, STE 300	Jun-08	MINNEAPOLIS	MN	55455-2030
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$60	LOCKBOX B, P.O BOX 70870	Sep-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$40	LOCKBOX B, P.O BOX 70870	Jun-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$40	LOCKBOX B, P.O BOX 70870	Jul-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$42	LOCKBOX B, P.O BOX 70870	Jun-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$625	LOCKBOX B, P.O BOX 70870	Dec-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$100	LOCKBOX B, P.O BOX 70870	Jul-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$60	LOCKBOX B, P.O BOX 70870	Dec-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$30	LOCKBOX B, P.O BOX 70870	Jul-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$200	MCNAMARA ALUMNI CENTER, 200 OAK ST, S.E., STE 500	Dec-08	MINNEAPOLIS	MN	55455
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$60	LOCKBOX B, P.O BOX 70870	Oct-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$500	LOCKBOX B, P.O BOX 70870	Aug-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$40	LOCKBOX B, P.O BOX 70870	Aug-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$35	LOCKBOX B, P.O BOX 70870	Aug-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$75	LOCKBOX B, P.O BOX 70870	Aug-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$50	LOCKBOX B, P.O BOX 70870	Sep-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$35	MCNAMARA ALUMNI CENTER, 200 OAK ST, S.E., STE 500	Oct-08	MINNEAPOLIS	MN	55455
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$50	LOCKBOX B, P.O BOX 70870	Sep-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$2,000	LOCKBOX B, P.O BOX 70870	Nov-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$60	LOCKBOX B, P.O BOX 70870	Nov-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF ST THOMAS	$30	2115 Summit Ave, MAIL DEV	Jun-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$250	2115 Summit Ave, MAIL DEV	Dec-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$100	2115 Summit Ave, MAIL DEV	Dec-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$25	2115 Summit Ave, MAIL DEV	Dec-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$50	2115 Summit Ave, MAIL DEV	Jun-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$25	2115 Summit Ave, MAIL DEV	Oct-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$30	2115 Summit Ave, MAIL DEV	Jun-08	ST PAUL	MN	55105
EDUCATION	WINONA STATE UNIVERSITY FOUNDATION	$1,000	PO BOX 5838	Aug-08	WINONA	MN	55987-0838
EDUCATION	WINONA STATE UNIVERSITY FOUNDATION	$50	PO BOX 5838	Jun-08	WINONA	MN	55987-0838
EDUCATION	WINONA STATE UNIVERSITY FOUNDATION	$35	PO BOX 5838	Nov-08	WINONA	MN	55987-0838
EDUCATION	WINONA STATE UNIVERSITY FOUNDATION	$1,000	PO BOX 5838	Nov-08	WINONA	MN	55987-0838
EDUCATION	WINONA STATE UNIVERSITY FOUNDATION	$300	PO BOX 5838	Nov-08	WINONA	MN	55987-0838
EDUCATION	Concordia Seminary	$25	801 Seminary Place	Jul-08	St. Louis	MO	63105
EDUCATION	Concordia Seminary	$100	801 Seminary Place	Jun-08	St. Louis	MO	63105
EDUCATION	CONCORDIA UNIVERSITY SYSTEM	$250	1333 S KIRKWOOD RD	Dec-08	ST LOUIS	MO	63122-7226
EDUCATION	UNIVERSITY OF MISSOURI	$200	109 REYNOLDS ALMINI CENTER	Jun-08	COLUMBIA	MO	65211-0001
EDUCATION	COPIAH-LINCOLN JUNIOR COLLEGE FOUNDATION INC	$2,000	PO BOX 649	Jun-08	WESSON	MS	39191-0649

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
EDUCATION	FARGO-MOORHEAD YMCA ENDOWMENT FUND INC	$500	400 FIRST AVE S	Oct-08	FARGO	ND	58103-1901
EDUCATION	MINOT STATE UNIVERSITY DEVELOPMENT FOUNDATION	$125	500 University Avenue W	Jul-08	MINOT	ND	58707
EDUCATION	MINOT STATE UNIVERSITY DEVELOPMENT FOUNDATION	$250	500 University Avenue W	Jun-08	MINOT	ND	58707
EDUCATION	NORTH DAKOTA STATE UNIVERSITY ASME	$58	DOLVE HALL, 12A	Jul-08	FARGO	ND	58105
EDUCATION	NORTH DAKOTA STATE UNIVERSITY ASME	$87	DOLVE HALL, 12A	Jul-08	FARGO	ND	58105
EDUCATION	NORTH DAKOTA STATE UNIVERSITY ASME	$65	DOLVE HALL, 12A	Nov-08	FARGO	ND	58105
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$100	PO BOX 5144	Sep-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$2,000	PO BOX 5144	Jun-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$100	PO BOX 5144	Oct-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$250	PO BOX 5144	Jun-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$25	PO BOX 5144	Jun-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$100	PO BOX 5144	Aug-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$100	PO BOX 5144	Jun-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$50	PO BOX 5144	Jun-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$500	PO BOX 5144	Nov-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$100	PO BOX 5144	Nov-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$500	PO BOX 5144	Nov-08	FARGO	ND	58105-5144
EDUCATION	UNIVERSITY OF NORTH DAKOTA FOUNDATION	$550	3100 UNIVERSITY AVENUE, STOP 8157	Dec-08	GRAND FORKS	ND	58202
EDUCATION	UNIVERSITY OF NORTH DAKOTA FOUNDATION	$550	3100 UNIVERSITY AVENUE, STOP 8157	Dec-08	GRAND FORKS	ND	58202
EDUCATION	UNIVERSITY OF NORTH DAKOTA FOUNDATION	$100	3100 UNIVERSITY AVENUE, STOP 8157	Jun-08	GRAND FORKS	ND	58202
EDUCATION	UNIVERSITY OF NORTH DAKOTA FOUNDATION	$500	3100 UNIVERSITY AVENUE, STOP 8157	Dec-08	GRAND FORKS	ND	58202
EDUCATION	CREIGHTON UNIVERSITY	$30	2500 CALIFORNIA PLZ	Dec-08	OMAHA	NE	68178-0001
EDUCATION	HASTINGS COLLEGE FOUNDATION	$2,000	#550	Dec-08	Omaha	NE	68154
EDUCATION	HASTINGS COLLEGE FOUNDATION	$2,000	#550	Jun-08	Omaha	NE	68154
EDUCATION	HASTINGS COLLEGE FOUNDATION	$50	#550	Nov-08	Omaha	NE	68154
EDUCATION	PRINCETON UNIVERSITY	$100	330 ALEXANDER ST, 4TH FLOOR	Dec-08	PRINCETON	NJ	08543-5357
EDUCATION	NEW MEXICO STATE UNIVERSITY	$200	PO BOX 3590	Oct-08	LAS CRUCES	NM	88001
EDUCATION	NEW MEXICO STATE UNIVERSITY	$500	PO BOX 3590	Nov-08	LAS CRUCES	NM	88001
EDUCATION	UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED	$35	700 LOMAS BLVD NE STE 108	Oct-08	ALBUQUERQUE	NM	87131-0001
EDUCATION	ST VLADIMIS SEMINARY	$1,000	575 SCARSDALE RD	Nov-08	CRESTWOOD	NY	10707-1659
EDUCATION	CEDARVILLE COLLEGE	$45	251 N MAIN ST	Jun-08	CEDARVILLE	OH	45314-8501
EDUCATION	FRANCISCAN UNIVERSITY	$500	1235 UNIVERSITY BLVD	Jun-08	STEUBENVILLE	OH	43952-1796
EDUCATION	OKLAHOMA BAPTIST UNIVERSITY	$25	500 W UNIVERSITY	Jun-08	SHAWNEE	OK	74804-2558
EDUCATION	PENNSYLVANIA STATE UNIVERSITY	$150	17 OLD MAIN	Dec-08	UNIVERSITY PARK	PA	16802-1500W
EDUCATION	WESTMINSTER COLLEGE	$50	DEVELOPMENT OFFICE, OLD MAIN #106	Dec-08	NEW WILMINGTON	PA	16172W
EDUCATION	FURMAN UNIVERSITY	$500	3300 POINSETT HWY	Aug-08	GREENVILLE	SC	29613-0002
EDUCATION	FURMAN UNIVERSITY	$250	3300 POINSETT HWY	Aug-08	GREENVILLE	SC	29613-0002
EDUCATION	AUGUSTANA COLLEGE ASSOCIATION	$50	2001 S SUMMIT AVE	Sep-08	SIOUX FALLS	SD	57197-0001
EDUCATION	AUGUSTANA COLLEGE ASSOCIATION	$50	2001 S SUMMIT AVE	Sep-08	SIOUX FALLS	SD	57197-0001
EDUCATION	AUGUSTANA COLLEGE ASSOCIATION	$250	2001 S SUMMIT AVE	Dec-08	SIOUX FALLS	SD	57197-0001
EDUCATION	OGLALA LAKOTA COLLEGE	$100	537 PIYA WICONI RD	Jul-08	KYLE	SD	57752
EDUCATION	SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	$50	815 MEDARY AVE BOX 525	Jul-08	BROOKINGS	SD	57007-0001
EDUCATION	SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	$2,000	815 MEDARY AVE BOX 525	Oct-08	BROOKINGS	SD	57007-0001
EDUCATION	SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	$200	815 MEDARY AVE BOX 525	Jun-08	BROOKINGS	SD	57007-0001
EDUCATION	SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	$250	815 MEDARY AVE BOX 525	Oct-08	BROOKINGS	SD	57007-0001
EDUCATION	SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	$50	815 MEDARY AVE BOX 525	Dec-08	BROOKINGS	SD	57007-0001

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PP-5-5 ak

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
EDUCATION	SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	$125	815 MEDARY AVE BOX 525	Jun-08	BROOKINGS	SD	57007-0001
EDUCATION	SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	$250	815 MEDARY AVE BOX 525	Jun-08	BROOKINGS	SD	57007-0001
EDUCATION	SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	$25	815 MEDARY AVE BOX 525	Aug-08	BROOKINGS	SD	57007-0001
EDUCATION	UNIVERSITY OF SOUTH DAKOTA FOUNDATION	$25	PO BOX 5555	Dec-08	VERMILLION	SD	57069-5555
EDUCATION	UNIVERSITY OF SOUTH DAKOTA FOUNDATION	$100	PO BOX 5555	Sep-08	VERMILLION	SD	57069-5555
EDUCATION	UNIVERSITY OF SOUTH DAKOTA FOUNDATION	$200	PO BOX 5555	Dec-08	VERMILLION	SD	57069-5555
EDUCATION	ASSOCIATION OF FORMER STUDENTS OF TEXAS A & M UNIVERSITY	$40	505 GEORGE BUSH DRIVE	Dec-08	COLLEGE STATION	TX	77840-2918
EDUCATION	ASSOCIATION OF FORMER STUDENTS OF TEXAS A & M UNIVERSITY	$40	505 GEORGE BUSH DRIVE	Jun-08	COLLEGE STATION	TX	77840-2918
EDUCATION	ASSOCIATION OF FORMER STUDENTS OF TEXAS A & M UNIVERSITY	$150	505 GEORGE BUSH DRIVE	Nov-08	COLLEGE STATION	TX	77840-2918
EDUCATION	ASSOCIATION OF FORMER STUDENTS OF TEXAS A & M UNIVERSITY	$250	505 GEORGE BUSH DRIVE	Nov-08	COLLEGE STATION	TX	77840-2918
EDUCATION	AUSTIN PRESBYTERIAN THEOLOGIAL SEMINARY	$250	100 E 27TH ST	Nov-08	AUSTIN	TX	78705-5711
EDUCATION	M.D. ANDERSON CANCER CENTER UNIVERSITY OF TEXAS	$100	PO BOX 4486	Oct-08	HOUSTON	TX	77210
EDUCATION	TEXAS TECH FOUNDATION INC	$200	PO BOX 45025	Jun-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$150	PO BOX 45025	Dec-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$100	PO BOX 45025	Jul-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$150	PO BOX 45025	Jun-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$25	PO BOX 45025	Dec-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$100	PO BOX 45025	Jun-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$25	PO BOX 45025	Jun-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$100	PO BOX 45025	Dec-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$1,000	PO BOX 45025	Dec-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$500	PO BOX 45025	Oct-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$100	PO BOX 45025	Nov-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$150	PO BOX 45025	Nov-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$40	PO BOX 45025	Nov-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$500	PO BOX 45025	Nov-08	LUBBOCK	TX	79409-5025
EDUCATION	The University of Texas at Austin	$1,250	P.O. Box 7458	Jun-08	Austin	TX	78713
EDUCATION	WEST TEXAS A & M UNIVERSITY FOUNDATION	$2,000	WT BOX 60999	Oct-08	CANYON	TX	79016
EDUCATION	WEST TEXAS A & M UNIVERSITY FOUNDATION	$25	WT BOX 60999	Aug-08	CANYON	TX	79016
EDUCATION	UTAH STATE UNIVERSITY	$120	ATTN: GIFT ACCOUNTING	Dec-08	LOGAN	UT	84322W
EDUCATION	VIRGINIA TECH FOUNDATION INC	$300	201 Pack Building - 0336	Sep-08	BLACKSBURG	VA	24061
EDUCATION	WASHINGTON & LEE UNIVERSITY UNIVERSITY PLACE	$25	204 WEST WASHINGTON ST	Jun-08	LEXINGTON	VA	24450
EDUCATION	NORWICH UNIVERSITY	$250	158 HARMON DR	Nov-08	NORTHFIELD	VT	05663-1000
EDUCATION	GONZAGA UNIVERSITY	$250	502 E BOONE AVE	Dec-08	SPOKANE	WA	99258-1774
EDUCATION	CHIPPEWA VALLEY TECHNICAL COLLEGE FOUNDATION INC	$25	620 W CLAIREMONT AVE	Dec-08	EAU CLAIRE	WI	54701-6120
EDUCATION	CHIPPEWA VALLEY TECHNICAL COLLEGE FOUNDATION INC	$75	620 W CLAIREMONT AVE	Jun-08	EAU CLAIRE	WI	54701-6120
EDUCATION	CHIPPEWA VALLEY TECHNICAL COLLEGE FOUNDATION INC	$500	620 W CLAIREMONT AVE	Jul-08	EAU CLAIRE	WI	54701-6120
EDUCATION	CONCORDIA UNIVERSITY FOUNDATION INC	$100	12800 N LAKE SHORE DR	Aug-08	MEQUON	WI	53097-2418
EDUCATION	CONCORDIA UNIVERSITY WISCONSIN	$25	12800 N LAKE SHORE DR	Jun-08	MEQUON	WI	53097-2418
EDUCATION	MARQUETTE UNIVERSITY	$50	PO BOX 1881	Oct-08	MILWAUKEE	WI	53201-1881
EDUCATION	MILWAUKEE SCHOOL OF ENGINEERING	$25	1025 N BROADWAY	Nov-08	MILWAUKEE	WI	53202-3109
EDUCATION	MILWAUKEE SCHOOL OF ENGINEERING	$300	1025 N BROADWAY	Nov-08	MILWAUKEE	WI	53202-3109
EDUCATION	NORTHLAND COLLEGE	$250	1411 ELLIS AVE	Jun-08	ASHLAND	WI	54806-3925
EDUCATION	NORTHLAND COLLEGE	$500	1411 ELLIS AVE	Aug-08	ASHLAND	WI	54806-3925
EDUCATION	NORTHLAND COLLEGE	$117	1411 ELLIS AVE	Nov-08	ASHLAND	WI	54806-3925
EDUCATION	STOUT UNIVERSITY FOUNDATION INC	$25	320 S. BROADWAY, PO BOX 790	Jun-08	MENOMONIE	WI	54751-0790
EDUCATION	STOUT UNIVERSITY FOUNDATION INC	$100	320 S. BROADWAY, PO BOX 790	Aug-08	MENOMONIE	WI	54751-0790
EDUCATION	UNIVERSITY OF WISCONSIN FOUNDATION	$25	PO BOX 8860	Dec-08	MADISON	WI	53708-8860
EDUCATION	UNIVERSITY OF WISCONSIN FOUNDATION	$100	PO BOX 8860	Jun-08	MADISON	WI	53708-8860

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PF5-521

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
EDUCATION	UNIVERSITY OF WISCONSIN FOUNDATION	$300	PO BOX 8860	Dec-08	MADISON	WI	53708-8860
EDUCATION	UNIVERSITY OF WISCONSIN FOUNDATION	$300	PO BOX 8860	Nov-08	MADISON	WI	53708-8860
EDUCATION	UNIVERSITY OF WISCONSIN FOUNDATION	$30	PO BOX 8860	Nov-08	MADISON	WI	53708-8860
EDUCATION	UNIVERSITY OF WISCONSIN LA CROSSE FOUNDATION INC	$30	615 EAST AVENUE N	Nov-08	LA CROSSE	WI	54601-3742
EDUCATION	UNIVERSITY OF WISCONSIN OSHKOSH FOUNDATION INC	$30	842 ALGOMA BLVD	Sep-08	OSHKOSH	WI	54901-3551
EDUCATION	UNIVERSITY OF WISCONSIN RIVER FALLS FOUNDATION	$25	410 S 3RD ST	Aug-08	RIVER FALLS	WI	54022-0000
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$25	214 Schofield Hall, 105 Garfiled Ave	Dec-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$100	214 Schofield Hall, 105 Garfiled Ave	Jun-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$100	214 Schofield Hall, 105 Garfiled Ave	Jun-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$25	214 Schofield Hall, 105 Garfiled Ave	Jun-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$35	214 Schofield Hall, 105 Garfiled Ave	Dec-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$100	214 Schofield Hall, 105 Garfiled Ave	Jun-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$50	214 Schofield Hall, 105 Garfiled Ave	Dec-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$100	214 Schofield Hall, 105 Garfiled Ave	Sep-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$50	214 Schofield Hall, 105 Garfiled Ave	Aug-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$35	214 Schofield Hall, 105 Garfiled Ave	Dec-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$1,000	214 Schofield Hall, 105 Garfiled Ave	Nov-08	EAU CLAIRE	WI	54702
EDUCATION	UWM FOUNDATION INC	$1,000	3230 E KENWOOD BLVD	Aug-08	MILWAUKEE	WI	53211-3460
EDUCATION	UWM FOUNDATION INC	$50	3230 E KENWOOD BLVD	Jun-08	MILWAUKEE	WI	53211-3460
EDUCATION	UNIVERSITY OF WYOMING FOUNDATION	$100	1200 EAST IVINSON AVE	Jul-08	LARAMIE	WY	82070
EDUCATION	ARIZONA STATE UNIVERSITY FOUNDATION	$50	PO Box 2260	Feb-08	TEMPE	AZ	85280-2260
EDUCATION	Stanford University	$1,000	Office of Development	Feb-08	Standford	CA	94305
EDUCATION	COLORADO COLLEGE	$25	14 E CACHE LA POUDRE	Mar-08	COLORADO SPGS	CO	80903-3243
EDUCATION	COLORADO COLLEGE	$100	14 E CACHE LA POUDRE	Feb-08	COLORADO SPGS	CO	80903-3243
EDUCATION	COLORADO SCHOOL OF MINES FOUNDATION INC	$75	PO Box 4005	Feb-08	GOLDEN	CO	80401
EDUCATION	COLORADO SCHOOL OF MINES FOUNDATION INC	$250	PO Box 4005	May-08	GOLDEN	CO	80401
EDUCATION	COLORADO SEMINARY, UNIVERSITY OF DENVER	$25	2190 E. ASBURY AVENUE	Feb-08	DENVER	CO	80208
EDUCATION	COLORADO SEMINARY, UNIVERSITY OF DENVER	$500	2190 E. ASBURY AVENUE	Feb-08	DENVER	CO	80208
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$100	510 UNIVERSITY SERVICES CENTER	Jan-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$30	510 UNIVERSITY SERVICES CENTER	May-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$25	510 UNIVERSITY SERVICES CENTER	Feb-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$25	510 UNIVERSITY SERVICES CENTER	Jan-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$25	510 UNIVERSITY SERVICES CENTER	Feb-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$25	510 UNIVERSITY SERVICES CENTER	May-08	FORT COLLINS	CO	80523-7116
EDUCATION	COLORADO STATE UNIVERSITY FOUNDATION	$100	510 UNIVERSITY SERVICES CENTER	May-08	FORT COLLINS	CO	80523-7116
EDUCATION	HARVEST FELLOWSHIP - Grace School of Ministry Bible College	$720	14951 E 112TH AVE	Mar-08	BRIGHTON	CO	80601-6900
EDUCATION	HARVEST FELLOWSHIP - Grace School of Ministry Bible College	$1,175	14951 E 112TH AVE	Feb-08	BRIGHTON	CO	80601-6900
EDUCATION	HARVEST FELLOWSHIP - Grace School of Ministry Bible College	$350	14951 E 112TH AVE	Feb-08	BRIGHTON	CO	80601-6900
EDUCATION	METROPOLITAN STATE COLLEGE FOUNDATION INC	$25	PO BOX 173362, CAMPUS BOX 14	Feb-08	DENVER	CO	80217-3362
EDUCATION	METROPOLITAN STATE COLLEGE FOUNDATION INC	$50	PO BOX 173362, CAMPUS BOX 14	Feb-08	DENVER	CO	80217-3362
EDUCATION	METROPOLITAN STATE COLLEGE FOUNDATION INC	$50	PO BOX 173362, CAMPUS BOX 14	Feb-08	DENVER	CO	80217-3362

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PF5-5a.m

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
EDUCATION	MORGAN COUNTY COMMUNITY COLLEGE FOUNDATION	$50	17800 ROAD 20	Feb-08	FORT MORGAN	CO	80701-0000
EDUCATION	REGIS UNIVERSITY	$2,000	3333 REGIS BLVD, B-16	Feb-08	DENVER	CO	80221-1099
EDUCATION	REGIS UNIVERSITY	$150	3333 REGIS BLVD, B-16	Feb-08	DENVER	CO	80221-1099
EDUCATION	REGIS UNIVERSITY	$150	3333 REGIS BLVD, B-16	Apr-08	DENVER	CO	80221-1099
EDUCATION	THORNE ECOLOGICAL INSTITUTE	$500	PO BOX 19107	May-08	BOULDER	CO	80308-2107
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$50	4740 WALNUT STREET	Feb-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$100	4740 WALNUT STREET	Jan-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$250	4740 WALNUT STREET	May-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$50	4740 WALNUT STREET	May-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$50	4740 WALNUT STREET	Feb-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$250	4740 WALNUT STREET	Mar-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$100	4740 WALNUT STREET	Feb-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$300	4740 WALNUT STREET	May-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$25	4740 WALNUT STREET	May-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$560	4740 WALNUT STREET	May-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$100	4740 WALNUT STREET	Feb-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$800	4740 WALNUT STREET	May-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$125	4740 WALNUT STREET	Apr-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$100	4740 WALNUT STREET	Apr-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$40	4740 WALNUT STREET	Apr-08	BOULDER	CO	80301-9922
EDUCATION	UNIVERSITY OF COLORADO FOUNDATION INC	$80	4740 WALNUT STREET	Apr-08	BOULDER	CO	80301-9922
EDUCATION	Yale University	$60	P.O. Box 2038	Feb-08	New Haven	CT	06521-2038
EDUCATION	WALK THRU THE BIBLE MINISTRIES	$30	4201 N PEACHTREE RD	Apr-08	ATLANTA	GA	30341-1207
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$500	2505 UNIVERSITY BLVD. PO BOX 2230	Feb-08	AMES	IA	50010-2230
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$100	2505 UNIVERSITY BLVD. PO BOX 2230	Jan-08	AMES	IA	50010-2230
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$100	2505 UNIVERSITY BLVD. PO BOX 2230	Feb-08	AMES	IA	50010-2230
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$63	2505 UNIVERSITY BLVD. PO BOX 2230	Mar-08	AMES	IA	50010-2230
EDUCATION	IOWA STATE UNIVERSITY FOUNDATION	$50	2505 UNIVERSITY BLVD. PO BOX 2230	May-08	AMES	IA	50010-2230
EDUCATION	MAHARISHI UNIVERSITY OF MANAGEMENT	$1,000	DEVELOPMENT OFFICE, M.U.M.	Feb-08	FAIRFIELD	IA	52557
EDUCATION	St. Mary's Foundation	$125	523 Madison St, Box 500	Feb-08	Remsen	IA	51050
EDUCATION	TRUSTEES OF GRINNELL COLLEGE	$100	Office of the Treasurer	Feb-08	GRINNELL	IA	50112-1690
EDUCATION	WALDORF COLLEGE	$150	106 S 6TH ST	Feb-08	FOREST CITY	IA	50436-1713
EDUCATION	Lutheran School of Theology at Chicago	$100	1100 East 55th Street	Feb-08	Chicago	IL	60615-5199
EDUCATION	UNIVERSITY OF ILLINOIS FOUNDATION	$100	PO BOX 3429	Mar-08	CHAMPAIGN	IL	61826-3429
EDUCATION	WHEATON COLLEGE	$50	501 COLLEGE AVE	Apr-08	WHEATON	IL	60187-5501
EDUCATION	SEMINARY	$250	6600 North Clinton Street	Feb-08	Fort Wayne	IN	46825
EDUCATION	FRANKLIN COLLEGE	$100	101 BRANIGIN BLVD.	Feb-08	FRANKLIN	IN	46131-3515
EDUCATION	PURDUE FOUNDATION INC	$200	Dick & Sandy Dauch Alumni Center, 403 West Wood St	Mar-08	WEST LAFAYETTE	IN	47907-2007
EDUCATION	SAINT MARYS COLLEGE NOTRE DAME	$250	110 Le Mans Hall	Feb-08	NOTRE DAME	IN	46556
EDUCATION	UNIVERSITY OF NOTRE DAME	$25	1100 GRACE HALL	Feb-08	NOTRE DAME	IN	46556-5612
EDUCATION	BENEDICTINE COLLEGE	$50	1020 N 2ND ST	Jan-08	ATCHISON	KS	66002-1402
EDUCATION	KANSAS STATE UNIVERSITY FOUNDATION	$50	2323 ANDERSON AVE STE 500	Feb-08	MANHATTAN	KS	66502-2911
EDUCATION	KANSAS STATE UNIVERSITY FOUNDATION	$25	2323 ANDERSON AVE STE 500	Feb-08	MANHATTAN	KS	66502-2911
EDUCATION	KANSAS STATE UNIVERSITY FOUNDATION	$100	2323 ANDERSON AVE STE 500	Feb-08	MANHATTAN	KS	66502-2911
EDUCATION	KANSAS STATE UNIVERSITY FOUNDATION	$200	2323 ANDERSON AVE STE 500	Mar-08	MANHATTAN	KS	66502-2911
EDUCATION	KANSAS UNIVERSITY ENDOWMENT ASSOC	$150	PO BOX 928	Feb-08	LAWRENCE	KS	66044-0928

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PF5-5an

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
EDUCATION	MCPHERSON COLLEGE	$100	1600 E EUCLID, PO BOX 1402	Feb-08	MCPHERSON	KS	67460-1402
EDUCATION	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	$50	ALUMNI FUND, ROOM W92-280, 77 MASSACHUSETTS AVENUE	Mar-08	CAMBRIDGE	MA	02139-4307
EDUCATION	JOHNS HOPKINS UNIVERSITY	$25	C200	Jan-08	BALTIMORE	MD	21218-3637
EDUCATION	MICHIGAN STATE UNIVERSITY	$25	UNIVERISTY DEVELOPMENT 300 SPARTAN WAY	May-08	EAST LANSING	MI	48824-1005
EDUCATION	ALEXANDRIA TECHNICAL COLLEGE FOUNDATION	$50	1601 JEFFERSON ST	May-08	ALEXANDRIA	MN	56308-3707
EDUCATION	ASSOCIATION FREE LUTHERAN THEOLOGICAL SEMINARY	$200	3120 E, MEDICINE LAKE BLVD.	Apr-08	PLYMOUTH	MN	55441
EDUCATION	AUGSBURG COLLEGE	$25	2211 RIVERSIDE AVE, #142	Feb-08	MINNEAPOLIS	MN	55024
EDUCATION	BETHANY LUTHERAN COLLEGE & SEMINARY INC	$120	6 BROWNS COURT	May-08	MANKATO	MN	56001
EDUCATION	BETHEL COLLEGE & SEMINARY FOUNDATION	$50	3900 BETHEL DR	Apr-08	SAINT PAUL	MN	55112-6902
EDUCATION	BETHEL UNIVERSITY	$30	3900 BETHEL DR	Jan-08	ST PAUL	MN	55112-6902
EDUCATION	BETHEL UNIVERSITY	$100	3900 BETHEL DR	Jan-08	ST PAUL	MN	55112-6902
EDUCATION	BETHEL UNIVERSITY	$50	3900 BETHEL DR	May-08	ST PAUL	MN	55112-6902
EDUCATION	COLLEGE OF ST BENEDICT	$350	37 SOUTH COLLEGE AVE, MAIN 219	Feb-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$100	37 SOUTH COLLEGE AVE, MAIN 219	May-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$25	37 SOUTH COLLEGE AVE, MAIN 219	Feb-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$25	37 SOUTH COLLEGE AVE, MAIN 219	May-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$25	37 SOUTH COLLEGE AVE, MAIN 219	May-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST BENEDICT	$25	37 SOUTH COLLEGE AVE, MAIN 219	Feb-08	ST JOSEPH	MN	56374
EDUCATION	COLLEGE OF ST CATHERINE	$1,500	2004 RANDOLPH AVENUE	Apr-08	ST PAUL	MN	55105-1789
EDUCATION	COLLEGE OF ST CATHERINE	$500	2004 RANDOLPH AVENUE	Feb-08	ST PAUL	MN	55105-1789
EDUCATION	COLLEGE OF ST CATHERINE	$25	2004 RANDOLPH AVENUE	Feb-08	ST PAUL	MN	55105-1789
EDUCATION	COLLEGE OF ST CATHERINE	$180	2004 RANDOLPH AVENUE	May-08	ST PAUL	MN	55105-1789
EDUCATION	COLLEGE OF ST CATHERINE	$25	2004 RANDOLPH AVENUE	May-08	ST PAUL	MN	55105-1789
EDUCATION	COLLEGE OF ST SCHOLASTICA INC	$30	1200 KENWOOD AVENUE	May-08	DULUTH	MN	55811-4199
EDUCATION	CONCORDIA COLLEGE	$200	901 8TH ST S	Feb-08	MOORHEAD	MN	56560
EDUCATION	CONCORDIA COLLEGE	$200	901 8TH ST S	May-08	MOORHEAD	MN	56560
EDUCATION	CROSIER SEMINARY	$1,250	PO BOX 500	Feb-08	ONAMIA	MN	56359-0500
EDUCATION	GUSTAVUS ADOLPHUS COLLEGE	$150	800 WEST COLLEGE AVE	May-08	SAINT PETER	MN	56082-1485
EDUCATION	LUTHERAN BRETHREN SEMINARY	$500	PO Box 655	Feb-08	FERGUS FALLS	MN	56538-0655
EDUCATION	LUTHERAN BRETHREN SEMINARY	$500	PO Box 655	May-08	FERGUS FALLS	MN	56538-0655
EDUCATION	METROPOLITAN STATE UNIVERSITY FOUNDATION	$25	700 EAST SEVENTH STREET	Jan-08	ST PAUL	MN	55106-5003
EDUCATION	METROPOLITAN STATE UNIVERSITY FOUNDATION	$65	700 EAST SEVENTH STREET	Feb-08	ST PAUL	MN	55106-5003
EDUCATION	MINNESOTA STATE UNIVERSITY MANKATO FOUNDATION	$25	126 Alumni Foundation Center	Feb-08	MANKATO	MN	56001
EDUCATION	MINNESOTA STATE UNIVERSITY MANKATO FOUNDATION	$50	126 Alumni Foundation Center	Feb-08	MANKATO	MN	56001
EDUCATION	MINNESOTA STATE UNIVERSITY MANKATO FOUNDATION	$25	126 Alumni Foundation Center	May-08	MANKATO	MN	56001
EDUCATION	MINNESOTA STATE UNIVERSITY MOORHEAD FOUNDATION INC	$1,000	1104 7TH AVENUE S	Feb-08	MOORHEAD	MN	56563
EDUCATION	NORTHWESTERN COLLEGE	$40	3003 SNELLING AVE N	Feb-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$100	3003 SNELLING AVE N	Feb-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$480	3003 SNELLING AVE N	Feb-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$200	3003 SNELLING AVE N	Feb-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$300	3003 SNELLING AVE N	Feb-08	ST PAUL	MN	55113-1501
EDUCATION	NORTHWESTERN COLLEGE	$30	3003 SNELLING AVE N	Apr-08	ST PAUL	MN	55113-1501
EDUCATION	PILLSBURY BAPTIST BIBLE COLLEGE	$400	315 S GROVE ST	Feb-08	OWATONNA	MN	55060-3068
EDUCATION	REGENTS OF THE UNIVERSITY OF MINNESOTA	$50	1300 S 2ND ST STE 545	Mar-08	MINNEAPOLIS	MN	55454-1082
EDUCATION	REGENTS OF THE UNIVERSITY OF MINNESOTA	$60	1300 S 2ND ST STE 545	May-08	MINNEAPOLIS	MN	55454-1082
EDUCATION	SAINT ANNE FOUNDATION	$30	1455 ST FRANCIS AVENUE	Feb-08	SHAKOPEE	MN	55379
EDUCATION	COLLEGE MANKATO CAMPUS FOUNDATION	$250	1920 LEE BLVD	Jan-08	N MANKATO	MN	56003-2504
EDUCATION	ST CLOUD STATE UNIVERSITY FOUNDATION INC	$130	720 FOURTH AVE S	May-08	ST CLOUD	MN	56301-4498

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-500

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
EDUCATION	ST CLOUD STATE UNIVERSITY FOUNDATION INC	$100	720 FOURTH AVE S	Jan-08	ST CLOUD	MN	56301-4498
EDUCATION	ST CLOUD STATE UNIVERSITY FOUNDATION INC	$25	720 FOURTH AVE S	Apr-08	ST CLOUD	MN	56301-4498
EDUCATION	ST JOHNS UNIVERSITY	$50	ATTN: DEVELOPMENT, PO 7222	Feb-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$150	ATTN: DEVELOPMENT, PO 7222	Mar-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$250	ATTN: DEVELOPMENT, PO 7222	Mar-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$500	ATTN: DEVELOPMENT, PO 7222	Mar-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$250	ATTN: DEVELOPMENT, PO 7222	Mar-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$100	ATTN: DEVELOPMENT, PO 7222	Jan-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$35	ATTN: DEVELOPMENT, PO 7222	Jan-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$30	ATTN: DEVELOPMENT, PO 7222	Jan-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$1,000	ATTN: DEVELOPMENT, PO 7222	Mar-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$150	ATTN: DEVELOPMENT, PO 7222	Feb-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$200	ATTN: DEVELOPMENT, PO 7222	May-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$100	ATTN: DEVELOPMENT, PO 7222	Feb-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$25	ATTN: DEVELOPMENT, PO 7222	Feb-08	COLLEGEVILLE	MN	56321
EDUCATION	ST JOHNS UNIVERSITY	$250	ATTN: DEVELOPMENT, PO 7222	May-08	COLLEGEVILLE	MN	56321
EDUCATION	ST MARYS UNIVERSITY OF MINNESOTA	$50	700 TERRACE HEIGHTS, #21	Feb-08	WINONA	MN	55987-1399
EDUCATION	ST OLAF COLLEGE	$100	1520 SAINT OLAF AVE	Feb-08	NORTHFIELD	MN	55057-1574
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$400	2260 Summit Avenue	Feb-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$300	2260 Summit Avenue	Feb-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$100	2260 Summit Avenue	Apr-08	St. Paul	MN	55105-1094
EDUCATION	St Paul Seminary School of Divinity, University of St Thomas	$100	2260 Summit Avenue	Apr-08	St. Paul	MN	55105-1094
EDUCATION	TRUSTEES OF THE HAMLINE UNIVERSITY OF MINNESOTA	$475	1536 HEWITT AVE	Mar-08	ST PAUL	MN	55104-1205
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$2,000	LOCKBOX B, P.O BOX 70870	Mar-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$50	LOCKBOX B, P.O BOX 70870	Mar-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$40	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$50	LOCKBOX B, P.O BOX 70870	Mar-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$40	LOCKBOX B, P.O BOX 70870	Jan-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$375	LOCKBOX B, P.O BOX 70870	Mar-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$200	LOCKBOX B, P.O BOX 70870	Mar-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$40	LOCKBOX B, P.O BOX 70870	Mar-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$25	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$250	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$95	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$100	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$55	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$1,000	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$150	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$40	LOCKBOX B, P.O BOX 70870	May-08	ST PAUL	MN	55170-3854

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PE 5-5a p

Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$50	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$300	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$200	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$50	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$100	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$100	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$100	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$150	LOCKBOX B, P.O BOX 70870	Feb-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$40	LOCKBOX B, P.O BOX 70870	Apr-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$1,000	LOCKBOX B, P.O BOX 70870	Apr-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$50	LOCKBOX B, P.O BOX 70870	May-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$150	LOCKBOX B, P.O BOX 70870	Apr-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$50	LOCKBOX B, P.O BOX 70870	May-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$25	LOCKBOX B, P.O BOX 70870	Apr-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$150	LOCKBOX B, P.O BOX 70870	May-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF MINNESOTA FOUNDATION	$300	LOCKBOX B, P.O BOX 70870	May-08	ST PAUL	MN	55170-3854
EDUCATION	UNIVERSITY OF ST THOMAS	$150	2115 Summit Ave, MAIL DEV	Mar-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$25	2115 Summit Ave, MAIL DEV	Feb-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$25	2115 Summit Ave, MAIL DEV	Feb-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$100	2115 Summit Ave, MAIL DEV	Feb-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$50	2115 Summit Ave, MAIL DEV	Feb-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$200	2115 Summit Ave, MAIL DEV	Feb-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$140	2115 Summit Ave, MAIL DEV	Jan-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$100	2115 Summit Ave, MAIL DEV	Apr-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$200	2115 Summit Ave, MAIL DEV	May-08	ST PAUL	MN	55105
EDUCATION	UNIVERSITY OF ST THOMAS	$50	2115 Summit Ave, MAIL DEV	May-08	ST PAUL	MN	55105
EDUCATION	WILLIAM MITCHELL COLLEGE OF LAW	$35	875 SUMMIT AVE	Feb-08	ST PAUL	MN	55105-3030
EDUCATION	AQUINAS INSTITUTE OF THEOLOGY	$200	AVENUE	Apr-08	ST LOUIS	MO	63108
EDUCATION	Concordia Seminary	$50	801 Seminary Place	May-08	St. Louis	MO	63105
EDUCATION	LCMS Joint Seminary Fund	$100	1333 S KIRKWOOD RD	May-08	ST LOUIS	MO	63122-7226
EDUCATION	LCMS Joint Seminary Fund	$1,500	1333 S KIRKWOOD RD	May-08	ST LOUIS	MO	63122-7226
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$500	PO BOX 5144	May-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$100	PO BOX 5144	May-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$500	PO BOX 5144	Feb-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$500	PO BOX 5144	Jan-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$25	PO BOX 5144	Mar-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$500	PO BOX 5144	Jan-08	FARGO	ND	58105-5144
EDUCATION	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION	$300	PO BOX 5144	May-08	FARGO	ND	58105-5144
EDUCATION	UNIVERSITY OF NORTH DAKOTA FOUNDATION	$100	3100 UNIVERSITY AVENUE, STOP 8157	May-08	GRAND FORKS	ND	58202
EDUCATION	UNIVERSITY OF NORTH DAKOTA FOUNDATION	$50	3100 UNIVERSITY AVENUE, STOP 8157	Mar-08	GRAND FORKS	ND	58202
EDUCATION	UNIVERSITY OF NORTH DAKOTA FOUNDATION	$30	3100 UNIVERSITY AVENUE, STOP 8157	Apr-08	GRAND FORKS	ND	58202

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PP5-5a9

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
EDUCATION	UNIVERSITY OF NEBRASKA FOUNDATION	$150	PO BOX 82555	Feb-08	LINCOLN	NE	68501-2555
EDUCATION	PRINCETON UNIVERSITY	$100	330 ALEXANDER ST, 4TH FLOOR	Feb-08	PRINCETON	NJ	08543-5357
EDUCATION	NEW MEXICO STATE UNIVERSITY FOUNDATION INC	$100	PO BOX 3590	Feb-08	LAS CRUCES	NM	88001
EDUCATION	UNIVERSITY OF NEVADA-RENO FOUNDATION UNIVERSITY OF NEVADA-RE	$30	MAILSTOP 162	Feb-08	RENO	NV	89557-0000
EDUCATION	UNIVERSITY OF NEVADA-RENO FOUNDATION UNIVERSITY OF NEVADA-RE	$30	MAILSTOP 162	Feb-08	RENO	NV	89557-0000
EDUCATION	ST LAWRENCE UNIVERSITY	$150	23 ROMODA DRIVE	May-08	CANTON	NY	13617
EDUCATION	UNIVERSITY OF BUFFALO FOUNDATION INC	$25	BOX 900	May-08	BUFFALO	NY	14226-0900
EDUCATION	CLEVELAND STATE UNIVERSITY FOUNDATION INC	$50	1983 E 24TH ST FT213	May-08	CLEVELAND	OH	44115-2441
EDUCATION	FRANCISCAN UNIVERSITY OF STEUBENVILLE	$200	1235 UNIVERSITY BLVD	Feb-08	STEUBENVILLE	OH	43952-1796
EDUCATION	UNIVERSITY OF TULSA	$500	600 S COLLEGE AVE	Jan-08	TULSA	OK	74104-3126
EDUCATION	LAFAYETTE COLLEGE	$250	307 MARKLE HALL	Feb-08	EASTON	PA	18042-1774
EDUCATION	LEHIGH UNIVERSITY	$50	Gift Processing	Apr-08	BETHLEHEM	PA	18015
EDUCATION	CLEMSON UNIVERSITY FOUNDATION	$1,000	PO BOX 1889	Apr-08	CLEMSON	SC	29633-1889
EDUCATION	AUGUSTANA COLLEGE ASSOCIATION	$175	2001 S SUMMIT AVE	Feb-08	SIOUX FALLS	SD	57197-0001
EDUCATION	AUGUSTANA COLLEGE ASSOCIATION	$100	2001 S SUMMIT AVE	Jan-08	SIOUX FALLS	SD	57197-0001
EDUCATION	AUGUSTANA COLLEGE ASSOCIATION	$250	2001 S SUMMIT AVE	May-08	SIOUX FALLS	SD	57197-0001
EDUCATION	AUGUSTANA COLLEGE ASSOCIATION	$450	2001 S SUMMIT AVE	Apr-08	SIOUX FALLS	SD	57197-0001
EDUCATION	AUGUSTANA COLLEGE ASSOCIATION	$50	2001 S SUMMIT AVE	Apr-08	SIOUX FALLS	SD	57197-0001
EDUCATION	NORTHERN STATE UNIVERSITY FOUNDATION	$75	620 15TH AVE SE BECKMAN BLDG	Feb-08	ABERDEEN	SD	57401-7610
EDUCATION	OGLALA LAKOTA COLLEGE	$150	537 PIYA WICONI RD	Feb-08	KYLE	SD	57752
EDUCATION	SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	$210	815 MEDARY AVE BOX 525	Feb-08	BROOKINGS	SD	57007-0001
EDUCATION	SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	$125	815 MEDARY AVE BOX 525	Jan-08	BROOKINGS	SD	57007-0001
EDUCATION	SOUTH DAKOTA STATE UNIVERSITY FOUNDATION	$1,934	815 MEDARY AVE BOX 525	May-08	BROOKINGS	SD	57007-0001
EDUCATION	THE TAU BETA PI ASSOCIATION INC	$25	508 DOUGHERTY ENGR. BLDG. UT, PO Box 2697	May-08	KNOXVILLE	TN	37901-2697
EDUCATION	ASSOCIATION OF FORMER STUDENTS OF TEXAS A & M UNIVERSITY	$240	505 GEORGE BUSH DRIVE	Mar-08	COLLEGE STATION	TX	77840-2918
EDUCATION	ASSOCIATION OF FORMER STUDENTS OF TEXAS A & M UNIVERSITY	$500	505 GEORGE BUSH DRIVE	Apr-08	COLLEGE STATION	TX	77840-2918
EDUCATION	TEXAS LUTHERAN UNIVERSITY	$2,000	1000 W COURT ST	May-08	SEGUIN	TX	78155-5978
EDUCATION	TEXAS TECH ALUMNI ASSOCIATION	$250	PO BOX 45001	Apr-08	LUBBOCK	TX	79409-5001
EDUCATION	TEXAS TECH FOUNDATION INC	$150	PO BOX 45025	May-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$250	PO BOX 45025	Apr-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$35	PO BOX 45025	Feb-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$150	PO BOX 45025	Feb-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$1,000	PO BOX 45025	Apr-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$50	PO BOX 45025	May-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$100	PO BOX 45025	Apr-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$100	PO BOX 45025	May-08	LUBBOCK	TX	79409-5025
EDUCATION	TEXAS TECH FOUNDATION INC	$250	PO BOX 45025	Apr-08	LUBBOCK	TX	79409-5025
EDUCATION	WEST TEXAS A & M UNIVERSITY FOUNDATION	$48	WT BOX 60999	May-08	CANYON	TX	79016
EDUCATION	GONZAGA UNIVERSITY	$200	502 E BOONE AVE	Feb-08	SPOKANE	WA	99258-1774
EDUCATION	CHIPPEWA VALLEY TECHNICAL COLLEGE FOUNDATION INC	$25	620 W CLAIREMONT AVE	Jan-08	EAU CLAIRE	WI	54701-6120
EDUCATION	NORTHLAND COLLEGE	$100	1411 ELLIS AVE	May-08	ASHLAND	WI	54806-3925
EDUCATION	NORTHLAND COLLEGE	$200	1411 ELLIS AVE	Feb-08	ASHLAND	WI	54806-3925
EDUCATION	NORTHLAND COLLEGE	$500	1411 ELLIS AVE	May-08	ASHLAND	WI	54806-3925
EDUCATION	NORTHLAND COLLEGE	$100	1411 ELLIS AVE	Mar-08	ASHLAND	WI	54806-3925
EDUCATION	NORTHLAND COLLEGE	$50	1411 ELLIS AVE	Apr-08	ASHLAND	WI	54806-3925
EDUCATION	ST BEDE MONASTERY	$250	PO BOX 66, 1190 Priory Rd	Feb-08	Eau Claire	WI	54702-0066
EDUCATION	UNIVERSITY OF WISCONSIN FOUNDATION	$50	PO BOX 8860	Feb-08	MADISON	WI	53708-8860
EDUCATION	UNIVERSITY OF WISCONSIN FOUNDATION	$250	PO BOX 8860	Feb-08	MADISON	WI	53708-8860
EDUCATION	UNIVERSITY OF WISCONSIN FOUNDATION	$500	PO BOX 8860	May-08	MADISON	WI	53708-8860
EDUCATION	UNIVERSITY OF WISCONSIN FOUNDATION	$100	PO BOX 8860	May-08	MADISON	WI	53708-8860

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PF5-5 ar

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
EDUCATION	UNIVERSITY OF WISCONSIN FOUNDATION	$50	PO BOX 8860	Apr-08	MADISON	WI	53708-8860
EDUCATION	UNIVERSITY OF WISCONSIN FOUNDATION	$25	PO BOX 8860	May-08	MADISON	WI	53708-8860
EDUCATION	UNIVERSITY OF WISCONSIN LA CROSSE FOUNDATION INC	$100	615 EAST AVENUE N	May-08	LA CROSSE	WI	54601-3742
EDUCATION	UNIVERSITY OF WISCONSIN RIVER FALLS FOUNDATION	$100	410 S 3RD ST	Jan-08	RIVER FALLS	WI	54022-0000
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$50	214 Schofield Hall, 105 Garfiled Ave	Feb-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$50	214 Schofield Hall, 105 Garfiled Ave	Feb-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$100	214 Schofield Hall, 105 Garfiled Ave	Feb-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$50	214 Schofield Hall, 105 Garfiled Ave	May-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$75	214 Schofield Hall, 105 Garfiled Ave	May-08	EAU CLAIRE	WI	54702
EDUCATION	UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC	$125	214 Schofield Hall, 105 Garfiled Ave	May-08	EAU CLAIRE	WI	54702
EDUCATION	UW-Eau Claire Foundation	$25	PO BOX 4004	Jan-08	EAU CLAIRE	WI	54702-4004
EDUCATION	UW-Eau Claire Foundation	$75	PO BOX 4004	Jan-08	EAU CLAIRE	WI	54702-4004
EDUCATION	Viterbo University	$200	900 Viterbo Drive	Jan-08	LA CROSSE	WI	54601
EDUCATION	UNIVERSITY OF WYOMING FOUNDATION	$200	1200 EAST IVINSON AVE	Jan-08	LARAMIE	WY	82070
EDUCATION	UNIVERSITY OF WYOMING FOUNDATION	$50	1200 EAST IVINSON AVE	Jan-08	LARAMIE	WY	82070
EDUCATION	UNIVERSITY OF WYOMING FOUNDATION	$75	1200 EAST IVINSON AVE	Jan-08	LARAMIE	WY	82070
EDUCATION Total		**$157,603**					
Non-Profit-501c3	BAY AREA FOOD BANK	$25	5248 MOBILE SOUTH ST	Nov-08	THEODORE	AL	36582-1604W
Non-Profit-501c3	CASA OF NORTHWEST ARKANSAS INC	$25	614 E EMMA AVE STE 203 BOX 15	Feb-08	SPRINGDALE	AR	72764-4459
Non-Profit-501c3	FAMILYLIFE	$50	PO BOX 7111	May-08	LITTLE ROCK	AR	72223
Non-Profit-501c3	HEIFER PROJECT INTERNATIONAL INC	$125	1 WORLD AVENUE	Oct-08	LITTLE ROCK	AR	72202
Non-Profit-501c3	HEIFER PROJECT INTERNATIONAL INC	$75	1 WORLD AVENUE	Dec-08	LITTLE ROCK	AR	72202
Non-Profit-501c3	HEIFER PROJECT INTERNATIONAL INC	$75	1 WORLD AVENUE	Dec-08	LITTLE ROCK	AR	72202
Non-Profit-501c3	HEIFER PROJECT INTERNATIONAL INC	$120	1 WORLD AVENUE	Nov-08	LITTLE ROCK	AR	72202
Non-Profit-501c3	HEIFER PROJECT INTERNATIONAL INC	$50	1 WORLD AVENUE	Feb-08	LITTLE ROCK	AR	72202
Non-Profit-501c3	HEIFER PROJECT INTERNATIONAL INC	$250	1 WORLD AVENUE	Feb-08	LITTLE ROCK	AR	72202
Non-Profit-501c3	HEIFER PROJECT INTERNATIONAL INC	$50	1 WORLD AVENUE	Mar-08	LITTLE ROCK	AR	72202
Non-Profit-501c3	HEIFER PROJECT INTERNATIONAL INC	$300	1 WORLD AVENUE	Feb-08	LITTLE ROCK	AR	72202
Non-Profit-501c3	ALLIANCE DEFENSE FUND INC	$50	15100 N. 90TH STREET	Aug-08	Scottsdale	AZ	85260
Non-Profit-501c3	ALLIANCE DEFENSE FUND INC	$50	15100 N. 90TH STREET	Apr-08	Scottsdale	AZ	85260
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	4550 E. BELL RD. STE 126	Jun-08	PHOENIX	AZ	85032
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	4550 E. BELL RD. STE 126	Jun-08	PHOENIX	AZ	85032
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	4550 E. BELL RD. STE 126	Jun-08	PHOENIX	AZ	85032
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$40	4550 E. BELL RD. STE 126	Jun-08	PHOENIX	AZ	85032
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	4550 E. BELL RD. STE 126	Mar-08	PHOENIX	AZ	85032
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	4550 E. BELL RD. STE 126	May-08	PHOENIX	AZ	85032
Non-Profit-501c3	COCHISE COWBOY POETS INC	$100	PO BOX 3201	Feb-08	SIERRA VISTA	AZ	85636-3201
Non-Profit-501c3	COMMUNITY FUND OF SUN CITY WEST	$25	13940 W MEEKER BLVD. SUITE 115-613	Nov-08	SUN CITY WEST	AZ	85375
Non-Profit-501c3	MAKE A WISH FOUNDATION OF AMERICA	$200	3550 N CENTRAL AVE STE 300	Sep-08	PHOENIX	AZ	85012-2127
Non-Profit-501c3	MAKE A WISH FOUNDATION OF AMERICA	$25	3550 N CENTRAL AVE STE 300	Feb-08	PHOENIX	AZ	85012-2127
Non-Profit-501c3	PARENT TALK INC	$25	PO BOX 35300	Apr-08	TUCSON	AZ	85740-5300
Non-Profit-501c3	SALVATION ARMY - Phoenix AZ	$25	2707 E. VAN BUREN	Feb-08	PHOENIX	AZ	85008
Non-Profit-501c3	SALVATION ARMY PHOENIX	$25	2707 E. VAN BUREN	Dec-08	PHOENIX	AZ	85008
Non-Profit-501c3	MEMORIAL SCHOLARSHIP FOUNDATION	$500	40 N CENTER STE 106	Dec-08	MESA	AZ	85201-7300
Non-Profit-501c3	THE PRESIDENTIAL PRAYER TEAM	$25	PO BOX 15040	Jun-08	SCOTTSDALE	AZ	85267
Non-Profit-501c3	THUNDERBIRD THE AMERICAN GRADUATE SCHOOL OF INTERNATIONAL MANAGEMENT	$25	15249 N 59TH AVE	Feb-08	GLENDALE	AZ	85306-3236
Non-Profit-501c3	UNIVERSITY OF ARIZONA FOUNDATION	$60	1125 NORTH VINE AVE., PO BOX 210416	Feb-08	TUCSON	AZ	85721
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$100	27001 AGOURA RD STE 150	Jan-08	CALABASAS HLS	CA	91301-5104
Non-Profit-501c3	BREAD FOR THE JOURNEY INC	$200	267 MILLER AVE	Feb-08	MILL VALLEY	CA	94941-2862
Non-Profit-501c3	CENTER FOR WESTERN & COWBOY POETRY	$100	1150 UNION ST, #1002	Apr-08	SAN FRANCISCO	CA	94109

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	CURE AUTISM NOW	$50	#2250	Mar-08	LOS ANGELES	CA	90036-4201
Non-Profit-501c3	FOOD ON FOOT INC	$25	270 N CANON DR 1091	Aug-08	BEVERLY HILLS	CA	90210-5323
Non-Profit-501c3	KLOVE - Educational Media Foundation	$50	PO Box 779002	Feb-08	Rocklin	CA	95677
Non-Profit-501c3	Leukemia & Lymphoma Society Greater San Francisco Bay Area	$125	1390 Market Street, Suite 1200	Jun-08	San Francisco	CA	94102-5306
Non-Profit-501c3	LOS ANGELES GAY AND LESBIAN COMMINITY SERVICES CENTER INC	$50	1625 N SCHRADER BLVD	Jun-08	LOS ANGELES	CA	90028-6213
Non-Profit-501c3	LOS ANGELES GAY AND LESBIAN COMMINITY SERVICES CENTER INC	$50	1625 N SCHRADER BLVD	May-08	LOS ANGELES	CA	90028-6213
Non-Profit-501c3	NATIONAL CHILDHOOD CANCER FOUNDATION	$50	440 E HUNTINGTON DR STE 300	Feb-08	ARCADIA	CA	91006-3775
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	5950 LA PLACE CT, STE 200	Jun-08	CARLSBAD	CA	92008
Non-Profit-501c3	PACHAMAMA ALLIANCE	$120	PO BOX 29191	Apr-08	SAN FRANCISCO	CA	94129
Non-Profit-501c3	PANCREATIC CANCER ACTION NETWORK INC - PanCAN	$25	2141 Rosecrans Ave, Ste 7000	Dec-08	El Segundo	CA	
Non-Profit-501c3	PANCREATIC CANCER ACTION NETWORK INC - PanCAN	$25	2141 Rosecrans Ave, Ste 7000	Sep-08	El Segundo	CA	
Non-Profit-501c3	PANCREATIC CANCER ACTION NETWORK INC - PanCAN	$25	2141 Rosecrans Ave, Ste 7000	Feb-08	El Segundo	CA	
Non-Profit-501c3	PANCREATIC CANCER ACTION NETWORK INC - PanCAN	$25	2141 Rosecrans Ave, Ste 7000	Feb-08	El Segundo	CA	
Non-Profit-501c3	PLANETARY SOCIETY	$30	65 N CATALINA AVE	Sep-08	PASADENA	CA	91106-2301
Non-Profit-501c3	PROSTATE CANCER FOUNDATION	$25	1250 FOURTH STREET	Jul-08	SANTA MONICA	CA	90401-1384
Non-Profit-501c3	QUADRE MUSIC GROUP INCORPORATED	$25	570 BUSH ST	Nov-08	MOUNTAIN VIEW	CA	94041-2108
Non-Profit-501c3	Salvation Army Southern California	$75	900 W JAMES M WOOD BLVD	Jan-08	LOS ANGELES	CA	90015
Non-Profit-501c3	SAN FRANCISCO BAY BIRD OBSERVATORY	$50	524 VALLEY WAY	May-08	MILPITAS	CA	95035
Non-Profit-501c3	ASSOCIATION	$100	301 VAN NESS AVE	Mar-08	SAN FRANCISCO	CA	94102-4509
Non-Profit-501c3	ASSOCIATION	$75	301 VAN NESS AVE	Mar-08	SAN FRANCISCO	CA	94102-4509
Non-Profit-501c3	ASSOCIATION	$50	301 VAN NESS AVE	Mar-08	SAN FRANCISCO	CA	94102-4509
Non-Profit-501c3	ST BALDRICKS FOUNDATION INC	$50	1443 E. Washington Blvd, #650	Jun-08	Pasadena	CA	91104
Non-Profit-501c3	ST BALDRICKS FOUNDATION INC	$25	1443 E. Washington Blvd, #650	Aug-08	Pasadena	CA	91104
Non-Profit-501c3	ST BALDRICKS FOUNDATION INC	$75	1443 E. Washington Blvd, #650	Mar-08	Pasadena	CA	91104
Non-Profit-501c3	STAND UP TO CANCER	$150	1801 W OLYMPIC BLVD	Dec-08	PASADENA	CA	91199-1224W
Non-Profit-501c3	ABUSIVE MEN EXPLORING NEW DIRECTIONS	$125	2727 BRYANT ST STE 350	Apr-08	DENVER	CO	80211-4183
Non-Profit-501c3	ADVOCATES FOR CHILDREN	$50	10855 East Bethany Drive, Suite 200	May-08	AURORA	CO	80014
Non-Profit-501c3	AIDS Walk Colorado	$50	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$50	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$100	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$50	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$25	PO Box 48120	Oct-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$100	PO Box 48120	Oct-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$25	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$25	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$50	PO Box 48120	Oct-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$100	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$100	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$100	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$125	PO Box 48120	Oct-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$50	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$25	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$25	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$25	PO Box 48120	Oct-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$25	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$50	PO Box 48120	Oct-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$25	PO Box 48120	Oct-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$100	PO Box 48120	Aug-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$100	PO Box 48120	Aug-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$25	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$25	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$25	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$50	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$25	PO Box 48120	Sep-08	Denver	CO	80204

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	AIDS Walk Colorado	$50	PO Box 48120	Sep-08	Denver	CO	80204
Non-Profit-501c3	AIDS Walk Colorado	$30	PO Box 48120	Feb-08	Denver	CO	80204
Non-Profit-501c3	ALMOST HOME INC	$250	PO BOX 596	Nov-08	BRIGHTON	CO	80601-0596
Non-Profit-501c3	ALPHA PHI ALPHA GEH SCHOLARSHIP ENDOWMENT	$500	4657 FREEPORT WAY	Oct-08	DENVER	CO	80239
Non-Profit-501c3	ALTERNATIVES PREGNANCY CENTER INC	$50	1440 BLAKE STREET, SUITE 200	Apr-08	DENVER	CO	80202
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$30	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$30	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$25	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$25	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$25	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$26	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$25	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$25	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$25	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$50	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$25	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$50	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$25	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$200	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$115	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$50	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$25	455 SHERMAN STREET, SUITE 500	Oct-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$25	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$25	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$500	455 SHERMAN STREET, SUITE 500	Aug-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$25	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$25	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$25	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$50	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$25	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$50	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$75	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$25	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$25	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$25	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$50	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$25	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$500	455 SHERMAN STREET, SUITE 500	Aug-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$25	455 SHERMAN STREET, SUITE 500	Sep-08	DENVER	CO	80203
Non-Profit-501c3	Alzheimer's Association - Denver CO	$100	455 SHERMAN STREET, SUITE 500	May-08	DENVER	CO	80203

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	American Cancer Society - Longmont CO	$25	6857 Paiute Avenue	Jun-08	Longmont	CO	80503
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$100	2255 S ONEIDA ST	Aug-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	2255 S ONEIDA ST	Aug-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$100	2255 S ONEIDA ST	Aug-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	2255 S ONEIDA ST	Aug-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2255 S ONEIDA ST	Aug-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$100	2255 S ONEIDA ST	Aug-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2255 S ONEIDA ST	Aug-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$40	2255 S ONEIDA ST	Aug-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$40	2255 S ONEIDA ST	Jun-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	2255 S ONEIDA ST	Aug-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$100	2255 S ONEIDA ST	Nov-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2255 S ONEIDA ST	Nov-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$60	2255 S ONEIDA ST	Nov-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$100	2255 S ONEIDA ST	Nov-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	2255 S ONEIDA ST	Feb-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2255 S ONEIDA ST	Feb-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$30	2255 S ONEIDA ST	Mar-08	DENVER	CO	80224
Non-Profit-501c3	AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF COLORADO INC	$25	400 CORONA ST	Jul-08	DENVER	CO	80218-3915
Non-Profit-501c3	American Diabetes Association - CO	$50	2460 W 26th Ave #120B	Jun-08	Denver	CO	80211
Non-Profit-501c3	American Heart Association - Denver CO	$200	1280 South Parker Road	Aug-08	Denver	CO	80231
Non-Profit-501c3	American Heart Association - Denver CO	$25	1280 South Parker Road	Aug-08	Denver	CO	80231
Non-Profit-501c3	American Heart Association - Denver CO	$150	1280 South Parker Road	Aug-08	Denver	CO	80231
Non-Profit-501c3	American Heart Association - Denver CO	$25	1280 South Parker Road	Aug-08	Denver	CO	80231
Non-Profit-501c3	American Heart Association - Denver CO	$50	1280 South Parker Road	Aug-08	Denver	CO	80231
Non-Profit-501c3	American Heart Association - Denver CO	$50	1280 South Parker Road	Aug-08	Denver	CO	80231
Non-Profit-501c3	American Heart Association - Denver CO	$50	1280 South Parker Road	Aug-08	Denver	CO	80231
Non-Profit-501c3	American Heart Association - Denver CO	$25	1280 South Parker Road	Jun-08	Denver	CO	80231
Non-Profit-501c3	American Heart Association - Denver CO	$25	1280 South Parker Road	Aug-08	Denver	CO	80231
Non-Profit-501c3	American Heart Association - Denver CO	$25	1280 South Parker Road	Aug-08	Denver	CO	80231
Non-Profit-501c3	American Heart Association - Denver CO	$25	1280 South Parker Road	Aug-08	Denver	CO	80231
Non-Profit-501c3	American Heart Association - Denver CO	$25	1280 South Parker Road	Aug-08	Denver	CO	80231
Non-Profit-501c3	American Heart Association - Denver CO	$182	1280 South Parker Road	Jun-08	Denver	CO	80231
Non-Profit-501c3	AMERICAN LUNG ASSOCIATION OF COLORADO	$25	5600 GREENWOOD PLAZA BLVD. #100	Jul-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	AMERICAN RED CROSS	$150	PO BOX 120	Oct-08	DILLON	CO	80435
Non-Profit-501c3	American Red Cross Mile High Chapter	$40	444 SHERMAN STREET	Sep-08	DENVER	CO	80203-4425
Non-Profit-501c3	AMERICAN RED CROSS MILE HIGH CHAPTER	$50	444 SHERMAN STREET	Dec-08	DENVER	CO	80203-4425
Non-Profit-501c3	American Red Cross Mile High Chapter	$50	444 SHERMAN STREET	Jun-08	DENVER	CO	80203-4425
Non-Profit-501c3	American Red Cross Mile High Chapter	$25	444 SHERMAN STREET	Jun-08	DENVER	CO	80203-4425
Non-Profit-501c3	AMERICAN RED CROSS MILE HIGH CHAPTER	$150	444 SHERMAN STREET	Oct-08	DENVER	CO	80203-4425
Non-Profit-501c3	American Red Cross Mile High Chapter	$100	444 SHERMAN STREET	Aug-08	DENVER	CO	80203-4425
Non-Profit-501c3	American Red Cross Mile High Chapter	$150	444 SHERMAN STREET	Aug-08	DENVER	CO	80203-4425
Non-Profit-501c3	American Red Cross Mile High Chapter	$100	444 SHERMAN STREET	Aug-08	DENVER	CO	80203-4425
Non-Profit-501c3	American Red Cross Mile High Chapter	$250	444 SHERMAN STREET	Aug-08	DENVER	CO	80203-4425
Non-Profit-501c3	American Red Cross Mile High Chapter	$25	444 SHERMAN STREET	Aug-08	DENVER	CO	80203-4425
Non-Profit-501c3	American Red Cross Mile High Chapter	$40	444 SHERMAN STREET	Feb-08	DENVER	CO	80203-4425
Non-Profit-501c3	American Red Cross Mile High Chapter	$100	444 SHERMAN STREET	Feb-08	DENVER	CO	80203-4425
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$25	1201 E. COLFAX AVE, STE 202	Oct-08	DENVER	CO	80218
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$100	1201 E. COLFAX AVE, STE 202	Oct-08	DENVER	CO	80218
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$250	1201 E. COLFAX AVE, STE 202	Jan-08	DENVER	CO	80218
Non-Profit-501c3	ANCHOR CENTER FOR BLIND CHILDREN	$50	2550 ROSLYN STREET	May-08	DENVER	CO	80238
Non-Profit-501c3	ANCHOR CENTER FOR BLIND CHILDREN	$25	2550 ROSLYN STREET	May-08	DENVER	CO	80238
Non-Profit-501c3	ANCHOR CENTER FOR BLIND CHILDREN	$50	2550 ROSLYN STREET	May-08	DENVER	CO	80238
Non-Profit-501c3	ANCHOR CENTER FOR BLIND CHILDREN	$35	2550 ROSLYN STREET	Apr-08	DENVER	CO	80238
Non-Profit-501c3	ANCHOR CENTER FOR BLIND CHILDREN	$25	2550 ROSLYN STREET	Apr-08	DENVER	CO	80238
Non-Profit-501c3	ARAPAHOE RESCUE PATROL INC	$25	5852 SOUTH MALAYA CT	Oct-08	CENTENNIAL	CO	80015
Non-Profit-501c3	ARIEL CLINICAL SERVICES	$30	4251 KIPLING ST, STE 500	Feb-08	WHEATRIDGE	CO	80033
Non-Profit-501c3	ARTHRITIS FOUNDATION INC	$35	2280 S ALBION ST	May-08	DENVER	CO	80222-4906

PF5-5a-v

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	ARTHRITIS FOUNDATION INC	$50	2280 S ALBION ST	May-08	DENVER	CO	80222-4906
Non-Profit-501c3	ARTHRITIS FOUNDATION INC	$50	2280 S ALBION ST	May-08	DENVER	CO	80222-4906
Non-Profit-501c3	ARVADA CENTER FOR THE ARTS AND HUMANITIES INC	$150	6901 WADSWORTH BLVD	Aug-08	ARVDA	CO	80003-3448
Non-Profit-501c3	ARVADA COMMUNITY FOOD BANK INC	$75	10405 W 64TH PLACE	Dec-08	Arvada	CO	80004
Non-Profit-501c3	ARVADA COUNCIL FOR THE ARTS AND HUMANITIES INC	$150	6901 WADSWORTH BLVD	Jul-08	ARVDA	CO	80003-3448
Non-Profit-501c3	ASSOCIATION FOR SENIOR CITIZENS	$25	2839 W 44TH AVENUE	Nov-08	DENVER	CO	80211-1428
Non-Profit-501c3	AUDUBON COLORADO	$475	230	Sep-08	BOULDER	CO	80302
Non-Profit-501c3	AURORA GATEWAY ROTARY COMMUNITY FOUNDATION INC	$50	3025 S PARKER RD STE 200	Dec-08	AURORA	CO	80014-2916
Non-Profit-501c3	BETHESDA FOUNDATION INC	$125	9185 EAST KENYON AVE 150	Apr-08	DENVER	CO	80237-1894
Non-Profit-501c3	BIG BROTHERS AND BIG SISTERS OF COLORADO INC	$500	2420 W 26TH AVE STE 450-D	Feb-08	DENVER	CO	80211-5329
Non-Profit-501c3	BIG CITY MOUNTAINEERS INC	$55	1667 VINE ST	Aug-08	DENVER	CO	80206
Non-Profit-501c3	BIRDS OF PREY FOUNDATION	$50	2290 S 104TH ST	Jun-08	BROOMFIELD	CO	80020-9705
Non-Profit-501c3	BIRDS OF PREY FOUNDATION	$250	2290 S 104TH ST	May-08	BROOMFIELD	CO	80020-9705
Non-Profit-501c3	BLUE KNIGHTS DRUM & BUGLE CORPS INC	$50	1137 S JASON ST	May-08	DENVER	CO	80223-3112
Non-Profit-501c3	BOULDER COMMUNITY BROADCAST ASSOCIATION INC	$60	4700 Walnet Street	Feb-08	BOULDER	CO	80301
Non-Profit-501c3	BOULDER COMMUNITY BROADCAST ASSOCIATION INC KGNU RADIO	$60	4700 Walnet Street	Jun-08	BOULDER	CO	80301
Non-Profit-501c3	BOULDER COMMUNITY BROADCAST ASSOCIATION INC KGNU RADIO	$365	4700 Walnet Street	Dec-08	BOULDER	CO	80301
Non-Profit-501c3	BOULDER COUNTY FAIR LIVESTOCK SHOW AND RODEO	$170	9595 NELSON RD	Aug-08	LONGMONT	CO	80501-6359
Non-Profit-501c3	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$100	2901 W 19TH AVENUE	Jun-08	DENVER	CO	80204-1711
Non-Profit-501c3	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$150	2901 W 19TH AVENUE	Jul-08	DENVER	CO	80204-1711
Non-Profit-501c3	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$250	2901 W 19TH AVENUE	Jul-08	DENVER	CO	80204-1711
Non-Profit-501c3	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$120	2901 W 19TH AVENUE	Oct-08	DENVER	CO	80204-1711
Non-Profit-501c3	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$50	2901 W 19TH AVENUE	Jun-08	DENVER	CO	80204-1711
Non-Profit-501c3	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$500	2901 W 19TH AVENUE	Sep-08	DENVER	CO	80204-1711
Non-Profit-501c3	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$75	2901 W 19TH AVENUE	Jun-08	DENVER	CO	80204-1711
Non-Profit-501c3	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$25	2901 W 19TH AVENUE	Apr-08	DENVER	CO	80204-1711
Non-Profit-501c3	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$125	2901 W 19TH AVENUE	Apr-08	DENVER	CO	80204-1711
Non-Profit-501c3	BOY SCOUTS OF AMERICA DENVER AREA COUNCIL	$125	2901 W 19TH AVENUE	Apr-08	DENVER	CO	80204-1711
Non-Profit-501c3	BOY SCOUTS OF AMERICA LONGS PEAK COUNCIL	$150	PO BOX 1166	Jul-08	GREELEY	CO	80632
Non-Profit-501c3	BOY SCOUTS OF AMERICA NTL COUNCIL	$250	411 S PUEBLO BLVD	Aug-08	PUEBLO	CO	81005-1204
Non-Profit-501c3	BOY SCOUTS OF AMERICA NTL COUNCIL - Denver CO	$250	2901 W 19TH AVENUE	Apr-08	DENVER	CO	80204-1711
Non-Profit-501c3	BOY SCOUTS OF AMERICA NTL COUNCIL - Denver CO	$125	2901 W 19TH AVENUE	Apr-08	DENVER	CO	80204-1711
Non-Profit-501c3	BOYS AND GIRLS CLUBS OF METRO DENVER INC	$1,500	2017 W 9TH AVE	Nov-08	DENVER	CO	80204-3845W
Non-Profit-501c3	BOYS HOPE & GIRLS HOPE	$100	3540 S POPLAR ST STE 103	Aug-08	DENVER	CO	80237-1365
Non-Profit-501c3	BOYS HOPE & GIRLS HOPE	$25	3540 S POPLAR ST STE 103	Feb-08	DENVER	CO	80237-1365
Non-Profit-501c3	BOYS HOPE & GIRLS HOPE	$25	3540 S POPLAR ST STE 103	Feb-08	DENVER	CO	80237-1365
Non-Profit-501c3	Boys Scouts Of America - CO	$500	2901 West 19th Ave	Feb-08	Denver	CO	80204
Non-Profit-501c3	BRECKENRIDGE OUTDOOR EDUCATION CENTER	$100	PO BOX 697	Jun-08	BRECKENRIDGE	CO	80424-0697
Non-Profit-501c3	BRISTLECONE HEALTH SERVICES INC	$25	PO BOX 1327	Feb-08	FRISCO	CO	80443
Non-Profit-501c3	BRUSH AREA MUSEUM AND CULTURAL CENTER	$500	PO BOX 341	May-08	BRUSH	CO	80723-0341
Non-Profit-501c3	CASA OF ADAMS COUNTY INC	$200	1100 Judicial Center Drive	May-08	BRIGHTON	CO	80601
Non-Profit-501c3	CASA OF ADAMS COUNTY INC	$100	1100 Judicial Center Drive	May-08	BRIGHTON	CO	80601
Non-Profit-501c3	CASA OF PUEBLO	$150	130 W ABRIENDO AVENUE	Jul-08	PUEBLO	CO	81004
Non-Profit-501c3	CAT CARE SOCIETY	$50	5787 W 6TH AVE	Oct-08	LAKEWOOD	CO	80214-2403
Non-Profit-501c3	CAT CARE SOCIETY	$500	5787 W 6TH AVE	Apr-08	LAKEWOOD	CO	80214-2403
Non-Profit-501c3	CATHOLIC CHARITIES	$500	4045 PECOS ST	Nov-08	DENVER	CO	80211
Non-Profit-501c3	CATHOLIC CHARITIES	$200	4045 PECOS ST	Feb-08	DENVER	CO	80211

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	CATHOLIC CHARITIES	$100	4045 PECOS ST	Apr-08	DENVER	CO	80211
Non-Profit-501c3	CATHOLIC CHARITIES OF THE DIOCESE OF PUEBLO INC	$25	429 W 10TH ST STE 101	Nov-08	PUEBLO	CO	81003-2941W
Non-Profit-501c3	CENTRAL CITY OPERA ASSOCIATION	$100	400 South Colorado Blvd, Suite 530	Mar-08	DENVER	CO	80246
Non-Profit-501c3	CENTRAL CITY OPERA ASSOCIATION	$100	400 South Colorado Blvd, Suite 530	Mar-08	DENVER	CO	80246
Non-Profit-501c3	CEREBRAL PALSY OF COLORADO INC	$50	801 YOSEMITE STREET	May-08	DENVER	CO	80230
Non-Profit-501c3	CHILD ADVOCATES DENVER CASA	$30	225 E 16TH AVE STE B080	Aug-08	DENVER	CO	80203-1624
Non-Profit-501c3	CHILD ADVOCATES DENVER CASA	$50	225 E 16TH AVE STE B080	Aug-08	DENVER	CO	80203-1624
Non-Profit-501c3	CHILD ADVOCATES DENVER CASA	$25	225 E 16TH AVE STE B080	Aug-08	DENVER	CO	80203-1624
Non-Profit-501c3	CHILD ADVOCATES DENVER CASA	$500	225 E 16TH AVE STE B080	Aug-08	DENVER	CO	80203-1624
Non-Profit-501c3	CHILD ADVOCATES DENVER CASA	$25	225 E 16TH AVE STE B080	Aug-08	DENVER	CO	80203-1624
Non-Profit-501c3	CHILD ADVOCATES DENVER CASA	$50	225 E 16TH AVE STE B080	Aug-08	DENVER	CO	80203-1624
Non-Profit-501c3	CHILD ADVOCATES DENVER CASA	$100	225 E 16TH AVE STE B080	Aug-08	DENVER	CO	80203-1624
Non-Profit-501c3	CHILD ADVOCATES DENVER CASA	$30	225 E 16TH AVE STE B080	Aug-08	DENVER	CO	80203-1624
Non-Profit-501c3	CHILDRENS HOSPITAL FOUNDATION	$250	13123 E. 16th Avenue, Box 045	Aug-08	Aurora	CO	80045
Non-Profit-501c3	CHILDRENS HOSPITAL FOUNDATION	$240	13123 E. 16th Avenue, Box 045	Jun-08	Aurora	CO	80045
Non-Profit-501c3	CHILDRENS HOSPITAL FOUNDATION	$25	13123 E. 16th Avenue, Box 045	Sep-08	Aurora	CO	80045
Non-Profit-501c3	CHILDRENS HOSPITAL FOUNDATION	$200	13123 E. 16th Avenue, Box 045	Jun-08	Aurora	CO	80045
Non-Profit-501c3	CHILDRENS HOSPITAL FOUNDATION	$50	13123 E. 16th Avenue, Box 045	Feb-08	Aurora	CO	80045
Non-Profit-501c3	CHILDRENS HOSPITAL FOUNDATION	$300	13123 E. 16th Avenue, Box 045	Apr-08	Aurora	CO	80045
Non-Profit-501c3	CHILDRENS HOSPITAL FOUNDATION	$25	13123 E. 16th Avenue, Box 045	Apr-08	Aurora	CO	80045
Non-Profit-501c3	CHILDRENS HOSPITAL FOUNDATION	$25	13123 E. 16th Avenue, Box 045	Apr-08	Aurora	CO	80045
Non-Profit-501c3	CHILDRENS HOSPITAL FOUNDATION	$25	13123 E. 16th Avenue, Box 045	Apr-08	Aurora	CO	80045
Non-Profit-501c3	CHILDRENS HOSPITAL FOUNDATION	$50	13123 E. 16th Avenue, Box 045	Apr-08	Aurora	CO	80045
Non-Profit-501c3	CHILDRENS HOSPITAL FOUNDATION	$50	13123 E. 16th Avenue, Box 045	Apr-08	Aurora	CO	80045
Non-Profit-501c3	CHILDRENS HOSPITAL FOUNDATION	$25	13123 E. 16th Avenue, Box 045	Apr-08	Aurora	CO	80045
Non-Profit-501c3	CITYWILD	$200	PO BOX 883	Jan-08	DENVER	CO	80201
Non-Profit-501c3	CLEAR CREEK COUNTY ADVOCATES	$500	PO BOX 21	May-08	GEORGETOWN	CO	80444-0021
Non-Profit-501c3	CLEAR CREEK COUNTY ADVOCATES	$500	PO BOX 21	May-08	GEORGETOWN	CO	80444-0021
Non-Profit-501c3	COLORADO BOYS RANCH FOUNDATION	$500	445 UNION BLVD, STE 124	Jun-08	LAKEWOOD	CO	80228
Non-Profit-501c3	COLORADO CANCER RESEARCH PROGRAM	$50	2253 S ONEIDA ST STE STEB	Dec-08	DENVER	CO	80224-2522
Non-Profit-501c3	COLORADO CHILDRENS CHORALE	$50	2420 W 26TH AVENUE, STE 350-D	Nov-08	DENVER	CO	80211
Non-Profit-501c3	COLORADO COALITION FOR THE HOMELESS	$40	2111 CHAMPA ST	Dec-08	DENVER	CO	80205-2529
Non-Profit-501c3	COLORADO COUNCIL ON ECONOMIC EDUCATION	$250	225 E 16TH AVE SUITE 350	Nov-08	DENVER	CO	80203-1623
Non-Profit-501c3	COLORADO GHANA CHILDREN'S FUND	$50	1820 LEE STREET	Oct-08	LAKEWOOD	CO	80215
Non-Profit-501c3	COLORADO HEALTH NETWORK INC	$100	PO BOX 48120	Feb-08	DENVER	CO	80204
Non-Profit-501c3	COLORADO HEALTH NETWORK INC	$100	PO BOX 48120	Jan-08	DENVER	CO	80204
Non-Profit-501c3	COLORADO HERITAGE CAMPS INC	$230	2052 ELM ST	May-08	DENVER	CO	80207-3807
Non-Profit-501c3	COLORADO HISTORICAL SOCIETY	$250	1300 BROADWAY	Nov-08	DENVER	CO	80203
Non-Profit-501c3	COLORADO HISTORICAL SOCIETY	$250	1300 BROADWAY	Mar-08	DENVER	CO	80203
Non-Profit-501c3	COLORADO NEUROLOGICAL INSTITUTE	$150	701 E HAMPDEN AVENUE, SUITE 330	Nov-08	ENGLEWOOD	CO	80113
Non-Profit-501c3	COLORADO PUBLIC RADIO	$150	COURT	Oct-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	COLORADO PUBLIC RADIO	$180	COURT	Nov-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	COLORADO PUBLIC RADIO	$120	COURT	Nov-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	COLORADO PUBLIC RADIO	$100	COURT	Nov-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	COLORADO PUBLIC RADIO	$150	COURT	Nov-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	COLORADO SPECIAL HOCKEY	$500	PO BOX 621701	Aug-08	LITTLETON	CO	80162-1701
Non-Profit-501c3	COLORADO SYMPHONY ASSOCIATION	$75	1000 14th St, Unit 15	May-08	DENVER	CO	80202-2333
Non-Profit-501c3	COLORADO SYMPHONY ASSOCIATION	$50	1000 14th St, Unit 15	May-08	DENVER	CO	80202-2333
Non-Profit-501c3	INC	$50	445 UNION BLVD STE 302	Jul-08	LAKEWOOD	CO	80228-1243
Non-Profit-501c3	COLORADO YOUTH TENNIS FOUNDATION	$100	1241 S. PARKER RD. #100	Oct-08	DENVER	CO	80231

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	COMMUNITY MINISTRY OF SOUTHWEST DENVER	$500	1755 S ZUNI ST	Feb-08	DENVER	CO	80223
Non-Profit-501c3	COMMUNITY RADIO FOR NORTHERN COLORADO	$60		Aug-08		CO	
Non-Profit-501c3	COMPA FOOD MINISTRIES INC	$50	PO BOX 16505	Jan-08	DENVER	CO	80216-0505
Non-Profit-501c3	COMPA FOOD MINISTRIES INC	$100	PO BOX 16505	Feb-08	DENVER	CO	80216-0505
Non-Profit-501c3	COMPASSION INTERNATIONAL DBA COMPASSION RELIEF & DEVELOPMENT I	$250	PO BOX 7000	Dec-08	COLORADO SPRINGS	CO	80933-0001W
Non-Profit-501c3	DELTA-MONTROSE YOUTH SERVICES INC	$25	315 SOUTH 7TH ST	Jan-08	MONTROSE	CO	81402
Non-Profit-501c3	DELTA-MONTROSE YOUTH SERVICES INC	$25	315 SOUTH 7TH ST	Jan-08	MONTROSE	CO	81402
Non-Profit-501c3	DELTA-MONTROSE YOUTH SERVICES INC	$25	315 SOUTH 7TH ST	Jan-08	MONTROSE	CO	81402
Non-Profit-501c3	DELTA-MONTROSE YOUTH SERVICES INC	$25	315 SOUTH 7TH ST	Jan-08	MONTROSE	CO	81402
Non-Profit-501c3	Dennison Community Support Fund	$250	PO Box 150170	May-08	Lakewood	CO	80125-0170
Non-Profit-501c3	DENVER ART MUSEUM INC	$45	100 W 14TH AVE PKY	Sep-08	DENVER	CO	80204-2749
Non-Profit-501c3	DENVER CASA	$25	225 E 16TH AVE STE B080	Jun-08	DENVER	CO	80203-1624
Non-Profit-501c3	DENVER CHILDRENS HOME	$50	1501 ALBION ST	Jun-08	DENVER	CO	80220-1028
Non-Profit-501c3	DENVER CONCERT BAND INC	$250	1660 SHERMAN ST.	Oct-08	DENVER	CO	80203-1604
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$25	2080 S QUEBEC ST	Sep-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$25	2080 S QUEBEC ST	Aug-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$35	2080 S QUEBEC ST	Jun-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$25	2080 S QUEBEC ST	Oct-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$25	2080 S QUEBEC ST	Dec-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$25	2080 S QUEBEC ST	Dec-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$75	2080 S QUEBEC ST	Jul-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$50	2080 S QUEBEC ST	Aug-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$30	2080 S QUEBEC ST	Jun-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$50	2080 S QUEBEC ST	Aug-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$100	2080 S QUEBEC ST	Jun-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$25	2080 S QUEBEC ST	Jun-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$125	2080 S QUEBEC ST	Nov-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$35	2080 S QUEBEC ST	Nov-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$25	2080 S QUEBEC ST	Nov-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$100	2080 S QUEBEC ST	Mar-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$35	2080 S QUEBEC ST	Feb-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$50	2080 S QUEBEC ST	May-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$100	2080 S QUEBEC ST	May-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$50	2080 S QUEBEC ST	Feb-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$25	2080 S QUEBEC ST	Mar-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$35	2080 S QUEBEC ST	Feb-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$200	2080 S QUEBEC ST	May-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$100	2080 S QUEBEC ST	Apr-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER DUMB FRIENDS LEAGUE	$50	2080 S QUEBEC ST	Apr-08	DENVER	CO	80231-3204
Non-Profit-501c3	DENVER FOUNDATION	$500	950 S CHERRY ST 200	Apr-08	DENVER	CO	80246-2663
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$120	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$50	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$50	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$50	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$50	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$30	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$50	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$50	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$40	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$50	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$100	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$50	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$50	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$50	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$50	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-a-y

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$115	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$40	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$50	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$100	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$30	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$30	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$25	777 BANNOCK ST MAIL CODE 0278	Jul-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER HEALTH FOUNDATION	$100	777 BANNOCK ST MAIL CODE 0278	Feb-08	DENVER	CO	80204-4507
Non-Profit-501c3	DENVER RESCUE MISSION	$50	3501 E 46th Avenue	Oct-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$25	3501 E 46th Avenue	Dec-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$25	3501 E 46th Avenue	Dec-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$25	3501 E 46th Avenue	Dec-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$25	3501 E 46th Avenue	Dec-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$100	3501 E 46th Avenue	Dec-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$100	3501 E 46th Avenue	Dec-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$210	3501 E 46th Avenue	Dec-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$50	3501 E 46th Avenue	Dec-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$25	3501 E 46th Avenue	Oct-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$25	3501 E 46th Avenue	Jun-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$30	3501 E 46th Avenue	Jun-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$25	3501 E 46th Avenue	Dec-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$125	3501 E 46th Avenue	Nov-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$300	3501 E 46th Avenue	Nov-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$250	3501 E 46th Avenue	Nov-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$100	3501 E 46th Avenue	Nov-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$25	3501 E 46th Avenue	Nov-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$50	3501 E 46th Avenue	Nov-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$25	3501 E 46th Avenue	Nov-08	DENVER	CO	80216

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*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
Non-Profit-501c3	DENVER RESCUE MISSION	$25	3501 E 46th Avenue	May-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$25	3501 E 46th Avenue	Mar-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$200	3501 E 46th Avenue	Feb-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$100	3501 E 46th Avenue	Mar-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$25	3501 E 46th Avenue	Feb-08	DENVER	CO	80216
Non-Profit-501c3	DENVER RESCUE MISSION	$50	3501 E 46th Avenue	Feb-08	DENVER	CO	80216
Non-Profit-501c3	DENVER URBAN GARDENS	$50	3377 BLAKE STE 113	Dec-08	DENVER	CO	80205-2463W
Non-Profit-501c3	DENVER URBAN MINISTRIES	$25	1717 E COLFAX AVE	Nov-08	DENVER	CO	80218-2517
Non-Profit-501c3	DENVER URBAN MINISTRIES	$30	1717 E COLFAX AVE	Mar-08	DENVER	CO	80218-2517
Non-Profit-501c3	DENVER ZOOLOGICAL FOUNDATION INC	$90	2300 Steele Street	Jun-08	DENVER	CO	80205
Non-Profit-501c3	DIANA PRICE FISH FOUNDATION	$100	PO BOX 22919	Jun-08	DENVER	CO	80222-0919
Non-Profit-501c3	DOUGLAS COUNTY EDUCATIONAL FOUNDATION	$25	801 S PERRY ST, STE 100	Aug-08	CASTLE ROCK	CO	80104-1739
Non-Profit-501c3	EARTHLINKS INC	$100	2828 LARIMER ST	Feb-08	DENVER	CO	80205
Non-Profit-501c3	EL PUEBLO BOYS & GIRLS RANCH INC	$100	ONE EL PUEBLO RANCH WAY	Nov-08	PUEBLO	CO	81006-2103
Non-Profit-501c3	ELLICOTT WILDLIFE REHABILITATION CENTER	$500	PO Box 75069	May-08	Colorado Springs	CO	80970
Non-Profit-501c3	EMILY GRIFFITH CENTER INC	$100	14142 DENVER WEST PARKWAY, #225	Mar-08	LAKEWOOD	CO	80401-3127
Non-Profit-501c3	ENERGY OUTREACH COLORADO	$50	225 E 16TH AVE STE 200	Dec-08	DENVER	CO	80203-1612
Non-Profit-501c3	ENERGY OUTREACH COLORADO	$100	225 E 16TH AVE STE 200	Nov-08	DENVER	CO	80203-1612
Non-Profit-501c3	ENERGY OUTREACH COLORADO	$100	225 E 16TH AVE STE 200	Nov-08	DENVER	CO	80203-1612
Non-Profit-501c3	ENERGY OUTREACH COLORADO	$25	225 E 16TH AVE STE 200	Feb-08	DENVER	CO	80203-1612
Non-Profit-501c3	ENERGY OUTREACH COLORADO	$125	225 E 16TH AVE STE 200	Apr-08	DENVER	CO	80203-1612
Non-Profit-501c3	EQUAL REPRESENTATION OF MEDIA ADVOCACY CORPORATION DBA KRZA RADIO	$125	528 9TH ST	Jun-08	ALAMOSA	CO	81101-3217
Non-Profit-501c3	EQUAL REPRESENTATION OF MEDIAADVOCACY CORPORATION	$300	528 9TH ST	Jan-08	ALAMOSA	CO	81101-3217
Non-Profit-501c3	EVERY CREATURE COUNTS	$100	PO BOX 1683	Jul-08	LYONS	CO	80540-1683
Non-Profit-501c3	EVERY CREATURE COUNTS	$100	PO BOX 1683	Sep-08	LYONS	CO	80540-1683
Non-Profit-501c3	EVERY CREATURE COUNTS	$100	PO BOX 1683	Nov-08	LYONS	CO	80540-1683
Non-Profit-501c3	EVERY CREATURE COUNTS	$60	PO BOX 1683	Feb-08	LYONS	CO	80540-1683
Non-Profit-501c3	EVERY CREATURE COUNTS	$45	PO BOX 1683	Feb-08	LYONS	CO	80540-1683
Non-Profit-501c3	EVERY CREATURE COUNTS	$90	PO BOX 1683	Mar-08	LYONS	CO	80540-1683
Non-Profit-501c3	EVERY CREATURE COUNTS	$160	PO BOX 1683	Feb-08	LYONS	CO	80540-1683
Non-Profit-501c3	EVERY CREATURE COUNTS	$60	PO BOX 1683	Apr-08	LYONS	CO	80540-1683
Non-Profit-501c3	EVERY CREATURE COUNTS	$93	PO BOX 1683	Apr-08	LYONS	CO	80540-1683
Non-Profit-501c3	FAMILY TREE INC	$250	3805 MARSHALL ST 100	Jun-08	WHEAT RIDGE	CO	80033-5062
Non-Profit-501c3	FAMILY TREE INC	$500	3805 MARSHALL ST 100	Nov-08	WHEAT RIDGE	CO	80033-5062
Non-Profit-501c3	FAMILY TREE INC	$450	3805 MARSHALL ST 100	Jan-08	WHEAT RIDGE	CO	80033-5062
Non-Profit-501c3	FOCUS ON THE FAMILY	$50	ATTN: MATCHING GIFTS, PO BOX 16158	Aug-08	COLORADO SPRINGS	CO	80995
Non-Profit-501c3	FOCUS ON THE FAMILY	$500	ATTN: MATCHING GIFTS, PO BOX 16158	Aug-08	COLORADO SPRINGS	CO	80995
Non-Profit-501c3	FOCUS ON THE FAMILY	$25	ATTN: MATCHING GIFTS, PO BOX 16158	Dec-08	COLORADO SPRINGS	CO	80995
Non-Profit-501c3	FOCUS ON THE FAMILY	$500	ATTN: MATCHING GIFTS, PO BOX 16158	Nov-08	COLORADO SPRINGS	CO	80995
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$200	10700 E 45TH AVE	Dec-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$50	10700 E 45TH AVE	Aug-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$100	10700 E 45TH AVE	Dec-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$50	10700 E 45TH AVE	Oct-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$25	10700 E 45TH AVE	Oct-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$25	10700 E 45TH AVE	Oct-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$50	10700 E 45TH AVE	Oct-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$25	10700 E 45TH AVE	Oct-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$100	10700 E 45TH AVE	Dec-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$25	10700 E 45TH AVE	Aug-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$25	10700 E 45TH AVE	Oct-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$100	10700 E 45TH AVE	Nov-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$50	10700 E 45TH AVE	Nov-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$25	10700 E 45TH AVE	Nov-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$25	10700 E 45TH AVE	Jan-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$25	10700 E 45TH AVE	Feb-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES	$100	10700 E 45TH AVE	Feb-08	DENVER	CO	80239-9952
Non-Profit-501c3	FOOD BANK OF THE ROCKIES WESTERN SLOPE	$200	734 SCARLET DRIVE	Nov-08	GRAND JUNCTION	CO	81505

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-56b

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	FOOTHILLS ART CENTER INC	$500	809 15TH ST	Jun-08	GOLDEN	CO	80401-1813
Non-Profit-501c3	FREEDOM SERVICE DOGS INC	$25	2099 WADSWORTH BLVD, #P	Dec-08	LAKEWOOD	CO	80214
Non-Profit-501c3	FREEDOM SERVICE DOGS INC	$50	2099 WADSWORTH BLVD, #P	Dec-08	LAKEWOOD	CO	80214
Non-Profit-501c3	FREEDOM SERVICE DOGS INC	$65	2099 WADSWORTH BLVD, #P	Feb-08	LAKEWOOD	CO	80214
Non-Profit-501c3	FREEDOM SERVICE DOGS INC	$100	2099 WADSWORTH BLVD, #P	Feb-08	LAKEWOOD	CO	80214
Non-Profit-501c3	FRIENDS OF CHILDREN WITH DOWN SYNDROME OF COLORADO, THE RISE SCHOOL OF DENVER	$175	4949 East Eastman Ave	Sep-08	Denver	CO	80222
Non-Profit-501c3	FRIENDS OF CHILDREN WITH DOWN SYNDROME OF COLORADO, THE RISE SCHOOL OF DENVER	$500	4949 East Eastman Ave	Jun-08	Denver	CO	80222
Non-Profit-501c3	FRIENDS OF CHILDREN WITH DOWN SYNDROME OF COLORADO, THE RISE SCHOOL OF DENVER	$50	4949 East Eastman Ave	Jun-08	Denver	CO	80222
Non-Profit-501c3	FRIENDS OF CHILDREN WITH DOWN SYNDROME OF COLORADO, THE RISE SCHOOL OF DENVER	$500	4949 East Eastman Ave	Jun-08	Denver	CO	80222
Non-Profit-501c3	FRIENDS OF CHILDREN WITH DOWN SYNDROME OF COLORADO, THE RISE SCHOOL OF DENVER	$100	4949 East Eastman Ave	May-08	Denver	CO	80222
Non-Profit-501c3	FRIENDS OF THE COLORADO TALKING BOOK LIBRARY	$100	180 SHERIDAN BLVD	Feb-08	DENVER	CO	80226-8101
Non-Profit-501c3	GATHERING PLACE A DROP IN CENTER FOR WOMEN	$500	1535 HIGH ST	Jun-08	DENVER	CO	80218-1704
Non-Profit-501c3	GIRL SCOUTS MILE HI COUNCIL	$100	400 S BROADWAY	Feb-08	DENVER	CO	80209
Non-Profit-501c3	GIRL SCOUTS OF COLORADO	$100	400 S BROADWAY	Dec-08	DENVER	CO	80209
Non-Profit-501c3	GIRL SCOUTS OF COLORADO	$250	400 S BROADWAY	Feb-08	DENVER	CO	80209
Non-Profit-501c3	GOLDEN RETRIEVER FREEDOM RESCUE	$50	PO BOX 9628	Jul-08	DENVER	CO	80209-0628
Non-Profit-501c3	GOLDEN RETRIEVER RESCUE OF THE ROCKIES	$70	601 16TH STREET, #C342	Aug-08	GOLDEN	CO	80401
Non-Profit-501c3	GOLDEN RETRIEVER RESCUE OF THE ROCKIES	$100	601 16TH STREET, #C342	May-08	GOLDEN	CO	80401
Non-Profit-501c3	H.E.A.R PROJECT	$100	4280 HALE PARKWAY	Nov-08	DENVER	CO	80220
Non-Profit-501c3	HABITAT FOR HUMANITY OF METRO DENVER INC	$25	1500 W 12TH AVENUE	Oct-08	DENVER	CO	80204-3410
Non-Profit-501c3	HABITAT FOR HUMANITY OF METRO DENVER INC	$50	1500 W 12TH AVENUE	Jul-08	DENVER	CO	80204-3410
Non-Profit-501c3	HABITAT FOR HUMANITY OF METRO DENVER INC	$200	1500 W 12TH AVENUE	Nov-08	DENVER	CO	80204-3410
Non-Profit-501c3	HABITAT FOR HUMANITY OF METRO DENVER INC	$25	1500 W 12TH AVENUE	Mar-08	DENVER	CO	80204-3410
Non-Profit-501c3	HABITAT FOR HUMANITY OF METRO DENVER INC	$40	1500 W 12TH AVENUE	Feb-08	DENVER	CO	80204-3410
Non-Profit-501c3	HABITAT FOR HUMANITY OF METRO DENVER INC	$25	1500 W 12TH AVENUE	Feb-08	DENVER	CO	80204-3410
Non-Profit-501c3	HAVEN'S HOPE - FOOTHILLS COMMUNITY CHURCH MINISTRIES	$300	9039 W. 65TH PLACE	Sep-08	ARVADA	CO	80004
Non-Profit-501c3	HO-BO CARE BOXER RESCUE	$30	1112 E BAYAUD AVENUE	Dec-08	DENVER	CO	80209W
Non-Profit-501c3	HOPE HOUSE OF COLORADO	$250	PO Box 740568	Nov-08	Arvada	CO	80006
Non-Profit-501c3	HOPE HOUSE OF COLORADO	$250	PO Box 740568	Apr-08	Arvada	CO	80006
Non-Profit-501c3	HOSPICE CARE OF BOULDER COUNTY	$50	2594 TRAILRIDGE DRIVE E	Oct-08	LAFAYETTE	CO	80026-3186
Non-Profit-501c3	HOSPICE OF METRO DENVER INC	$25	501 S CHERRY ST STE 700	Dec-08	DENVER	CO	80246
Non-Profit-501c3	HOSPICE OF METRO DENVER INC	$50	501 S CHERRY ST STE 700	Nov-08	DENVER	CO	80246
Non-Profit-501c3	HOSPICE OF METRO DENVER INC	$125	501 S CHERRY ST STE 700	Nov-08	DENVER	CO	80246
Non-Profit-501c3	HOSPICE OF METRO DENVER INC	$45	501 S CHERRY ST STE 700	Jan-08	DENVER	CO	80246
Non-Profit-501c3	HOSPICE OF METRO DENVER INC	$45	501 S CHERRY ST STE 700	Jan-08	DENVER	CO	80246
Non-Profit-501c3	HOSPICE OF METRO DENVER INC	$45	501 S CHERRY ST STE 700	Feb-08	DENVER	CO	80246
Non-Profit-501c3	HOSPICE OF SAINT JOHN FOUNDATION INC	$75	1320 EVERETT CT	Nov-08	LAKEWOOD	CO	80215-4830
Non-Profit-501c3	HUMANE SOCIETY OF PAGOSA SPRINGS INC	$450	PO BOX 2230	Dec-08	PAGOSA SPRINGS	CO	81147-1012W
Non-Profit-501c3	HUMANE SOCIETY OF THE PIKES PEAK REGION	$30	610 ABBOTT LN	Apr-08	COLORADO SPRINGS	CO	80905
Non-Profit-501c3	INTER-FAITH COMMUNITY SERVICES	$30	3370 S IRVING ST	Mar-08	ENGLEWOOD	CO	80110-1816
Non-Profit-501c3	INTERNATIONAL HEARING DOG INC	$100	5901 E 89TH AVE	Oct-08	HENDERSON	CO	80640-8315
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716

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PF5-5bc

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Aug-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$55	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Jul-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$50	1445 MARKET STE 200	Sep-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$50	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$50	1445 MARKET STE 200	Aug-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$60	1445 MARKET STE 200	Jun-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN INC	$25	1445 MARKET STE 200	May-08	DENVER	CO	80202-1716
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$25	5613 DTC PKWY #810	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$25	5613 DTC PKWY #810	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$50	5613 DTC PKWY #810	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$25	5613 DTC PKWY #810	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$25	5613 DTC PKWY #810	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$25	5613 DTC PKWY #810	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$25	5613 DTC PKWY #810	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$50	5613 DTC PKWY #810	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$25	5613 DTC PKWY #810	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$100	5613 DTC PKWY #810	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$25	5613 DTC PKWY #810	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$25	5613 DTC PKWY #810	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$25	5613 DTC PKWY #810	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	KBDI Public TV - FRONT RANGE EDUCATIONAL MEDIA CORPORATION	$50	2900 WELTON ST	Mar-08	DENVER	CO	80205-3022
Non-Profit-501c3	KIM ROBARDS DANCE INC	$500	1379 S INCA ST	Dec-08	DENVER	CO	80223W
Non-Profit-501c3	REPRESENTATION OF MEDIA ADVOCACY CORPORATION	$125	528 9TH ST	Oct-08	ALAMOSA	CO	81101-3217
Non-Profit-501c3	KUVO DENVER EDUCATIONAL BROADCASTING	$50	PO BOX 2040	Jul-08	DENVER	CO	80201-2040
Non-Profit-501c3	KUVO DENVER EDUCATIONAL BROADCASTING	$100	PO BOX 2040	Aug-08	DENVER	CO	80201-2040
Non-Profit-501c3	KUVO DENVER EDUCATIONAL BROADCASTING	$100	PO BOX 2040	Jul-08	DENVER	CO	80201-2040
Non-Profit-501c3	KUVO DENVER EDUCATIONAL BROADCASTING	$120	PO BOX 2040	Mar-08	DENVER	CO	80201-2040
Non-Profit-501c3	KUVO DENVER EDUCATIONAL BROADCASTING	$50	PO BOX 2040	Mar-08	DENVER	CO	80201-2040

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-5bd

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	KUVO DENVER EDUCATIONAL BROADCASTING	$300	PO BOX 2040	Apr-08	DENVER	CO	80201-2040
Non-Profit-501c3	KUVO DENVER EDUCATIONAL BROADCASTING	$60	PO BOX 2040	Apr-08	DENVER	CO	80201-2040
Non-Profit-501c3	LEAGUE FOR ANIMALS AND PEOPLE OF THE SUMMIT	$50	PO BOX 2512	Nov-08	FRISCO	CO	80443-2512
Non-Profit-501c3	Leukemia & Lymphoma Society - Denver	$200	5353 W. DARTMOUTH, SUITE 400	Feb-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society - Denver	$25	5353 W. DARTMOUTH, SUITE 400	Mar-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society - Denver	$50	5353 W. DARTMOUTH, SUITE 400	Jan-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society - Denver	$100	5353 W. DARTMOUTH, SUITE 400	Apr-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society - Denver	$25	5353 W. DARTMOUTH, SUITE 400	Apr-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society - Denver	$25	5353 W. DARTMOUTH, SUITE 400	Apr-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society - Denver	$30	5353 W. DARTMOUTH, SUITE 400	Apr-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society - Denver	$500	5353 W. DARTMOUTH, SUITE 400	Apr-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$50	5353 W. DARTMOUTH, SUITE 400	Jun-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$25	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$500	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$25	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$50	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$50	5353 W. DARTMOUTH, SUITE 400	Jun-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$150	5353 W. DARTMOUTH, SUITE 400	Oct-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$30	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$100	5353 W. DARTMOUTH, SUITE 400	Oct-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$100	5353 W. DARTMOUTH, SUITE 400	Oct-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$30	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$25	5353 W. DARTMOUTH, SUITE 400	Oct-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$50	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$25	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$25	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$25	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$25	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$125	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$25	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$25	5353 W. DARTMOUTH, SUITE 400	Aug-08	DENVER	CO	80227
Non-Profit-501c3	Leukemia & Lymphoma Society Denver	$500	5353 W. DARTMOUTH, SUITE 400	May-08	DENVER	CO	80227
Non-Profit-501c3	LEUKEMIA & LYMPHOMA SOCIETY ROCKY MOUNTAIN CHAPTER	$25	5353 W. DARTMOUTH, SUITE 400	Oct-08	DENVER	CO	80227
Non-Profit-501c3	LIFT-UP OF ROUTT COUNTY	$50	2125 CURVE COURT	Dec-08	STEAMBOAT SPRINGS	CO	80487
Non-Profit-501c3	LIFT-UP OF ROUTT COUNTY	$500	2125 CURVE COURT	Aug-08	STEAMBOAT SPRINGS	CO	80487
Non-Profit-501c3	LIONS SPORTS BOOSTER CLUB	$200	199 E LITTLETON BLVD	Nov-08	LITTLETON	CO	80121-1106
Non-Profit-501c3	LITTLETON SYMPHONY	$100	PO BOX 1208	Oct-08	LITTLETON	CO	80160-1208
Non-Profit-501c3	LOAVES & FISHES	$500	PO BOX 967	Aug-08	IDAHO SPRINGS	CO	80452-0967
Non-Profit-501c3	LOAVES & FISHES	$500	PO BOX 967	Aug-08	IDAHO SPRINGS	CO	80452-0967
Non-Profit-501c3	LOAVES & FISHES	$500	PO BOX 967	Mar-08	IDAHO SPRINGS	CO	80452-0967
Non-Profit-501c3	LOAVES & FISHES	$500	PO BOX 967	Mar-08	IDAHO SPRINGS	CO	80452-0967

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

P 5-5 be

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	LONGMONT CHORALE INC	$500	PO BOX 902	Jan-08	LONGMONT	CO	80502-0902
Non-Profit-501c3	LONGMONT HUMANE SOCIETY INC	$50	9595 NELSON RD	Dec-08	LONGMONT	CO	80501-6359
Non-Profit-501c3	LONGMONT HUMANE SOCIETY INC	$25	9595 NELSON RD	Jun-08	LONGMONT	CO	80501-6359
Non-Profit-501c3	LONGMONT HUMANE SOCIETY INC	$25	9595 NELSON RD	Jun-08	LONGMONT	CO	80501-6359
Non-Profit-501c3	LUPUS FOUNDATION OF COLORADO INC	$500	6795 E TENNESSEE AVE STE 100	Mar-08	DENVER	CO	80224-1616
Non-Profit-501c3	LUTHERAN FAMILY SERVICES OF COLORADO	$500	363 S HARLAN ST 200	Jun-08	DENVER	CO	80226-3552
Non-Profit-501c3	LUTHERAN MEDICAL CENTER FOUNDATION	$100	8300 WEST 38TH AVENUE	Apr-08	WHEAT RIDGE	CO	80033
Non-Profit-501c3	MAKE-A-WISH FOUNDATION OF COLORADO INC	$100	7951 EAST MAPLEWOOD AVENUE, SUITE 126	Sep-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	MAKE-A-WISH FOUNDATION OF COLORADO INC	$40	7951 EAST MAPLEWOOD AVENUE, SUITE 126	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	MAKE-A-WISH FOUNDATION OF COLORADO INC	$100	7951 EAST MAPLEWOOD AVENUE, SUITE 126	Sep-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	MAKE-A-WISH FOUNDATION OF COLORADO INC	$40	7951 EAST MAPLEWOOD AVENUE, SUITE 126	Oct-08	GREENWOOD VILLAGE	CO	80111
Non-Profit-501c3	MEALS ON WHEELS OF BOULDER INC	$50	909 ARAPAHOE #121	Oct-08	BOULDER	CO	80302
Non-Profit-501c3	MEALS ON WHEELS OF EAST BOULDER COUNTY INC	$300	1255 CENTAUR VILLAGE DR	Feb-08	LAFAYETTE	CO	80026-1261
Non-Profit-501c3	MERCY & SHARING	$250	201 N MILL ST STE 201	Apr-08	ASPEN	CO	81611-1503
Non-Profit-501c3	MESA COUNTY PUBLIC LIBRARY FOUNDATION INC	$200	PO BOX 3668	Dec-08	GRAND JUNCTION	CO	81502-3668
Non-Profit-501c3	METRO CARERING	$500	PO BOX 300459	Apr-08	DENVER	CO	80203-0459
Non-Profit-501c3	METRO DENVER SPORTS COMMISSION	$25	444 SHERMAN ST. #300	Jul-08	DENVER	CO	80203
Non-Profit-501c3	METRO VOLUNTEERS	$50	444 Sherman Street, Suite 100	Nov-08	DENVER	CO	80203
Non-Profit-501c3	METRO VOLUNTEERS	$250	444 Sherman Street, Suite 100	Mar-08	DENVER	CO	80203
Non-Profit-501c3	METRO VOLUNTEERS	$50	444 Sherman Street, Suite 100	Feb-08	DENVER	CO	80203
Non-Profit-501c3	MILE HIGH OPTIMIST FOUNDATION	$200	999 JASMINE ST STE 300	Feb-08	DENVER	CO	80220-4576
Non-Profit-501c3	MONTVIEW BUILDING CORP	$50	1663 STEELE	Feb-08	DENVER	CO	80206-1727
Non-Profit-501c3	MORRIS ANIMAL FOUNDATION	$50	10200 E GIRARD AVENUE, STE B430	Oct-08	DENVER	CO	80231
Non-Profit-501c3	NATIONAL JEWISH MEDICAL AND RESEARCH CENTER	$25	1400 JACKSON ST	Jul-08	DENVER	CO	80206-2761
Non-Profit-501c3	NATIONAL JEWISH MEDICAL AND RESEARCH CENTER	$30	1400 JACKSON ST	Feb-08	DENVER	CO	80206-2761
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$75	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$150	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209

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*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Jul-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$200	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$200	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$40	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$40	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$35	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	900 S BROADWAY, 2ND FLOOR	Jun-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$200	900 S BROADWAY, 2ND FLOOR	Aug-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	900 S BROADWAY, 2ND FLOOR	May-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	900 S BROADWAY, 2ND FLOOR	Feb-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Apr-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$75	900 S BROADWAY, 2ND FLOOR	Apr-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	900 S BROADWAY, 2ND FLOOR	Apr-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Apr-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	900 S BROADWAY, 2ND FLOOR	Apr-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	Apr-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	900 S BROADWAY, 2ND FLOOR	Apr-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	900 S BROADWAY, 2ND FLOOR	May-08	DENVER	CO	80209
Non-Profit-501c3	NATIONAL SPORTS CENTER FOR THE DISABLED INC	$100	INVESCO FIELD, 1801 BRYANT ST. #1500	Oct-08	DENVER	CO	80204
Non-Profit-501c3	NATIVE AMERICAN RIGHTS FUND	$50	1506 BROADWAY	Mar-08	BOULDER	CO	80302-6217
Non-Profit-501c3	OPEN ARMS PREGNANCY CENTER	$50	1255 BUSH ST	Jun-08	BRIGHTON	CO	80601
Non-Profit-501c3	OPEN FAIRWAYS	$250	PO Box 631815	May-08	HIGHLANDS RANCH	CO	80163
Non-Profit-501c3	OPERA COLORADO	$150	695 S COLORADO BLVD, STE 20	Jun-08	DENVER	CO	80246
Non-Profit-501c3	OPERA COLORADO	$125	695 S COLORADO BLVD, STE 20	Mar-08	DENVER	CO	80246
Non-Profit-501c3	PEOPLE FOR SILVER PLUME INC	$500	PO BOX 935	May-08	SILVER PLUME	CO	80476-0935
Non-Profit-501c3	PEOPLE FOR SILVER PLUME INC	$500	PO BOX 935	May-08	SILVER PLUME	CO	80476-0935
Non-Profit-501c3	POUDRE VALLEY HOSPITAL FOUNDATION INC	$500	2315 E HARMONY RD. STE 200	Dec-08	FORT COLLINS	CO	80528
Non-Profit-501c3	POUDRE VALLEY HOSPITAL FOUNDATION INC	$500	2315 E HARMONY RD. STE 200	Feb-08	FORT COLLINS	CO	80528
Non-Profit-501c3	PROJECT ANGEL HEART	$25	4190 GARFIELD ST UNIT 5	Aug-08	DENVER	CO	80216-6516
Non-Profit-501c3	PROJECT ANGEL HEART	$100	4190 GARFIELD ST UNIT 5	Dec-08	DENVER	CO	80216-6516
Non-Profit-501c3	PUBLIC BROADCASTING OF COLORADO INC	$300	7409 SOUTH ALTON COURT	Aug-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	PUBLIC BROADCASTING OF COLORADO INC	$50	7409 SOUTH ALTON COURT	Jun-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	PUBLIC BROADCASTING OF COLORADO INC	$50	7409 SOUTH ALTON COURT	Aug-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	PUBLIC BROADCASTING OF COLORADO INC	$50	7409 SOUTH ALTON COURT	Jun-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	PUBLIC BROADCASTING OF COLORADO INC	$120	7409 SOUTH ALTON COURT	Jun-08	CENTENNIAL	CO	80112-2301

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*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	PUBLIC BROADCASTING OF COLORADO INC	$120	7409 SOUTH ALTON COURT	Feb-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	PUBLIC BROADCASTING OF COLORADO INC	$135	7409 SOUTH ALTON COURT	Jan-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	PUBLIC BROADCASTING OF COLORADO INC	$200	7409 SOUTH ALTON COURT	Mar-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	PUBLIC BROADCASTING OF COLORADO INC	$30	7409 SOUTH ALTON COURT	Feb-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	PUBLIC BROADCASTING OF COLORADO INC	$60	7409 SOUTH ALTON COURT	Feb-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	PUBLIC BROADCASTING OF COLORADO INC	$25	7409 SOUTH ALTON COURT	May-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	PUBLIC BROADCASTING OF COLORADO INC	$180	7409 SOUTH ALTON COURT	Apr-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	PUBLIC BROADCASTING OF COLORADO INC	$250	7409 SOUTH ALTON COURT	Apr-08	CENTENNIAL	CO	80112-2301
Non-Profit-501c3	RAPE ASSISTANCE & AWARENESS PROGRAM INC	$25	PO BOX 18951	Jan-08	DENVER	CO	80218-0951
Non-Profit-501c3	RECORDING FOR THE BLIND & DYSLEXIC INC	$25	1355 S COLORADO BLVD STE C406	May-08	DENVER	CO	80222-3305
Non-Profit-501c3	ROCKY MOUNTAIN ALLEY CAT ALLIANCE	$75	5785 W 6th Avenue	Dec-08	Lakewood	CO	80214
Non-Profit-501c3	ROCKY MOUNTAIN CANCER CENTERS FOUNDATION	$125	1161 S VIVIAN STREET	Apr-08	LAKEWOOD	CO	80228
Non-Profit-501c3	ROCKY MOUNTAIN PEACE AND JUSTICE CENTER	$50	PO BOX 1156	Dec-08	BOULDER	CO	80306-1156W
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$100	1089 BANNOCK ST	Oct-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$60	1089 BANNOCK ST	Aug-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$50	1089 BANNOCK ST	Jun-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$40	1089 BANNOCK ST	Aug-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$50	1089 BANNOCK ST	Aug-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$130	1089 BANNOCK ST	Aug-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$20	1089 BANNOCK ST	Jun-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$250	1089 BANNOCK ST	Jun-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$25	1089 BANNOCK ST	Oct-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$30	1089 BANNOCK ST	Dec-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$25	1089 BANNOCK ST	Jun-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$35	1089 BANNOCK ST	Aug-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$30	1089 BANNOCK ST	Jun-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$60	1089 BANNOCK ST	Jun-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$25	1089 BANNOCK ST	Oct-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$500	1089 BANNOCK ST	Feb-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$60	1089 BANNOCK ST	May-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$50	1089 BANNOCK ST	Mar-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$50	1089 BANNOCK ST	Feb-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC	$25	1089 BANNOCK ST	Feb-08	DENVER	CO	80204-4036
Non-Profit-501c3	ROCKY MOUNTAIN WILDLIFE CONSERVATION CENTER	$500	1946 WCR 53	Oct-08	KEENESBURG	CO	80643-0000
Non-Profit-501c3	RONALD MCDONALD HOUSE CHARITIES OF DENVER INC	$25	1300 E 21ST AVE	Feb-08	DENVER	CO	80205-5218
Non-Profit-501c3	Rotary International Rotary Club of Pueblo	$125	PO BOX 53	Nov-08	Pueblo	CO	81002-0053
Non-Profit-501c3	ROUNDUP FELLOWSHIP INC	$100	2250 S ONEIDA ST, #201	Nov-08	DENVER	CO	80224-2558
Non-Profit-501c3	ROUNDUP FELLOWSHIP INC	$200	2250 S ONEIDA ST, #201	May-08	DENVER	CO	80224-2558
Non-Profit-501c3	ROUNDUP FELLOWSHIP INC	$100	2250 S ONEIDA ST, #201	Apr-08	DENVER	CO	80224-2558
Non-Profit-501c3	SAFE HARBOR LAB RESCUE	$100	601 16th Street #C-322	Dec-08	Golden	CO	80401
Non-Profit-501c3	Safe Harbor Lab Rescue	$150	601 16th Street #C-322	Jan-08	Golden	CO	80401

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	SALVATION ARMY	$200	1370 PENNSYLVANIA ST STE 100	Oct-08	DENVER	CO	80203-5022
Non-Profit-501c3	SALVATION ARMY	$30	1370 PENNSYLVANIA ST STE 100	Dec-08	DENVER	CO	80203-5022
Non-Profit-501c3	SALVATION ARMY	$125	1370 PENNSYLVANIA ST STE 100	Nov-08	DENVER	CO	80203-5022
Non-Profit-501c3	Salvation Army	$25	1370 PENNSYLVANIA ST STE 100	Feb-08	DENVER	CO	80203-5022
Non-Profit-501c3	Salvation Army	$25	1370 PENNSYLVANIA ST STE 100	Feb-08	DENVER	CO	80203-5022
Non-Profit-501c3	SALVATION ARMY	$30	1370 PENNSYLVANIA ST STE 100	Feb-08	DENVER	CO	80203-5022
Non-Profit-501c3	SALVATION ARMY	$500	1370 PENNSYLVANIA ST STE 100	Feb-08	DENVER	CO	80203-5022
Non-Profit-501c3	SALVATION ARMY	$200	1370 PENNSYLVANIA ST STE 100	Feb-08	DENVER	CO	80203-5022
Non-Profit-501c3	Salvation Army	$25	1370 PENNSYLVANIA ST STE 100	Feb-08	DENVER	CO	80203-5022
Non-Profit-501c3	SALVATION ARMY	$100	1370 PENNSYLVANIA ST STE 100	Feb-08	DENVER	CO	80203-5022
Non-Profit-501c3	SALVATION ARMY	$100	1370 PENNSYLVANIA ST STE 100	Feb-08	DENVER	CO	80203-5022
Non-Profit-501c3	SALVATION ARMY	$100	PO BOX 869	Apr-08	FRISCO	CO	80443
Non-Profit-501c3	SALVATION ARMY	$100	1370 PENNSYLVANIA ST STE 100	May-08	DENVER	CO	80203-5022
Non-Profit-501c3	SALVATION ARMY DENVER	$200	1370 PENNSYLVANIA AVENUE	Dec-08	DENVER	CO	80203
Non-Profit-501c3	SALVATION ARMY DENVER	$25	1370 PENNSYLVANIA AVENUE	Oct-08	DENVER	CO	80203
Non-Profit-501c3	SALVATION ARMY DENVER	$500	1370 PENNSYLVANIA AVENUE	Dec-08	DENVER	CO	80203
Non-Profit-501c3	SAVIO HOUSE	$75	325 KING ST	Sep-08	DENVER	CO	80219-1326
Non-Profit-501c3	Season to Share	$25	PO Box 173365	Dec-08	Denver	CO	80217-9627
Non-Profit-501c3	Season to Share	$25	PO Box 173365	Nov-08	Denver	CO	80217-9627
Non-Profit-501c3	SENIORS RESOURCE CENTER INC	$225	3227 CHASE ST	Aug-08	DENVER	CO	80212-7033
Non-Profit-501c3	SENIORS RESOURCE CENTER INC	$257	3227 CHASE ST	May-08	DENVER	CO	80212-7033
Non-Profit-501c3	SENIORS RESOURCE CENTER INC	$50	3227 CHASE ST	May-08	DENVER	CO	80212-7033
Non-Profit-501c3	SENSE OF SECURITY INC	$60	8774 YATES DR #330	Jul-08	WESTMINSTER	CO	80031
Non-Profit-501c3	SMART ENERGY LIVING ALLIANCE	$350	12600 W COLFAX AVENUE, STE B-450	Aug-08	LAKEWOOD	CO	80215
Non-Profit-501c3	SMART ENERGY LIVING ALLIANCE	$100	12600 W COLFAX AVENUE, STE B-450	Jun-08	LAKEWOOD	CO	80215
Non-Profit-501c3	SPECIAL OLYMPICS COLORADO	$100	410 17TH ST STE 200	Jul-08	DENVER	CO	80202-4406
Non-Profit-501c3	SPECIAL OLYMPICS COLORADO	$25	410 17TH ST STE 200	Jul-08	DENVER	CO	80202-4406
Non-Profit-501c3	SPECIAL OLYMPICS COLORADO	$50	410 17TH ST STE 200	Jul-08	DENVER	CO	80202-4406
Non-Profit-501c3	SPECIAL OLYMPICS COLORADO	$100	410 17TH ST STE 200	Aug-08	DENVER	CO	80202-4406
Non-Profit-501c3	SPECIAL OLYMPICS COLORADO	$65	410 17TH ST STE 200	Dec-08	DENVER	CO	80202-4406
Non-Profit-501c3	SPECIAL OLYMPICS COLORADO	$100	410 17TH ST STE 200	May-08	DENVER	CO	80202-4406
Non-Profit-501c3	SPIRIT OF AURORA	$100	6 ABILENE STREET, STE 300	May-08	AURORA	CO	80011
Non-Profit-501c3	SUMMIT MEDICAL CENTER HEALTH FOUNDATION	$25	PO BOX 738	Dec-08	FRISCO	CO	80443-0738W
Non-Profit-501c3	SUMMIT MEDICAL CENTER HEALTH FOUNDATION	$25	PO BOX 738	Dec-08	FRISCO	CO	80443-0738W
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$30	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$100	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$100	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$40	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$200	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$45	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$30	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$100	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$35	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$100	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$100	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$100	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$100	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$30	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$60	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$30	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$30	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$150	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Nov-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Nov-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$50	KOMEN DENVER RACE FOR THE CURE	Nov-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Nov-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Nov-08	DENVER	CO	80218
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$25	KOMEN DENVER RACE FOR THE CURE	Nov-08	DENVER	CO	80218
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation - Denver CO	$100	KOMEN DENVER RACE FOR THE CURE	Sep-08	DENVER	CO	80218
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation - Denver CO	$100	KOMEN DENVER RACE FOR THE CURE	Aug-08	DENVER	CO	80218

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation - Denver CO	$25	KOMEN DENVER RACE FOR THE CURE	Oct-08	DENVER	CO	80218
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation - Denver CO	$26	KOMEN DENVER RACE FOR THE CURE	Aug-08	DENVER	CO	80218
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation - Denver CO	$60	KOMEN DENVER RACE FOR THE CURE	Aug-08	DENVER	CO	80218
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation - Denver CO	$100	KOMEN DENVER RACE FOR THE CURE	Aug-08	DENVER	CO	80218
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation - Denver CO	$25	KOMEN DENVER RACE FOR THE CURE	Jun-08	DENVER	CO	80218
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation - Denver CO	$25	KOMEN DENVER RACE FOR THE CURE	Aug-08	DENVER	CO	80218
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation - Denver CO	$25	KOMEN DENVER RACE FOR THE CURE	Sep-08	DENVER	CO	80218
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation - Denver CO	$60	KOMEN DENVER RACE FOR THE CURE	Aug-08	DENVER	CO	80218
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation - Denver CO	$25	KOMEN DENVER RACE FOR THE CURE	Aug-08	DENVER	CO	80218
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation - Denver CO	$25	KOMEN DENVER RACE FOR THE CURE	Jun-08	DENVER	CO	80218
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation - Denver CO	$30	KOMEN DENVER RACE FOR THE CURE	Apr-08	DENVER	CO	80218
Non-Profit-501c3	Teen Challenge of the Rocky Mountains	$500	2635 S Broadway	Mar-08	Denver	CO	80210
Non-Profit-501c3	Tennyson Center for Children	$500	2950 Tennyson Street	Jun-08	Denver	CO	80212-3029
Non-Profit-501c3	Tennyson Center for Children	$500	2950 Tennyson Street	Nov-08	Denver	CO	80212-3029
Non-Profit-501c3	Tennyson Center for Children	$500	2950 Tennyson Street	May-08	Denver	CO	80212-3029
Non-Profit-501c3	THE COLORADO MUSEUM OF NATURAL HISTORY	$35	2001 COLORADO BLVD	May-08	DENVER	CO	80205-5732
Non-Profit-501c3	THE HUMANE SOCIETY OF BOULDER VALLEY INC	$50	2323 55TH ST	Jul-08	BOULDER	CO	80301-2806
Non-Profit-501c3	THE HUMANE SOCIETY OF BOULDER VALLEY INC	$25	2323 55TH ST	May-08	BOULDER	CO	80301-2806
Non-Profit-501c3	THE MAXFUND INC	$100	1025 GALAPAGO ST	Jun-08	DENVER	CO	80204-3942
Non-Profit-501c3	THE MAXFUND INC	$100	1025 GALAPAGO ST	Mar-08	DENVER	CO	80204-3942
Non-Profit-501c3	THE MAXFUND INC	$125	1025 GALAPAGO ST	Feb-08	DENVER	CO	80204-3942
Non-Profit-501c3	THE SALVATION ARMY	$90	1119 6TH STREET	Jul-08	GREELEY	CO	80631
Non-Profit-501c3	THE SALVATION ARMY BROOMFIELD RESIDENCES INC	$40	1370 PENNSYLVANIA ST	Nov-08	DENVER	CO	80203-5018
Non-Profit-501c3	UNITED SERVICE ORGANIZATION - ROCKY MOUNTAIN USO	$25	DENVER INTERNATIONAL AIRPORT, CONCOURSE A	Jul-08	DENVER	CO	80249
Non-Profit-501c3	UNIVERSITY OF COLORADO FOUNDATION INC	$500	4740 WALNUT STREET	Feb-08	BOULDER	CO	80301-9922
Non-Profit-501c3	UNIVERSITY OF COLORADO FOUNDATION INC	$110	4740 WALNUT STREET	Feb-08	BOULDER	CO	80301-9922
Non-Profit-501c3	URBAN PEAK	$100	730 21st Street	Jan-08	DENVER	CO	80205
Non-Profit-501c3	VALLEY HUMANE LEAGUE	$50	PO BOX 150	Oct-08	MONTE VISTA	CO	81144
Non-Profit-501c3	VALLEY HUMANE LEAGUE	$25	PO BOX 150	Oct-08	MONTE VISTA	CO	81144
Non-Profit-501c3	VOLUNTEERS OF AMERICA	$25	2660 LARIMER ST	Dec-08	DENVER	CO	80205-2219
Non-Profit-501c3	VOLUNTEERS OF AMERICA	$25	2660 LARIMER ST	Nov-08	DENVER	CO	80205-2219
Non-Profit-501c3	VOLUNTEERS OF AMERICA INC	$25	2660 LARIMER ST	Aug-08	DENVER	CO	80205-2219
Non-Profit-501c3	VOLUNTEERS OF AMERICA INC	$25	2660 LARIMER ST	Aug-08	DENVER	CO	80205-2219
Non-Profit-501c3	VOLUNTEERS OF AMERICA INC	$120	2660 LARIMER ST	Nov-08	DENVER	CO	80205-2219
Non-Profit-501c3	WESTERN COLORADO BASEBALL ASSOCIATION	$53	701 PUTTER DRIVE	Jun-08	GRAND JUNCTION	CO	81506-3919
Non-Profit-501c3	WESTERN COLORADO BASEBALL ASSOCIATION	$53	701 PUTTER DRIVE	Jun-08	GRAND JUNCTION	CO	81506-3919
Non-Profit-501c3	WESTERN COLORADO BASEBALL ASSOCIATION	$53	701 PUTTER DRIVE	Jun-08	GRAND JUNCTION	CO	81506-3919
Non-Profit-501c3	WESTERN COLORADO BASEBALL ASSOCIATION	$53	701 PUTTER DRIVE	Jun-08	GRAND JUNCTION	CO	81506-3919
Non-Profit-501c3	WESTERN COLORADO BASEBALL ASSOCIATION	$53	701 PUTTER DRIVE	Jun-08	GRAND JUNCTION	CO	81506-3919
Non-Profit-501c3	WESTMINSTER LEGACY FOUNDATION	$500	P.O. Box 350356	May-08	WESTMINSTER	CO	80035-0356
Non-Profit-501c3	WHEAT RIDGE FOUNDATION	$25	C/O WHEAT RIDGE RECREATION CENTER	Sep-08	WHEAT RIDGE	CO	80033
Non-Profit-501c3	WILDLIFE 2000	$500	PO BOX 6428	Jun-08	DENVER	CO	80206-0428
Non-Profit-501c3	WILDLIFE 2000	$500	PO BOX 6428	Apr-08	DENVER	CO	80206-0428
Non-Profit-501c3	WOMENS BEAN PROJECT	$50	3201 CURTIS ST	Dec-08	DENVER	CO	80205-2754W
Non-Profit-501c3	WOMENS VISION FOUNDATION	$25	360 S MONROE STREET, STE 270	Nov-08	DENVER	CO	80209
Non-Profit-501c3	WOMENS VISION FOUNDATION	$100	360 S MONROE STREET, STE 270	Nov-08	DENVER	CO	80209
Non-Profit-501c3	WOMENS VISION FOUNDATION	$400	360 S MONROE STREET, STE 270	Nov-08	DENVER	CO	80209

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	WOMENS VISION FOUNDATION	$100	360 S MONROE STREET, STE 270	Nov-08	DENVER	CO	80209
Non-Profit-501c3	WOMENS VISION FOUNDATION	$50	360 S MONROE STREET, STE 270	Nov-08	DENVER	CO	80209
Non-Profit-501c3	WOMENS VISION FOUNDATION	$100	360 S MONROE STREET, STE 270	Nov-08	DENVER	CO	80209
Non-Profit-501c3	WOMENS VISION FOUNDATION	$25	360 S MONROE STREET, STE 270	Nov-08	DENVER	CO	80209
Non-Profit-501c3	WOMENS VISION FOUNDATION	$50	360 S MONROE STREET, STE 270	Nov-08	DENVER	CO	80209
Non-Profit-501c3	WOMENS VISION FOUNDATION	$100	360 S MONROE STREET, STE 270	Nov-08	DENVER	CO	80209
Non-Profit-501c3	WORLD ORPHAN RELIEF	$400	16352 PRAIRIE FARM CIR	Jul-08	PARKER	CO	80134
Non-Profit-501c3	YMCA OF METROPOLITAN DENVER	$150	3901 East Yale Avenue	May-08	DENVER	CO	80210
Non-Profit-501c3	AMERICARES FOUNDATION INC	$100	88 Hamilton Ave	Dec-08	Stamford	CT	06902
Non-Profit-501c3	AMERICARES FOUNDATION INC	$25	88 Hamilton Ave	Mar-08	Stamford	CT	06902
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$50	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$100	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$50	383 MAIN AVE, STE 5	Sep-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$50	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$25	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$100	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$50	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$25	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$25	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$50	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$50	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$25	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$50	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$30	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$25	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	MULTIPLE MYELOMA RESEARCH FOUNDATION INC	$25	383 MAIN AVE, STE 5	Oct-08	NORWALK	CT	05851-1543
Non-Profit-501c3	INC	$336	54 WILTON RD	Nov-08	WESTPORT	CT	06880-3108
Non-Profit-501c3	TECHNOSERVE INC	$25	49 DAY ST	Jun-08	SO NORWALK	CT	06854-3106
Non-Profit-501c3	AFRICAN WILDLIFE FOUNDATION	$75	1400 16TH ST NW STE 120	Mar-08	WASHINGTON	DC	20036-2249
Non-Profit-501c3	AMERCIAN CENTER FOR LAW AND JUSTICE	$25	PO BOX 90555	Dec-08	WASHINGTON	DC	20090-0555
Non-Profit-501c3	AMERCIAN CENTER FOR LAW AND JUSTICE	$25	PO BOX 90555	Jun-08	WASHINGTON	DC	20090-0555
Non-Profit-501c3	AMERICAN NEAR EAST REFUGEE AID INC	$25	1522 K ST NW RM 202	Mar-08	WASHINGTON	DC	20005-1202
Non-Profit-501c3	AMERICAN RED CROSS NATIONAL HEADQUARTERS	$25	PO BOX 37295	Aug-08	WASHINGTON	DC	20013
Non-Profit-501c3	CENTER FOR SCIENCE IN THE PUBLIC INTEREST	$35	1875 CONNECTICUT AVENUE NW, STE 300	Jun-08	WASHINGTON	DC	20009-0000
Non-Profit-501c3	COLON CANCER ALLIANCE	$25	1200 G ST. NW #800	Dec-08	WASHINGTON	DC	20005W
Non-Profit-501c3	DEFENDERS OF WILDLIFE	$25	1130 17th St NW	Jul-08	WASHINGTON	DC	20036-4604
Non-Profit-501c3	DEFENDERS OF WILDLIFE	$50	1130 17th St NW	Feb-08	WASHINGTON	DC	20036-4604
Non-Profit-501c3	HUMANE SOCIETY OF THE UNITED STATES	$25	2100 L ST NW	Jun-08	WASHINGTON	DC	20037-1525
Non-Profit-501c3	HUMANE SOCIETY OF THE UNITED STATES	$25	2100 L ST NW	Aug-08	WASHINGTON	DC	20037-1525
Non-Profit-501c3	HUMANE SOCIETY OF THE UNITED STATES	$25	2100 L ST NW	Jun-08	WASHINGTON	DC	20037-1525
Non-Profit-501c3	HUMANE SOCIETY OF THE UNITED STATES	$30	2100 L ST NW	May-08	WASHINGTON	DC	20037-1525
Non-Profit-501c3	JUDICIAL WATCH INC	$25	501 SCHOOL ST SW STE 500	Aug-08	WASHINGTON	DC	20024-2754
Non-Profit-501c3	LAMBI FUND OF HAITI	$25	PO BOX 18955	Jun-08	WASHINGTON	DC	20036-8955
Non-Profit-501c3	LUPUS FOUNDATION OF AMERICA	$25	2000 L ST, NW, STE 710	Nov-08	WASHINGTON	DC	20036

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	LUPUS FOUNDATION OF AMERICA	$50	2000 L ST, NW, STE 710	May-08	WASHINGTON	DC	20036
Non-Profit-501c3	Make a Wish Foundation - DC	$25	PO Box 97104	Jun-08	Washington	DC	20090
Non-Profit-501c3	NATIONAL PARK CONSERVATION ASSO	$25	1300 19TH ST NW 300	Nov-08	WASHINGTON	DC	20036-1628
Non-Profit-501c3	PRISON FELLOWSHIP MINISTRIES	$25	PO BOX 17500	Jun-08	WASHINGTON	DC	20041-7500
Non-Profit-501c3	RAILS TO TRAILS CONSERVANCY	$40	FLR	Feb-08	WASHINGTON	DC	20036-4601
Non-Profit-501c3	RAPE ABUSE AND INCEST NATIONAL NETWORK INC	$25	635 B PENNSYLVANIA AVE SE	Aug-08	WASHINGTON	DC	20003-4303
Non-Profit-501c3	SPECIAL OLYMPICS INC	$41	1133 19TH STREET N.W.	Sep-08	WASHINGTON	DC	20036
Non-Profit-501c3	SPECIAL OLYMPICS INC	$100	1133 19TH STREET N.W.	Sep-08	WASHINGTON	DC	20036
Non-Profit-501c3	THE OCEAN CONSERVANCY INC	$25	2029 K Street NW	Mar-08	WASHINGTON	DC	20006
Non-Profit-501c3	WORLD WILDLIFE FUND INC	$35	PO BOX 97180	Jun-08	WASHINGTON	DC	20091-7180
Non-Profit-501c3	WORLD WILDLIFE FUND INC	$50	PO BOX 97180	Mar-08	WASHINGTON	DC	20091-7180
Non-Profit-501c3	CAMPUS CRUSADE FOR CHRIST INC	$25	100 LAKE HART DR	Dec-08	ORLANDO	FL	32832-0100
Non-Profit-501c3	DISABLED AMERICAN VETERANS DEPARTMENT OF FLORIDA	$50	2015 SW 75TH ST	Feb-08	GAINESVILLE	FL	32607
Non-Profit-501c3	DISABLED AMERICAN VETERANS DEPARTMENT OF FLORIDA	$50	2015 SW 75TH ST	Nov-08	GAINESVILLE	FL	32607
Non-Profit-501c3	FARM OF THE CHILD INC	$50	1616 NOTTINGHAM KNOLL DRIVE	Dec-08	JACKSONVILLE	FL	32225
Non-Profit-501c3	FOOD FOR THE POOR FOUNDATION INC	$50	550 SW 12TH AVE	Dec-08	DEERFIELD BCH	FL	33442-3188
Non-Profit-501c3	FOOD FOR THE POOR INC	$100	6401 LYONS ROAD	Nov-08	COCONUT CREEK	FL	33073
Non-Profit-501c3	HOPE HOSPICE & COMMUNITY SERVICES	$50	9470 HEALTHPARK CIR	Feb-08	FT MYERS	FL	33908-3600
Non-Profit-501c3	HOPE HOSPICE & COMMUNITY SERVICES	$50	9470 HEALTHPARK CIR	Nov-08	FT MYERS	FL	33908-3600
Non-Profit-501c3	JUPITER MEDICAL CENTER FOUNDATION INC	$250	1210 SOUTH OLD DIXIE HIGHWAY	Jun-08	JUPITER	FL	33458-7205
Non-Profit-501c3	LOCKS OF LOVE INC	$25	2925 10TH AVENUE N #102	Jul-08	LAKE WORTH	FL	33461
Non-Profit-501c3	LOCKS OF LOVE INC	$175	2925 10TH AVENUE N #102	Jul-08	LAKE WORTH	FL	33461
Non-Profit-501c3	LOVE A CHILD INC	$80	9304 CAMDEN FIELD PARKWAY	Dec-08	RIVERVIEW	FL	33578
Non-Profit-501c3	LOVE A CHILD INC	$50	9304 CAMDEN FIELD PARKWAY	Aug-08	RIVERVIEW	FL	33578
Non-Profit-501c3	MALTZ JUPITER THEATRE	$250	ROAD	Jun-08	JUPITER	FL	33477
Non-Profit-501c3	MULTIPLE SCLEROSIS FOUNDATION INC	$25	6350 N ANDREWS AVE	Aug-08	FT LAUDERDALE	FL	33309-2130
Non-Profit-501c3	MULTIPLE SCLEROSIS FOUNDATION INC	$50	6350 N ANDREWS AVE	Aug-08	FT LAUDERDALE	FL	33309-2130
Non-Profit-501c3	MULTIPLE SCLEROSIS FOUNDATION INC	$25	6350 N ANDREWS AVE	Nov-08	FT LAUDERDALE	FL	33309-2130
Non-Profit-501c3	NATIONAL PARKINSON FOUNDATION INC	$50	1501 NW 9TH AVE	Oct-08	MIAMI	FL	33136-1407
Non-Profit-501c3	SAFE HOUSE INC	$50	PO BOX 1472	Aug-08	LARGO	FL	33779-1472
Non-Profit-501c3	SAFE HOUSE INC	$50	PO BOX 1472	Dec-08	LARGO	FL	33779-1472
Non-Profit-501c3	Salvation Army - Fort Myers - FL	$50	PO Box 60087	Nov-08	Fort Myers	FL	33906-6087
Non-Profit-501c3	Salvation Army - Fort Myers - FL	$50	PO Box 60087	Feb-08	Fort Myers	FL	33906-6087
Non-Profit-501c3	SHRINERS HOSPITALS FOR CHILDREN	$50	2900 ROCKY POINT DR	Feb-08	TAMPA	FL	33607
Non-Profit-501c3	SPEAKING OUT ABOUT RAPE INC	$25	817 A VIRGINIA DR	May-08	ORLANDO	FL	32803
Non-Profit-501c3	SPEAKING OUT ABOUT RAPE INC	$50	817 A VIRGINIA DR	May-08	ORLANDO	FL	32803
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	PO BOX 56567, 250 WILLIAMS ST NW	Aug-08	ATLANTA	GA	30343
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	PO BOX 56567, 250 WILLIAMS ST NW	Nov-08	ATLANTA	GA	30343
Non-Profit-501c3	CHILDRENS WISH FOUNDATION	$25	8615 ROSWELL RD	Jul-08	ATLANTA	GA	30350-1822
Non-Profit-501c3	HABITAT FOR HUMANITY CONSTRUCTION MINISTRIES INC	$75	121 HABITAT ST	Dec-08	AMERICUS	GA	31709-3423W
Non-Profit-501c3	HABITAT FOR HUMANITY INTERNATIONAL INC	$250	322 West Lamar Street	Jun-08	AMERICUS	GA	31709-3498
Non-Profit-501c3	HABITAT FOR HUMANITY INTERNATIONAL INC	$500	322 West Lamar Street	Nov-08	AMERICUS	GA	31709-3498
Non-Profit-501c3	HABITAT FOR HUMANITY INTERNATIONAL INC	$500	322 West Lamar Street	Feb-08	AMERICUS	GA	31709-3498
Non-Profit-501c3	HABITAT FOR HUMANITY INTERNATIONAL INC	$500	322 West Lamar Street	Apr-08	AMERICUS	GA	31709-3498
Non-Profit-501c3	LIVING ON THE EDGE WITH CHIP INGRAM	$25	140-D SATELLITE BLVD. NE	Dec-08	SUWANEE	GA	30024W
Non-Profit-501c3	THE CARTER CENTER INC	$25	One Copenhill, 453 FREEDOM PKY	Nov-08	ATLANTA	GA	30307-1406
Non-Profit-501c3	THE CARTER CENTER INC	$25	One Copenhill, 453 FREEDOM PKY	May-08	ATLANTA	GA	30307-1406
Non-Profit-501c3	THE CARTER CENTER INC	$50	One Copenhill, 453 FREEDOM PKY	May-08	ATLANTA	GA	30307-1406

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	THE CARTER CENTER INC	$100	One Copenhill, 453 FREEDOM PKY	Jan-08	ATLANTA	GA	30307-1406
Non-Profit-501c3	THE CARTER CENTER INC	$50	One Copenhill, 453 FREEDOM PKY	Apr-08	ATLANTA	GA	30307-1406
Non-Profit-501c3	THE CARTER CENTER INC	$25	One Copenhill, 453 FREEDOM PKY	May-08	ATLANTA	GA	30307-1406
Non-Profit-501c3	AMERICAN CANCER SOCIETY WATERLOO IA	$400	2101 KIMBALL AVE, STE 130	Aug-08	WATERLOO	IA	50702
Non-Profit-501c3	American Red Cross - China Earthquake Relief	$500	PO Box 4002018	Jun-08	Des Moines	IA	50340-2018
Non-Profit-501c3	American Red Cross North Central Iowa Chapter	$100	6300 ROCKWELL DRIVE NE	Jul-08	CEDAR RAPIDS	IA	52410-0375
Non-Profit-501c3	IOWA PUBLIC TELEVISION FOUNDATION	$75	PO BOX 6400	Jun-08	JOHNSTON	IA	50131-1553
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$200	1026 A AVENUE NE, SUITE 113, PO BOX 3026	Sep-08	CEDAR RAPIDS	IA	52406
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$25	225 N. Michigan Avenue	Sep-08	CHICAGO	IL	60601
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$30	225 N. Michigan Avenue	Nov-08	CHICAGO	IL	60601
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$25	225 N. Michigan Avenue	Dec-08	CHICAGO	IL	60601
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$25	225 N. Michigan Avenue	Nov-08	CHICAGO	IL	60601
Non-Profit-501c3	ALZHEIMER'S ASSOCIATION	$25	225 N. Michigan Avenue	Nov-08	CHICAGO	IL	60601
Non-Profit-501c3	ALZHEIMER'S DISEASE & RELATED DISORDERS ASSO INC	$25	225 N. Michigan Avenue	Aug-08	CHICAGO	IL	60601
Non-Profit-501c3	ALZHEIMER'S DISEASE & RELATED DISORDERS ASSO INC	$30	225 N. Michigan Avenue	Feb-08	CHICAGO	IL	60601
Non-Profit-501c3	AMERICAN BRAIN TUMOR ASSOCIATION	$25	2720 RIVER RD	Nov-08	DES PLAINES	IL	60018-4106
Non-Profit-501c3	AMERICAN CANCER SOCIETY	$100	100 TRI-STATE INTERNATIONAL	Mar-08	LINCOLNSHIRE	IL	60069
Non-Profit-501c3	AMERICAS SECOND HARVEST	$40	35 E WACKER DR STE 2000	Aug-08	CHICAGO	IL	60601-2200
Non-Profit-501c3	AMERICAS SECOND HARVEST	$100	35 E WACKER DR STE 2000	May-08	CHICAGO	IL	60601-2200
Non-Profit-501c3	AMYLOIDOSIS SUPPORT GROUPS	$50	232 ORCHARD DRIVE	Jul-08	WOOD DALE	IL	60191
Non-Profit-501c3	AWANA CLUBS INTERNATIONAL	$240	1 EAST BODE ROAD	Aug-08	STREAMWOOD	IL	60107-6658
Non-Profit-501c3	EASTER SEALS INC	$25	230 W MONROE ST, STE 1800	Jun-08	CHICAGO	IL	60606-4802
Non-Profit-501c3	EASTER SEALS INC	$25	230 W MONROE ST, STE 1800	Aug-08	CHICAGO	IL	60606-4802
Non-Profit-501c3	EASTER SEALS INC	$25	230 W MONROE ST, STE 1800	Mar-08	CHICAGO	IL	60606-4802
Non-Profit-501c3	EASTER SEALS INC	$100	230 W MONROE ST, STE 1800	Mar-08	CHICAGO	IL	60606-4802
Non-Profit-501c3	EASTER SEALS INC	$50	230 W MONROE ST, STE 1800	May-08	CHICAGO	IL	60606-4802
Non-Profit-501c3	EVANS SCHOLARS FOUNDATION	$200	ONE BRIAR RD	Jun-08	GOLF	IL	60029
Non-Profit-501c3	DEVELOPMENT	$210	1121 E 49TH ST	Oct-08	CHICAGO	IL	60615-1907
Non-Profit-501c3	LEUKEMIA & LYMPHOMA SOCIETY CHICAGO IL	$50	651 W. WASHINGTON BLVD.	Aug-08	CHICAGO	IL	60661
Non-Profit-501c3	LUNGEVITY FOUNDATION	$25	435 N LASALLE #310	Jun-08	CHICAGO	IL	60610
Non-Profit-501c3	March Of Dimes - Greater Chicago Division	$100	111 West Jackson, Suite 2200	Mar-08	Chicago	IL	60604
Non-Profit-501c3	SPECIAL OLYMPICS ILLINOIS	$25	605 E WILLOW	Jan-08	NORMAL	IL	61761-2682
Non-Profit-501c3	WALK IN THE WORD	$25	800 ROHLWING RD	Apr-08	ROLLING MDWS	IL	60008-1027
Non-Profit-501c3	American Cancer Society - Indianapolis	$65	6030 W 62nd St	Mar-08	Indianapolis	IN	46278
Non-Profit-501c3	CHURCH WORLD SERVICE	$100	28606 PHILLIPS STREET, PO BOX 968	Nov-08	ELKHART	IN	46514
Non-Profit-501c3	JOHNSON COUNTY HISTORICAL SOCIETY INC	$100	135 N MAIN ST	Feb-08	FRANKLIN	IN	46131-1720
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$25	8440 WOODFIELD CROSSING BLVD. STE 201	Oct-08	INDIANAPOLIS	IN	46240
Non-Profit-501c3	KIWANIS INTERNATIONAL FOUNDATION INC	$50	3636 WOODVIEW TRACE	Dec-08	INDIANAPOLIS	IN	46268-1168
Non-Profit-501c3	KIWANIS INTERNATIONAL FOUNDATION INC	$50	3636 WOODVIEW TRACE	Feb-08	INDIANAPOLIS	IN	46268-1168
Non-Profit-501c3	PHI KAPPA PSI ENDOWMENT FUND	$25	5395 Emerson Way	May-08	INDIANAPOLIS	IN	46226
Non-Profit-501c3	STONE BELT ARC INC	$50	2815 E 10TH ST	Jun-08	BLOOMINGTON	IN	47408-2601
Non-Profit-501c3	American Heart Association - Topeka KS	$100	5375 SW 7th Street	Jun-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$30	5375 SW 7th Street	Jun-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$25	5375 SW 7th Street	Jun-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$250	5375 SW 7th Street	Jun-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$25	5375 SW 7th Street	Jun-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$25	5375 SW 7th Street	Jun-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$25	5375 SW 7th Street	Jun-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$25	5375 SW 7th Street	Jun-08	Topeka	KS	66606

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-560

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	American Heart Association - Topeka KS	$25	5375 SW 7th Street	Jun-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$100	5375 SW 7th Street	Jun-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$50	5375 SW 7th Street	Jun-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$25	5375 SW 7th Street	Jun-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$25	5375 SW 7th Street	May-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$35	5375 SW 7th Street	Mar-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$25	5375 SW 7th Street	Mar-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$25	5375 SW 7th Street	May-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$25	5375 SW 7th Street	Apr-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$25	5375 SW 7th Street	May-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$50	5375 SW 7th Street	May-08	Topeka	KS	66606
Non-Profit-501c3	American Heart Association - Topeka KS	$25	5375 SW 7th Street	Apr-08	Topeka	KS	66606
Non-Profit-501c3	AMERICAN HEART ASSOCIATION TOPEKA KS	$25	5375 SW 7th Street	Nov-08	Topeka	KS	66606
Non-Profit-501c3	BIG LAKES DEVELOPMENTAL CENTER INC	$25	1416 HAYES DR	May-08	MANHATTAN	KS	66502-5066
Non-Profit-501c3	BLUESTEM ASSOCIATION FOR STUDENTS EDUCATION FOUNDATION	$50	120 E 5TH AVE	Jan-08	AUGUSTA	KS	67010-1010
Non-Profit-501c3	DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST	$25	3725 ALEXANDRIA PIKE	Oct-08	COLD SPRING	KY	41076-1712
Non-Profit-501c3	DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST	$25	3725 ALEXANDRIA PIKE	May-08	COLD SPRING	KY	41076-1712
Non-Profit-501c3	FRIENDS OF WWOZ INC	$60	PO BOX 51840	Nov-08	NEW ORLEANS	LA	70151
Non-Profit-501c3	ASSOCIATION OF ENUGWU-UKWU INDIGENES IN THE UNITED STATES	$250	PO BOX 200785	Jul-08	BOSTON	MA	02120-0014
Non-Profit-501c3	COMPASSIONATE CARE ALS	$400	PO BOX 1052	Aug-08	WEST FALMOUTH	MA	02574
Non-Profit-501c3	FAMILY PRIDE COALITION	$35	PO BOX 206	Dec-08	BOSTON	MA	02133W
Non-Profit-501c3	Leukemia & Lymphoma Society - MA	$65	PO Box 4261	Feb-08	Pittsfield	MA	01202
Non-Profit-501c3	Leukemia & Lymphoma Society MA	$25	PO Box 4261	Dec-08	Pittsfield	MA	01202
Non-Profit-501c3	Leukemia & Lymphoma Society MA	$25	PO Box 4261	Nov-08	Pittsfield	MA	01202
Non-Profit-501c3	Leukemia & Lymphoma Society MA	$50	PO Box 4261	May-08	Pittsfield	MA	01202
Non-Profit-501c3	OXFAM-AMERICA INC	$100	226 Causeway Street, 5th Floor	Aug-08	BOSTON	MA	02114-2206
Non-Profit-501c3	OXFAM-AMERICA INC	$25	226 Causeway Street, 5th Floor	Jun-08	BOSTON	MA	02114-2206
Non-Profit-501c3	OXFAM-AMERICA INC	$500	226 Causeway Street, 5th Floor	May-08	BOSTON	MA	02114-2206
Non-Profit-501c3	PAN MASSACHUSETTS CHALLENGE	$100	77 FOURTH AVENUE	Jul-08	NEEDHAM	MA	02494-0000
Non-Profit-501c3	REEL RECOVERY	$200	160 BROOKSIDE RD	May-08	NEEDHAM	MA	02492
Non-Profit-501c3	WENTWORTH INSTITUTE OF TECHNOLOGY	$150	550 HUNTINGTON AVE	Feb-08	BOSTON	MA	02115-5901
Non-Profit-501c3	AMERICAN BREAST CANCER FOUNDATION	$25	1220 B EAST JOPPA ROAD STE 232	Jun-08	BALTIMORE	MD	21286
Non-Profit-501c3	AMERICAN HEALTH ASSISTANCE FOUNDATION	$35	22512 Gateway Center Drive	Oct-08	Clarksburg	MD	20850
Non-Profit-501c3	Catholic Relief Services	$100	PO BOX 17090	Jun-08	BALTIMORE	MD	21298
Non-Profit-501c3	Catholic Relief Services	$25	PO BOX 17090	Nov-08	BALTIMORE	MD	21298
Non-Profit-501c3	Catholic Relief Services	$150	PO BOX 17090	May-08	BALTIMORE	MD	21298
Non-Profit-501c3	Catholic Relief Services	$100	PO BOX 17090	Jan-08	BALTIMORE	MD	21298
Non-Profit-501c3	Catholic Relief Services	$25	PO BOX 17090	Feb-08	BALTIMORE	MD	21298
Non-Profit-501c3	Catholic Relief Services	$100	PO BOX 17090	Mar-08	BALTIMORE	MD	21298
Non-Profit-501c3	Catholic Relief Services	$100	PO BOX 17090	Mar-08	BALTIMORE	MD	21298
Non-Profit-501c3	Catholic Relief Services	$100	PO BOX 17090	Feb-08	BALTIMORE	MD	21298
Non-Profit-501c3	Catholic Relief Services	$100	PO BOX 17090	Feb-08	BALTIMORE	MD	21298
Non-Profit-501c3	CIVIL WAR PRESERVATION TRUST	$100	11 PUBLIC SQ STE 200	Sep-08	HAGERSTOWN	MD	21740-5510
Non-Profit-501c3	CIVIL WAR PRESERVATION TRUST	$100	11 PUBLIC SQ STE 200	May-08	HAGERSTOWN	MD	21740-5510
Non-Profit-501c3	INC	$40	11435 CRONHILL DR	Nov-08	OWINGS MILLS	MD	21117-2220
Non-Profit-501c3	NATIONAL FEDERATION OF THE BLIND INC	$25	1800 JOHNSON ST	Mar-08	BALTIMORE	MD	21230-4940
Non-Profit-501c3	NATIONAL FOUNDATION FOR CANCER RESEARCH	$35	4600 E WEST HWY STE 525	Aug-08	BETHESDA	MD	20814-6900
Non-Profit-501c3	AMERICAN LUNG ASSOCIATION OF MICHIGAN	$50		Aug-08		MI	
Non-Profit-501c3	CADILLAC AREA OASIS-FAMILY RESOURCE CENTER	$100	601 CHESTNUT STREET	Mar-08	CADILLAC	MI	49601
Non-Profit-501c3	ACCOUNTABILITY MINNESOTA	$50	2300 MYRTLE AVE W, STE 180	Sep-08	ST PAUL	MN	55114
Non-Profit-501c3	ALS ASSOCIATION MN CHAPTER	$50	333 washington avenue 105	Aug-08	Minneapolis	MN	55401
Non-Profit-501c3	ALS ASSOCIATION MN CHAPTER	$150	333 washington avenue 105	Feb-08	Minneapolis	MN	55401
Non-Profit-501c3	ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION	$90	4550 W 77TH ST STE 200	Jun-08	EDINA	MN	55435-5007

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5 - 5kp

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	American Cancer Society - Red Wing MN	$25	1852 Cherry Street	Aug-08	Red Wing	MN	55066-3561
Non-Profit-501c3	American Cancer Society - Red Wing MN	$50	1852 Cherry Street	Aug-08	Red Wing	MN	55066-3561
Non-Profit-501c3	American Cancer Society - Red Wing MN	$100	1852 Cherry Street	Aug-08	Red Wing	MN	55066-3561
Non-Profit-501c3	American Cancer Society - Red Wing MN	$100	1852 Cherry Street	Aug-08	Red Wing	MN	55066-3561
Non-Profit-501c3	American Cancer Society - Rochester MN	$40	882 7th Streeet NW	Jun-08	Rochester	MN	55901
Non-Profit-501c3	American Cancer Society - St Cloud MN	$25	3721 23rd Street S. Suite 102	Jul-08	St Cloud	MN	56301
Non-Profit-501c3	AMERICAN CANCER SOCIETY DULUTH MN	$25	130 WEST SUPERIOR ST, LL2 SUITE 200	Jul-08	DULUTH	MN	55802
Non-Profit-501c3	AMERICAN CANCER SOCIETY DULUTH MN	$25	130 WEST SUPERIOR ST, LL2 SUITE 200	Jul-08	DULUTH	MN	55802
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$75	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$40	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	2520 PILOT KNOB RD. STE 150	Aug-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jul-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Aug-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$100	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	2520 PILOT KNOB RD. STE 150	Aug-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$45	2520 PILOT KNOB RD. STE 150	Jul-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	2520 PILOT KNOB RD. STE 150	Aug-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jul-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$30	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	2520 PILOT KNOB RD. STE 150	Oct-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$500	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$75	2520 PILOT KNOB RD. STE 150	Jun-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Aug-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jul-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$50	2520 PILOT KNOB RD. STE 150	Aug-08	MENDOTA HEIGHTS	MN	55120

PF5-5bg

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Jul-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	Aug-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$30	2520 PILOT KNOB RD. STE 150	Feb-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$400	2520 PILOT KNOB RD. STE 150	May-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	May-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	2520 PILOT KNOB RD. STE 150	May-08	MENDOTA HEIGHTS	MN	55120
Non-Profit-501c3	American Cancer Society Red Wing MN	$100	1852 Cherry Street	Aug-08	Red Wing	MN	55066-3561
Non-Profit-501c3	American Cancer Society Red Wing MN	$115	1852 Cherry Street	Aug-08	Red Wing	MN	55066-3561
Non-Profit-501c3	American Cancer Society St Cloud MN	$50	3721 23rd Street S. Suite 102	Aug-08	St Cloud	MN	56301
Non-Profit-501c3	American Heart Association - Greater Twin Cities Area - MN	$25	4701 W 77th Street	Nov-08	Minneapolis	MN	55435
Non-Profit-501c3	American Heart Association - Greater Twin Cities Area - MN	$100	4701 W 77th Street	Feb-08	Minneapolis	MN	55435
Non-Profit-501c3	American Heart Association - Greater Twin Cities Area - MN	$100	4701 W 77th Street	Mar-08	Minneapolis	MN	55435
Non-Profit-501c3	AMERICAN HEART ASSOCIATION LAKE PARK MN	$500	PO BOX 464	May-08	LAKE PARK	MN	56554
Non-Profit-501c3	AMERICAN LUNG ASSOCIATION OF MINNESOTA	$30	490 CONCORDIA AVE	Feb-08	ST PAUL	MN	55103-2412
Non-Profit-501c3	AMERICAN LUNG ASSOCIATION OF MINNESOTA	$25	490 CONCORDIA AVE	Feb-08	ST PAUL	MN	55103-2412
Non-Profit-501c3	AMERICAN LUNG ASSOCIATION OF MN	$25	490 CONCORDIA AVE	Oct-08	ST PAUL	MN	55103-2412
Non-Profit-501c3	AMERICAN LUNG ASSOCIATION OF MN	$50	490 CONCORDIA AVE	Nov-08	ST PAUL	MN	55103-2412
Non-Profit-501c3	AMERICAN LUNG ASSOCIATION OF MN	$25	490 CONCORDIA AVE	Nov-08	ST PAUL	MN	55103-2412
Non-Profit-501c3	AMERICAN LUNG ASSOCIATION OF MN	$35	490 CONCORDIA AVE	May-08	ST PAUL	MN	55103-2412
Non-Profit-501c3	AMERICAN LUNG ASSOCIATION OF MN	$25	490 CONCORDIA AVE	May-08	ST PAUL	MN	55103-2412
Non-Profit-501c3	AMERICAN LUNG ASSOCIATION OF THE UPPER MID WEST	$25	490 CONCORDIA AVE	Feb-08	ST PAUL	MN	55103-2412
Non-Profit-501c3	AMERICAN RED CROSS	$100	1201 WEST RIVER PARKWAY	Aug-08	MINNEAPOLIS	MN	55454
Non-Profit-501c3	AMERICAN RED CROSS	$40	1201 WEST RIVER PARKWAY	Aug-08	MINNEAPOLIS	MN	55454
Non-Profit-501c3	AMERICAN RED CROSS	$100	1201 WEST RIVER PARKWAY	Oct-08	MINNEAPOLIS	MN	55454
Non-Profit-501c3	AMERICAN RED CROSS	$25	1201 WEST RIVER PARKWAY	Dec-08	MINNEAPOLIS	MN	55454
Non-Profit-501c3	AMERICAN RED CROSS	$50	1201 WEST RIVER PARKWAY	Sep-08	MINNEAPOLIS	MN	55454
Non-Profit-501c3	AMERICAN RED CROSS	$25	1201 WEST RIVER PARKWAY	Nov-08	MINNEAPOLIS	MN	55454
Non-Profit-501c3	AMERICAN RED CROSS	$25	1201 WEST RIVER PARKWAY	Mar-08	MINNEAPOLIS	MN	55454
Non-Profit-501c3	AMERICAN RED CROSS	$50	1201 WEST RIVER PARKWAY	May-08	MINNEAPOLIS	MN	55454
Non-Profit-501c3	AMERICAN RED CROSS	$40	1201 WEST RIVER PARKWAY	Apr-08	MINNEAPOLIS	MN	55454
Non-Profit-501c3	AMERICAN RED CROSS	$200	1201 WEST RIVER PARKWAY	Apr-08	MINNEAPOLIS	MN	55454
Non-Profit-501c3	American Red Cross - Minneapolis Area Chapter	$100	PO Box 1450	Jun-08	Minneapolis	MN	55485-5597
Non-Profit-501c3	American Red Cross - Minneapolis Area Chapter	$50	PO Box 1450	Jun-08	Minneapolis	MN	55485-5597
Non-Profit-501c3	American Red Cross - Minneapolis Area Chapter	$50	PO Box 1450	May-08	Minneapolis	MN	55485-5597
Non-Profit-501c3	AMERICAN RED CROSS BAYPORT MN	$50	342 5TH AVE. N	Aug-08	BAYPORT	MN	55003
Non-Profit-501c3	American Red Cross of the St. Paul Area	$50	Attention: Financial Development	Jun-08	St. Paul	MN	55107
Non-Profit-501c3	AMERICAN SWEDISH INSTITUTE	$50	2600 PARK AVE	Feb-08	MINNEAPOLIS	MN	55407-1007
Non-Profit-501c3	AMHERST H WILDER FOUNDATION	$100	919 LAFOND AVE	Dec-08	ST PAUL	MN	55104-2108
Non-Profit-501c3	AMHERST H WILDER FOUNDATION	$50	919 LAFOND AVE	Dec-08	ST PAUL	MN	55104-2108
Non-Profit-501c3	AMHERST H WILDER FOUNDATION	$100	919 LAFOND AVE	Nov-08	ST PAUL	MN	55104-2108
Non-Profit-501c3	AMHERST H WILDER FOUNDATION	$100	919 LAFOND AVE	Nov-08	ST PAUL	MN	55104-2108
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$25	333 NORTH WASHINGTON AVE. STE 105	Sep-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$25	333 NORTH WASHINGTON AVE. STE 105	Jun-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$25	333 NORTH WASHINGTON AVE. STE 105	Sep-08	MINNEAPOLIS	MN	55401

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*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$25	333 NORTH WASHINGTON AVE. STE 105	Sep-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$25	333 NORTH WASHINGTON AVE. STE 105	Sep-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$25	333 NORTH WASHINGTON AVE. STE 105	Sep-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$100	333 NORTH WASHINGTON AVE. STE 105	Sep-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$50	333 NORTH WASHINGTON AVE. STE 105	Sep-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$150	333 NORTH WASHINGTON AVE. STE 105	Dec-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$337	333 NORTH WASHINGTON AVE. STE 105	Feb-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	$337	333 NORTH WASHINGTON AVE. STE 105	Feb-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Dec-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Aug-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Dec-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Dec-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$50	845 MEADOW LN N	Oct-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$75	845 MEADOW LN N	Dec-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Dec-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$50	845 MEADOW LN N	Dec-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$40	845 MEADOW LN N	Aug-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Aug-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Sep-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Aug-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Aug-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$45	845 MEADOW LN N	Oct-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jun-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Aug-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Aug-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Sep-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$100	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jun-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$235	845 MEADOW LN N	Aug-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Aug-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Aug-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$300	845 MEADOW LN N	Sep-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Jul-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$250	845 MEADOW LN N	Feb-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$250	845 MEADOW LN N	Jan-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$10	845 MEADOW LN N	Feb-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$150	845 MEADOW LN N	Feb-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$45	845 MEADOW LN N	Mar-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$150	845 MEADOW LN N	Feb-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Feb-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$50	845 MEADOW LN N	Jan-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$105	845 MEADOW LN N	Jan-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	Apr-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL HUMANE SOCIETY	$25	845 MEADOW LN N	May-08	GOLDEN VALLEY	MN	55422
Non-Profit-501c3	ANIMAL SANCTUARY OF ST CROIX	$25	PO BOX 847	Jul-08	STILLWATER	MN	55082-0847

PF5 - 5bs

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	ANIMAL SANCTUARY OF ST CROIX	$50	PO BOX 847	Jul-08	STILLWATER	MN	55082-0847
Non-Profit-501c3	Annual Catholic Appeal	$100	328 Kellogg Blvd W	Jun-08	St Paul	MN	55102
Non-Profit-501c3	Annual Catholic Appeal	$250	328 Kellogg Blvd W	Jul-08	St Paul	MN	55102
Non-Profit-501c3	Annual Catholic Appeal	$250	328 Kellogg Blvd W	Dec-08	St Paul	MN	55102
Non-Profit-501c3	Annual Catholic Appeal	$300	328 Kellogg Blvd W	May-08	St Paul	MN	55102
Non-Profit-501c3	Annual Catholic Appeal	$100	328 Kellogg Blvd W	May-08	St Paul	MN	55102
Non-Profit-501c3	Annual Catholic Appeal	$175	328 Kellogg Blvd W	Mar-08	St Paul	MN	55102
Non-Profit-501c3	Annual Catholic Appeal	$50	328 Kellogg Blvd W	Feb-08	St Paul	MN	55102
Non-Profit-501c3	Annual Catholic Appeal	$100	328 Kellogg Blvd W	May-08	St Paul	MN	55102
Non-Profit-501c3	ANOKA COUNTY BROTHERHOOD COUNCIL INC (ACBC Foodshelf)	$211	2615 9TH AVENUE NORTH	Jun-08	ANOKA	MN	55303-1829
Non-Profit-501c3	ANOKA COUNTY BROTHERHOOD COUNCIL INC (ACBC Foodshelf)	$500	2615 9TH AVENUE NORTH	Aug-08	ANOKA	MN	55303-1829
Non-Profit-501c3	ANOKA COUNTY BROTHERHOOD COUNCIL INC (ACBC Foodshelf)	$500	2615 9TH AVENUE NORTH	Apr-08	ANOKA	MN	55303-1829
Non-Profit-501c3	ARTHRITIS FOUNDATION INC	$50	W	Nov-08	ST PAUL	MN	55104-1029
Non-Profit-501c3	ASCENSION PLACE INC	$100	1803 BRYANT AVE N	Nov-08	MINNEAPOLIS	MN	55411-3212
Non-Profit-501c3	AUTISM SOCIETY OF MINNESOTA	$25	2380 WYCLIFF ST, STE 102	Jan-08	ST PAUL	MN	55114-1257
Non-Profit-501c3	BILLY GRAHAM EVANGELISTIC ASSOCIATION	$30	1300 HARMON PL	Feb-08	MINNEAPOLIS	MN	55403-1925
Non-Profit-501c3	BLAINE COMMUNITY SCHOLARSHIP ASSOCIATION	$35	1870 129TH LN	Mar-08	BLAINE	MN	55449-4984
Non-Profit-501c3	BLUE EARTH-NICOLLET COUNTY HUMANE SOCIETY INC	$50	517 MADISON AVE	Sep-08	MANKATO	MN	56001-6109
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL	$150	5300 GLENWOOD AVE	May-08	MINNEAPOLIS	MN	55422-5118
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL - ROCHESTER MN	$25	1124 11 1/2 ST SE	Feb-08	ROCHESTER	MN	55904-5027
Non-Profit-501c3	BOY SCOUTS OF AMERICA NTL COUNCIL	$25	810 MADISON AVE	May-08	MANKATO	MN	56001-6140
Non-Profit-501c3	BOY SCOUTS OF AMERICA, Northern Star Council	$100	393 MARSHALL AVE	Dec-08	ST PAUL	MN	55102-1717
Non-Profit-501c3	BOY SCOUTS OF AMERICA, Northern Star Council	$100	393 MARSHALL AVE	Jan-08	ST PAUL	MN	55102-1717
Non-Profit-501c3	BOY SCOUTS OF AMERICA, Northern Star Council	$100	393 MARSHALL AVE	May-08	ST PAUL	MN	55102-1717
Non-Profit-501c3	BOYS AND GIRLS CLUBS OF THE TWIN CITIES FOUNDATION	$30	6500 NICOLLET AVE S SUITE 201	Jul-08	MINNEAPOLIS	MN	55423
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$100	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$150	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$40	393 Marshall Ave	Sep-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$75	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$40	393 Marshall Ave	Aug-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$100	393 Marshall Ave	Aug-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$50	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$50	393 Marshall Ave	Aug-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$100	393 Marshall Ave	Aug-08	Saint Paul	MN	55102
Non-Profit-501c3	BOYS SCOUTS OF AMERICA, NORTHERN STAR COUNCIL - MN	$100	393 Marshall Ave	Dec-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$100	393 Marshall Ave	Sep-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$200	393 Marshall Ave	Jul-08	Saint Paul	MN	55102
Non-Profit-501c3	BOYS SCOUTS OF AMERICA, NORTHERN STAR COUNCIL - MN	$50	393 Marshall Ave	Dec-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$100	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$50	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$25	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$50	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$150	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$100	393 Marshall Ave	Jun-08	Saint Paul	MN	55102

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*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$150	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$30	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$250	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$100	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$75	393 Marshall Ave	Jul-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$200	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$100	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$50	393 Marshall Ave	Jun-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$25	393 Marshall Ave	Feb-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$50	393 Marshall Ave	Mar-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$150	393 Marshall Ave	May-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$30	393 Marshall Ave	May-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$400	393 Marshall Ave	Feb-08	Saint Paul	MN	55102
Non-Profit-501c3	Boys Scouts Of America, Northern Star Council - MN	$150	393 Marshall Ave	Apr-08	Saint Paul	MN	55102
Non-Profit-501c3	BRAIN INJURY ASSOCIATION OF MINNESOTA	$100	34 13TH AVENUE NE	Oct-08	MINNEAPOLIS	MN	55413
Non-Profit-501c3	BridgeLink	$500	16150 Crosstown Blvd NW	Jan-08	Andover	MN	55304
Non-Profit-501c3	BRIDGING INCORPORATED	$25	201 W 87TH ST	Nov-08	BLOOMINGTON	MN	55420-2715
Non-Profit-501c3	BROWN COUNTY HUMANE SOCIETY	$260	PO BOX 512	Aug-08	NEW ULM	MN	56073
Non-Profit-501c3	BROWN COUNTY HUMANE SOCIETY	$75	PO BOX 512	Aug-08	NEW ULM	MN	56073
Non-Profit-501c3	BUFFALO COMMUNITY THEATER	$250	PO BOX 23	Jul-08	BUFFALO	MN	55313-0023
Non-Profit-501c3	CALLIOPE WOMENS CHORUS	$100	PO BOX 80077	Feb-08	MINNEAPOLIS	MN	55408-8077
Non-Profit-501c3	CALVARY OUTREACH OF RED WING INC	$500	800 EAST AVE	Jan-08	RED WING	MN	55066-3436
Non-Profit-501c3	CANNON FALLS FOOTBALL BOOSTER CLUB	$25	PO BOX 13	Oct-08	CANNON FALLS	MN	55009
Non-Profit-501c3	CARING FOR CATS INC	$100	2141 DIVISION ST	Feb-08	NORTH ST PAUL	MN	55109
Non-Profit-501c3	CARING FOR CATS INC	$200	2141 DIVISION ST	Mar-08	NORTH ST PAUL	MN	55109
Non-Profit-501c3	CARPENTER ST CROIX VALLEY NATURE CENTER	$50	12805 ST CROIX TRAIL	Aug-08	HASTINGS	MN	55033-9499
Non-Profit-501c3	CATHOLIC CHARITIES	$100	1200 2ND AVE S	Sep-08	MINNEAPOLIS	MN	55403-2522
Non-Profit-501c3	CATHOLIC CHARITIES	$30	1200 2ND AVE S	Dec-08	MINNEAPOLIS	MN	55403-2522
Non-Profit-501c3	CATHOLIC CHARITIES	$25	1200 2ND AVE S	Sep-08	MINNEAPOLIS	MN	55403-2522
Non-Profit-501c3	CATHOLIC CHARITIES	$25	1200 2ND AVE S	Feb-08	MINNEAPOLIS	MN	55403-2522
Non-Profit-501c3	CATHOLIC CHARITIES	$100	1200 2ND AVE S	Apr-08	MINNEAPOLIS	MN	55403-2522
Non-Profit-501c3	CATHOLIC CHARITIES	$50	1200 2ND AVE S	Feb-08	MINNEAPOLIS	MN	55403-2522
Non-Profit-501c3	CATHOLIC CHARITIES	$180	1200 2ND AVE S	Nov-08	MINNEAPOLIS	MN	55403-2522
Non-Profit-501c3	CATHOLIC CHARITIES	$25	1200 2ND AVE S	Nov-08	MINNEAPOLIS	MN	55403-2522
Non-Profit-501c3	CATHOLIC CHARITIES OF THE DIOCESE OF ST CLOUD	$100	1730 7TH AVE S	Feb-08	ST CLOUD	MN	56301-5711
Non-Profit-501c3	CATHOLIC CHARITIES OF THE DIOCESE OF ST CLOUD	$500	1730 7TH AVE S	May-08	ST CLOUD	MN	56301-5711
Non-Profit-501c3	CATHOLIC COMMUNITY FOUNDATION IN THE ARCHDIOCESE OF ST PAUL & MNPLS	$500	ONE WATER STREET W, #200	Dec-08	ST PAUL	MN	55107W
Non-Profit-501c3	CATHOLIC ELDERCARE COMMUNITY FOUNDATION INC	$500	817 MAIN STREET NE	Dec-08	MINNEAPOLIS	MN	55413-1931
Non-Profit-501c3	CATHOLIC ELDERCARE COMMUNITY FOUNDATION INC	$500	817 MAIN STREET NE	Feb-08	MINNEAPOLIS	MN	55413-1931
Non-Profit-501c3	CENTRAL BAPTIST THEOLOGICAL SEMINARY	$100	900 Forestview Lane North	Feb-08	Plymouth	MN	55441
Non-Profit-501c3	CENTRAL MINNESOTA HABITAT FOR HUMANITY	$100	701 2ND STREET NORTH	Feb-08	SAINT CLOUD	MN	56303
Non-Profit-501c3	CHABAD-LUBAVITCH ROCHESTER JEWISH EDUCATION & HOSPILITY CTR	$100	730 2ND STREET SW	Jul-08	ROCHESTER	MN	55902
Non-Profit-501c3	CHAP VALUE STORE	$184	2020 EAST HWY 13	Aug-08	BURNSVILLE	MN	55337
Non-Profit-501c3	CHAP VALUE STORE	$238	2020 EAST HWY 13	Aug-08	BURNSVILLE	MN	55337
Non-Profit-501c3	CHARITY EVENTS OF MINNESOTA	$25	#185	Aug-08	EAGAN	MN	55123
Non-Profit-501c3	CHILDRENS HEALTH CARE FOUNDATION	$50	2525 CHICAGO AVE S	Sep-08	MINNEAPOLIS	MN	55404-4518

PF5-56u

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	CHILDRENS HEALTH CARE FOUNDATION	$50	2525 CHICAGO AVE S	Nov-08	MINNEAPOLIS	MN	55404-4518
Non-Profit-501c3	CHILDRENS HEALTH CARE FOUNDATION	$50	2525 CHICAGO AVE S	Jan-08	MINNEAPOLIS	MN	55404-4518
Non-Profit-501c3	CHILDRENS HEALTH CARE FOUNDATION	$25	2525 CHICAGO AVE S	Jan-08	MINNEAPOLIS	MN	55404-4518
Non-Profit-501c3	CHILDRENS HOME SOCIETY OF MINNESOTA	$30	1605 EUSTIS ST	Nov-08	ST PAUL	MN	55108-1219
Non-Profit-501c3	CHILDRENS HOME SOCIETY OF MINNESOTA	$25	1605 EUSTIS ST	Feb-08	ST PAUL	MN	55108-1219
Non-Profit-501c3	CHILDRENS THEATER COMPANY AND SCHOOL	$30	2400 3RD AVE S	Dec-08	MINNEAPOLIS	MN	55404-3506
Non-Profit-501c3	CHILDRENS THEATER COMPANY AND SCHOOL	$25	2400 3RD AVE S	Mar-08	MINNEAPOLIS	MN	55404-3506
Non-Profit-501c3	CHILDRENS THEATER COMPANY AND SCHOOL	$50	2400 3RD AVE S	Mar-08	MINNEAPOLIS	MN	55404-3506
Non-Profit-501c3	CHILDRENS THEATER COMPANY AND SCHOOL	$50	2400 3RD AVE S	Jan-08	MINNEAPOLIS	MN	55404-3506
Non-Profit-501c3	COMMONWEAL THEATRE COMPANY	$500	PO BOX 15	Sep-08	LANESBORO	MN	55949-0015
Non-Profit-501c3	COMMUNITY OF LANCASTER EDUCATION GROUP	$50	356 CENTRAL AVENUE S	Dec-08	LANCASTER	MN	56735W
Non-Profit-501c3	COMMUNITY VOLUNTEER SERVICE	$100	2300 W ORLEANS ST	Sep-08	STILLWATER	MN	55082-7552
Non-Profit-501c3	COMMUNITY VOLUNTEER SERVICE	$25	2300 W ORLEANS ST	Nov-08	STILLWATER	MN	55082-7552
Non-Profit-501c3	Companies to Classrooms	$500	10331 Colorado Road	Nov-08	Bloomington	MN	55438
Non-Profit-501c3	CORCORAN NEIGHBORHOOD ORGANIZATION	$200	3451 CEDAR AVE S	May-08	MINNEAPOLIS	MN	55407-2336
Non-Profit-501c3	COURAGE CENTER	$25	3915 GOLDEN VALLEY RD	Nov-08	Minneapolis	MN	55422-4249
Non-Profit-501c3	COURAGE CENTER	$85	3915 GOLDEN VALLEY RD	Feb-08	Minneapolis	MN	55422-4249
Non-Profit-501c3	CROHNS & COLITIS FOUNDATION OF AMERICA - MN Chapter	$200	1885 University Ave. W #355	Jan-08	St Paul	MN	55104
Non-Profit-501c3	Cystic Fibrosis Foundation - Minnesota Chapter	$25	1611 West County Road B, Suite 221	Aug-08	St. Paul	MN	55113
Non-Profit-501c3	DAKOTA AREA RESOURCES AND TRANSPORTATION FOR SENIORS	$250	1645 MARTHALER LN	May-08	W ST PAUL	MN	55118-3517
Non-Profit-501c3	DESTINY CHRISTIAN CENTER INC	$221	2020 EAST HWY 13	Jan-08	BURNSVILLE	MN	55337
Non-Profit-501c3	DESTINY CHRISTIAN CENTER INC	$179	2020 EAST HWY 13	Jan-08	BURNSVILLE	MN	55337
Non-Profit-501c3	DOWN SYNDROME ASSOCIATION OF MINNESOTA	$30	656 TRANSFER RD	Sep-08	ST PAUL	MN	55114
Non-Profit-501c3	DOWN SYNDROME ASSOCIATION OF MINNESOTA	$30	656 TRANSFER RD	Nov-08	ST PAUL	MN	55114
Non-Profit-501c3	DOWN SYNDROME ASSOCIATION OF MINNESOTA	$30	656 TRANSFER RD	Nov-08	ST PAUL	MN	55114
Non-Profit-501c3	DUCKS UNLIMITED - MN Chapter 256	$500	7875 Fenning Ave NE	Sep-08	Monticello	MN	55362
Non-Profit-501c3	DUCKS UNLIMITED INC	$250	BECKER BIG LAKE CHAPTER, PO BOX 453	Jun-08	BECKER	MN	55308
Non-Profit-501c3	DUCKS UNLIMITED INC	$250	BECKER BIG LAKE CHAPTER, PO BOX 453	Jun-08	BECKER	MN	55308
Non-Profit-501c3	DUCKS UNLIMITED INC	$250	BECKER BIG LAKE CHAPTER, PO BOX 453	Jun-08	BECKER	MN	55308
Non-Profit-501c3	DUCKS UNLIMITED INC	$25	BECKER BIG LAKE CHAPTER, PO BOX 453	Oct-08	BECKER	MN	55308
Non-Profit-501c3	DUCKS UNLIMITED INC	$250	BECKER BIG LAKE CHAPTER, PO BOX 453	Jun-08	BECKER	MN	55308
Non-Profit-501c3	DUCKS UNLIMITED INC	$250	BECKER BIG LAKE CHAPTER, PO BOX 453	Jun-08	BECKER	MN	55308
Non-Profit-501c3	DUCKS UNLIMITED INC	$25	BECKER BIG LAKE CHAPTER, PO BOX 453	Oct-08	BECKER	MN	55308
Non-Profit-501c3	DUCKS UNLIMITED INC	$25	BECKER BIG LAKE CHAPTER, PO BOX 453	Oct-08	BECKER	MN	55308
Non-Profit-501c3	DUCKS UNLIMITED INC	$250	BECKER BIG LAKE CHAPTER, PO BOX 453	Jun-08	BECKER	MN	55308
Non-Profit-501c3	DUCKS UNLIMITED INC	$250	BECKER BIG LAKE CHAPTER, PO BOX 453	Oct-08	BECKER	MN	55308
Non-Profit-501c3	DUCKS UNLIMITED INC	$250	BECKER BIG LAKE CHAPTER, PO BOX 453	Oct-08	BECKER	MN	55308
Non-Profit-501c3	DUCKS UNLIMITED INC	$250	BECKER BIG LAKE CHAPTER, PO BOX 453	Jun-08	BECKER	MN	55308
Non-Profit-501c3	DUCKS UNLIMITED INC	$250	BECKER BIG LAKE CHAPTER, PO BOX 453	Jun-08	BECKER	MN	55308
Non-Profit-501c3	ECO EDUCATION	$35	118	Feb-08	SAINT PAUL	MN	55108
Non-Profit-501c3	EDINA A BETTER CHANCE FOUNDATION	$50	6754 VALLEY VIEW RD	May-08	EDINA	MN	55439-1761
Non-Profit-501c3	ELDERCARE RIGHTS ALLIANCE	$25	2626 E 82ND ST, 230	Feb-08	BLOOMINGTON	MN	55425
Non-Profit-501c3	EMERGENCY FOODSHELF NETWORK INC	$25	8501 54th Avenue N	Dec-08	New Hope	MN	55428

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*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	EMERGENCY FOODSHELF NETWORK INC	$50	8501 54th Avenue N	Dec-08	New Hope	MN	55428
Non-Profit-501c3	EMERGENCY FOODSHELF NETWORK INC	$50	8501 54th Avenue N	Feb-08	New Hope	MN	55428
Non-Profit-501c3	EPISCOPAL HOMES FOUNDATION OF MINNISOTA	$250	490 E LYNNHURST AVE	Jun-08	ST PAUL	MN	55104-3449
Non-Profit-501c3	EXULTATE	$145	PO BOX 22314	Dec-08	EAGAN	MN	55122-0314
Non-Profit-501c3	FAIRVIEW FOUNDATION	$25	2200 RIVERSIDE AVE	Nov-08	MINNEAPOLIS	MN	55454
Non-Profit-501c3	Faith in Action for Cass County	$120	PO Box 512	Jul-08	Hackensack	MN	56452
Non-Profit-501c3	Faith in Action for Cass County	$100	PO Box 512	Aug-08	Hackensack	MN	56452
Non-Profit-501c3	FAITH IN ACTION FOR CASS COUNTY	$50	PO Box 512	Dec-08	Hackensack	MN	56452
Non-Profit-501c3	FAMILIES FOR EFFECTIVE AUTISM TREATMENT INC	$75	3001 BROADWAY ST NE, STE 185	May-08	MINNEAPOLIS	MN	55413
Non-Profit-501c3	FAMILY PATHWAYS	$100	200 S. CLEVELAND	Dec-08	CAMBRIDGE	MN	55008
Non-Profit-501c3	FAMILY PATHWAYS	$50	200 S. CLEVELAND	Aug-08	CAMBRIDGE	MN	55008
Non-Profit-501c3	FAMILY PATHWAYS	$50	200 S. CLEVELAND	Mar-08	CAMBRIDGE	MN	55008
Non-Profit-501c3	FAMILYMEANS	$500	1875 Northwestern Avenue S	Feb-08	STILLWATER	MN	55082
Non-Profit-501c3	FEED MY STARVING CHILDREN	$25	6750 W BROADWAY	Aug-08	BROOKLYN PARK	MN	55428-2355
Non-Profit-501c3	FEED MY STARVING CHILDREN	$150	6750 W BROADWAY	Jul-08	BROOKLYN PARK	MN	55428-2355
Non-Profit-501c3	FEED MY STARVING CHILDREN	$50	6750 W BROADWAY	Dec-08	BROOKLYN PARK	MN	55428-2355
Non-Profit-501c3	FEED MY STARVING CHILDREN	$200	6750 W BROADWAY	Jun-08	BROOKLYN PARK	MN	55428-2355
Non-Profit-501c3	FEED MY STARVING CHILDREN	$200	6750 W BROADWAY	Nov-08	BROOKLYN PARK	MN	55428-2355
Non-Profit-501c3	FEED MY STARVING CHILDREN	$40	6750 W BROADWAY	May-08	BROOKLYN PARK	MN	55428-2355
Non-Profit-501c3	FELINE RESCUE INC	$25	593 FAIRVIEW AVE. N	Aug-08	ST PAUL	MN	55104
Non-Profit-501c3	FELINE RESCUE INC	$25	593 FAIRVIEW AVE. N	Oct-08	ST PAUL	MN	55104
Non-Profit-501c3	FELINE RESCUE INC	$25	593 FAIRVIEW AVE. N	Sep-08	ST PAUL	MN	55104
Non-Profit-501c3	FELINE RESCUE INC	$25	593 FAIRVIEW AVE. N	Jul-08	ST PAUL	MN	55104
Non-Profit-501c3	FELINE RESCUE INC	$25	593 FAIRVIEW AVE. N	Jun-08	ST PAUL	MN	55104
Non-Profit-501c3	FELINE RESCUE INC	$50	593 FAIRVIEW AVE. N	May-08	ST PAUL	MN	55104
Non-Profit-501c3	FELINE RESCUE INC	$25	593 FAIRVIEW AVE. N	May-08	ST PAUL	MN	55104
Non-Profit-501c3	FOUNDATION OF THE MINNESOTA MEDICAL ASSOCIATION	$50	3433 BROADWAY ST NE 300	May-08	MINNEAPOLIS	MN	55413-1761
Non-Profit-501c3	FREE ARTS FOR ABUSED CHILDREN OF MINNESOTA	$50	400 N 1ST AVENUE STE 518	Jan-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	FRESH AIR INC	$25	1808 RIVERSIDE AVE	Feb-08	MINNEAPOLIS	MN	55454-1035
Non-Profit-501c3	FRIENDS FOR LIFE FOODSHELF INC	$200	PO BOX 824	Dec-08	WATERTOWN	MN	55388-0824W
Non-Profit-501c3	FRIENDS OF ANIMAL ADOPTIONS DBA ANIMAL ARK	$100	809 E 7TH ST	Nov-08	ST PAUL	MN	55106-5016
Non-Profit-501c3	FRIENDS OF FANA MINNESOTA INC	$500	527 RIVIERA DRIVE	Oct-08	NEW BRIGHTON	MN	55112-7635
Non-Profit-501c3	FRIENDS OF THE MINNEAPOLIS PUBLIC LIBRARY	$25	300 NICOLLET MALL	Aug-08	MINNEAPOLIS	MN	55401-1925
Non-Profit-501c3	FRIENDS OF THE MINNESOTA SINFONIA	$25	901 N THIRD ST STE 112	Jun-08	MINNEAPOLIS	MN	55401-1001
Non-Profit-501c3	FRIENDS OF THE MINNESOTA SINFONIA	$50	901 N THIRD ST STE 112	Dec-08	MINNEAPOLIS	MN	55401-1001
Non-Profit-501c3	FRIENDS OF THE MINNESOTA SINFONIA	$100	901 N THIRD ST STE 112	Nov-08	MINNEAPOLIS	MN	55401-1001
Non-Profit-501c3	FRIENDS OF THE MINNESOTA SINFONIA	$25	901 N THIRD ST STE 112	Mar-08	MINNEAPOLIS	MN	55401-1001
Non-Profit-501c3	FRIENDS OF THE ORPHANS ST PAUL MN	$500	2052 MARSHALL AVENUE	Aug-08	ST PAUL	MN	55106
Non-Profit-501c3	GILLETTE CHILDRENS HOSPITAL FOUNDATION	$25	200 UNIVERSITY AVENUE E	Aug-08	ST PAUL	MN	55101-2507
Non-Profit-501c3	GILLETTE CHILDRENS HOSPITAL FOUNDATION	$25	200 UNIVERSITY AVENUE E	Jun-08	ST PAUL	MN	55101-2507
Non-Profit-501c3	GILLETTE CHILDRENS HOSPITAL FOUNDATION	$25	200 UNIVERSITY AVENUE E	Aug-08	ST PAUL	MN	55101-2507
Non-Profit-501c3	GILLETTE CHILDRENS HOSPITAL FOUNDATION	$25	200 UNIVERSITY AVENUE E	Jun-08	ST PAUL	MN	55101-2507
Non-Profit-501c3	GILLETTE CHILDRENS HOSPITAL FOUNDATION	$30	200 UNIVERSITY AVENUE E	Jul-08	ST PAUL	MN	55101-2507
Non-Profit-501c3	GILLETTE CHILDRENS HOSPITAL FOUNDATION	$100	200 UNIVERSITY AVENUE E	Dec-08	ST PAUL	MN	55101-2507
Non-Profit-501c3	GILLETTE CHILDRENS HOSPITAL FOUNDATION	$25	200 UNIVERSITY AVENUE E	Nov-08	ST PAUL	MN	55101-2507
Non-Profit-501c3	GILLETTE CHILDRENS HOSPITAL FOUNDATION	$50	200 UNIVERSITY AVENUE E	Mar-08	ST PAUL	MN	55101-2507
Non-Profit-501c3	GILLETTE CHILDRENS SPECIALTY HEALTH CARE	$50	200 E UNIVERSITY AVE	May-08	ST PAUL	MN	55101-2507
Non-Profit-501c3	GIRL SCOUT OF MINNESOTA AND WISCONSIN RIVER VALLEYS	$50	400 ROBERT ST. S	Aug-08	ST PAUL	MN	55107
Non-Profit-501c3	GIRL SCOUT OF MINNESOTA AND WISCONSIN RIVER VALLEYS	$25	400 ROBERT ST. S	Aug-08	ST PAUL	MN	55107

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	GOODWILL INDUSTRIES INC	$25	553 FAIRVIEW AVE NORTH	Jul-08	ST PAUL	MN	55104
Non-Profit-501c3	GREAT RIVER GREENING	$425	35 W WATER ST STE 201	Aug-08	SAINT PAUL	MN	55107-2016
Non-Profit-501c3	GREAT RIVER GREENING	$200	35 W WATER ST STE 201	Oct-08	SAINT PAUL	MN	55107-2016
Non-Profit-501c3	GREATER TWIN CITIES UNITED WAY	$100	404 S 8TH ST	May-08	MINNEAPOLIS	MN	55404-1027
Non-Profit-501c3	GUTHRIE THEATRE FOUNDATION	$250	818 2ND STREET S	Sep-08	MINNEAPOLIS	MN	55415-1252
Non-Profit-501c3	GUTHRIE THEATRE FOUNDATION	$150	818 2ND STREET S	Dec-08	MINNEAPOLIS	MN	55415-1252
Non-Profit-501c3	GUTHRIE THEATRE FOUNDATION	$50	818 2ND STREET S	Sep-08	MINNEAPOLIS	MN	55415-1252
Non-Profit-501c3	GUTHRIE THEATRE FOUNDATION	$50	818 2ND STREET S	Feb-08	MINNEAPOLIS	MN	55415-1252
Non-Profit-501c3	H.E.A.R.T INC	$500	10800 OLD COUNTY RD. 15 STE 100	Apr-08	PLYMOUTH	MN	55441
Non-Profit-501c3	HASTINGS AREA YMCA	$375	85 PLEASANT DRIVE	Apr-08	HASTINGS	MN	55033
Non-Profit-501c3	HASTINGS FAMILY SERVICE	$250	121 East Third Street	Jun-08	HASTINGS	MN	55033
Non-Profit-501c3	HEALTHEAST FOUNDATION	$25	1690 University Avenue, W, Suite 250	Aug-08	ST PAUL	MN	55104
Non-Profit-501c3	HEALTHEAST FOUNDATION	$35	1690 University Avenue, W, Suite 250	Oct-08	ST PAUL	MN	55104
Non-Profit-501c3	HEALTHEAST FOUNDATION	$35	1690 University Avenue, W, Suite 250	Feb-08	ST PAUL	MN	55104
Non-Profit-501c3	HEARTHSTONE OF MINNESOTA	$50	222 GRAND AVE W # 200	Nov-08	SOUTH ST PAUL	MN	55075-2089
Non-Profit-501c3	HELP THE HELPLESS	$500	PO BOX 270308	Jun-08	VADNAIS HEIGHTS	MN	55127
Non-Profit-501c3	HOME FOR LIFE ANIMAL SANCTUARY OF ST CROIX	$50	PO BOX 847	Dec-08	STILLWATER	MN	55082-0847
Non-Profit-501c3	HOME IN STEAD INC	$160	12921 NICOLLET AVE S	Feb-08	BURNSVILLE	MN	55337-3526
Non-Profit-501c3	HUMAN SERVICES INC IN WASHINGTON COUNTY MINNESOTA	$100	7066 STILLWATER BLVD N	Jul-08	OAKDALE	MN	55128-3937
Non-Profit-501c3	HUMAN SERVICES INC IN WASHINGTON COUNTY MINNESOTA	$25	7066 STILLWATER BLVD N	Sep-08	OAKDALE	MN	55128-3937
Non-Profit-501c3	HUMAN SERVICES INC IN WASHINGTON COUNTY MINNESOTA	$100	7066 STILLWATER BLVD N	Apr-08	OAKDALE	MN	55128-3937
Non-Profit-501c3	HUMANE SOCIETY FOR COMPANION ANIMALS	$25	1115 BEULAH LN	Nov-08	ST PAUL	MN	55108-2602
Non-Profit-501c3	HUMANE SOCIETY OF GOODHUE COUNTY	$50	1213 BRICK AVE	Jun-08	RED WING	MN	55066-2906
Non-Profit-501c3	HUMANE SOCIETY OF WRIGHT COUNTY	$25	4375 HWY 55 SE	Dec-08	BUFFALO	MN	55313-0000W
Non-Profit-501c3	HUNTINGTONS DISEASE SOCIETY OF AMERICA INC	$45	7362 UNIVERSITY AVENUE NE, STE 212	Feb-08	FRIDLEY	MN	55432
Non-Profit-501c3	INTERCHANGE INSTITUTE	$100	16083 PAHKALA ROAD	Dec-08	FINLAYSON	MN	55735
Non-Profit-501c3	INTERCHANGE INSTITUTE	$100	16083 PAHKALA ROAD	Dec-08	FINLAYSON	MN	55735
Non-Profit-501c3	INTERCHANGE INSTITUTE	$200	16083 PAHKALA ROAD	Aug-08	FINLAYSON	MN	55735
Non-Profit-501c3	INTERFAITH OUTREACH AND COMMUNITY PARTNERS	$25	110 GRAND AVE S	Dec-08	WAYZATA	MN	55391-1872W
Non-Profit-501c3	INTERNATIONAL WOLF CENTER	$60	1396 Highway 169	Jan-08	Ely	MN	55731-8129
Non-Profit-501c3	INTERNATIONAL WOLF CENTER	$60	1396 Highway 169	Jan-08	Ely	MN	55731-8129
Non-Profit-501c3	ISD 279 FOUNDATION	$100	11200 93RD AVENUE NORTH	Jun-08	MAPLE GROVE	MN	55369
Non-Profit-501c3	SOCIETY	$25	PO BOX 664	Mar-08	GRAND RAPIDS	MN	55744-0664
Non-Profit-501c3	JEREMIAH PROGRAM	$500	1510 LAUREL AVE STE 100	May-08	MINNEAPOLIS	MN	55403-1244
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$450	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$25	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$125	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$15	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$1	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$220	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$150	1800 WHITE BEAR AVENUE NORTH	Jun-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$125	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$100	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$270	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$65	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$407	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$310	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$100	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$75	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$25	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$125	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$245	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$125	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$106	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$40	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$100	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$25	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$316	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$235	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$310	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$145	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$50	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$25	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$290	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$100	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$50	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$25	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$25	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$125	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$70	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$165	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$95	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$440	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$255	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$60	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$95	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$134	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$125	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$375	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$120	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$60	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$25	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$150	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$100	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$95	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$125	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5by

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$225	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$65	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$125	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$380	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$50	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$125	1800 WHITE BEAR AVENUE NORTH	Dec-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$50	1800 WHITE BEAR AVENUE NORTH	Mar-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$25	1800 WHITE BEAR AVENUE NORTH	May-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$100	1800 WHITE BEAR AVENUE NORTH	Feb-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUNIOR ACHIEVEMENT INC - Maplewood MN	$25	1800 WHITE BEAR AVENUE NORTH	May-08	MAPLEWOOD	MN	55109-3704
Non-Profit-501c3	JUVENILE DIABETES FOUNDATION INTERNATIONAL	$500	2626 E 82ND ST STE 225	Jan-08	BLOOMINGTON	MN	55425-1381
Non-Profit-501c3	KATHA DANCE THEATRE	$500	5444 ORCHARD AVE NORTH	Aug-08	CRYSTAL	MN	55429-3246
Non-Profit-501c3	KBEM - FM	$150	1555 JAMES AVENUE NORTH	Oct-08	MINNEAPOLIS	MN	55411- 319
Non-Profit-501c3	KBEM - FM	$100	1555 JAMES AVENUE NORTH	Oct-08	MINNEAPOLIS	MN	55411- 319
Non-Profit-501c3	KBEM - FM	$100	1555 JAMES AVENUE NORTH	Oct-08	MINNEAPOLIS	MN	55411- 319
Non-Profit-501c3	KBEM - FM	$100	1555 JAMES AVENUE NORTH	Apr-08	MINNEAPOLIS	MN	55411- 319
Non-Profit-501c3	KEYSTONE COMMUNITY SERVICES	$100	2000 ST ANTHONY AVE	Aug-08	ST PAUL	MN	55104-5125
Non-Profit-501c3	KEYSTONE COMMUNITY SERVICES	$100	2000 ST ANTHONY AVE	Dec-08	ST PAUL	MN	55104-5125
Non-Profit-501c3	LAKE CITY ENVIRONMENTAL LEARNING PROGRAM	$50	2500 N HIGHWAY 61	Nov-08	LAKE CITY	MN	55041-3277
Non-Profit-501c3	Lakeland Public Television	$120	#9	Aug-08	BEMIDJI	MN	56601-2699
Non-Profit-501c3	Leukemia & Lymphoma Society MN	$50	8441 WAYZATU BLVD, SUITE 340	Jun-08	GOLDEN VALLEY	MN	55426
Non-Profit-501c3	Leukemia & Lymphoma Society MN	$30	8441 WAYZATU BLVD, SUITE 340	Jul-08	GOLDEN VALLEY	MN	55426
Non-Profit-501c3	Leukemia & Lymphoma Society MN	$50	8441 WAYZATU BLVD, SUITE 340	Jul-08	GOLDEN VALLEY	MN	55426
Non-Profit-501c3	Leukemia & Lymphoma Society MN	$100	8441 WAYZATU BLVD, SUITE 340	Jul-08	GOLDEN VALLEY	MN	55426
Non-Profit-501c3	Leukemia & Lymphoma Society MN	$100	8441 WAYZATU BLVD, SUITE 340	Sep-08	GOLDEN VALLEY	MN	55426
Non-Profit-501c3	Leukemia & Lymphoma Society MN	$50	8441 WAYZATU BLVD, SUITE 340	May-08	GOLDEN VALLEY	MN	55426
Non-Profit-501c3	Leukemia & Lymphoma Society MN	$30	8441 WAYZATU BLVD, SUITE 340	May-08	GOLDEN VALLEY	MN	55426
Non-Profit-501c3	LEUKEMIA & LYMPHOMA SOCIETY, MINNESOTA CHAPTER	$25	8441 WAYZATU BLVD, SUITE 340	Oct-08	GOLDEN VALLEY	MN	55426
Non-Profit-501c3	LEUKEMIA & LYMPHOMA SOCIETY, MINNESOTA CHAPTER	$100	8441 WAYZATU BLVD, SUITE 340	Sep-08	GOLDEN VALLEY	MN	55426
Non-Profit-501c3	LIBRARY FOUNDATION OF HENNEPIN COUNTY	$25	12601 RIDGEDALE DR	Dec-08	MINNETONKA	MN	55305-1908
Non-Profit-501c3	LIFE CARE CENTER EAST	$500	891 WHITE BEAR AVE	Feb-08	SAINT PAUL	MN	55106
Non-Profit-501c3	LIFETRACK RESOURCES INC	$150	709 UNIVERSITY AVE W	Mar-08	ST PAUL	MN	55104-4804
Non-Profit-501c3	LOAN REPAYMENT ASSISTANCE PROGRAM OF MINNESOTA	$120	600 NICOLLET MALL STE 380	Feb-08	MINNEAPOLIS	MN	55402-1641
Non-Profit-501c3	LOFT LITERARY CENTER	$210	1011 WASHIINGTON AVE S STE 200	Jan-08	MINNEAPOLIS	MN	55415-1278
Non-Profit-501c3	LUTHERAN SOCIAL SERVICE OF MINNESOTA	$25	2485 COMO AVE	Aug-08	ST PAUL	MN	55108-1445
Non-Profit-501c3	LUTHERAN SOCIAL SERVICE OF MINNESOTA	$100	2485 COMO AVE	Aug-08	ST PAUL	MN	55108-1445
Non-Profit-501c3	LUTHERAN SOCIAL SERVICE OF MINNESOTA	$200	2485 COMO AVE	Nov-08	ST PAUL	MN	55108-1445
Non-Profit-501c3	LUTHERAN SOCIAL SERVICE OF MINNESOTA	$100	2485 COMO AVE	Feb-08	ST PAUL	MN	55108-1445
Non-Profit-501c3	LUTHERAN SOCIAL SERVICE OF MINNESOTA	$100	2485 COMO AVE	Feb-08	ST PAUL	MN	55108-1445
Non-Profit-501c3	MAKE-A-WISH FOUNDATION OF MINNESOTA	$50	615 FIRST AVENUE NE, #415	Feb-08	MINNEAPOLIS	MN	55413-2680
Non-Profit-501c3	MANAGEMENT ASSISTANCE PROJECT FOR NONPROFITS INC	$100	2233 UNIVERSITY AVE W	Nov-08	ST PAUL	MN	55114-1629

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-5b2

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	MANKATO AREA CHILDREN IN NEED	$50	28605 HUB DR	Apr-08	MADISON LAKE	MN	56063
Non-Profit-501c3	MANKATO FAMILY YMCA	$50	1401 SOUTH RIVERFRONT DRIVE	Jul-08	MANKATO	MN	56001-2413
Non-Profit-501c3	MANKATO FAMILY YMCA	$50	1401 SOUTH RIVERFRONT DRIVE	Jan-08	MANKATO	MN	56001-2413
Non-Profit-501c3	March Of Dimes - Edina - MN	$100	5233 Edina Industrial Blvd	Jun-08	Edina	MN	55439
Non-Profit-501c3	March Of Dimes - Rochester MN	$100	7392 AIRPORT VIEW DR. SW	Sep-08	ROCHESTER	MN	55902
Non-Profit-501c3	March Of Dimes - Rochester MN	$35	7392 AIRPORT VIEW DR. SW	Aug-08	ROCHESTER	MN	55902
Non-Profit-501c3	March Of Dimes - Rochester MN	$100	7392 AIRPORT VIEW DR. SW	Aug-08	ROCHESTER	MN	55902
Non-Profit-501c3	March Of Dimes - Rochester MN	$25	7392 AIRPORT VIEW DR. SW	Aug-08	ROCHESTER	MN	55902
Non-Profit-501c3	MAYO CLINIC	$25	200 FIRST ST SW	Oct-08	ROCHESTER	MN	55905-0001
Non-Profit-501c3	MAYO CLINIC	$25	200 FIRST ST SW	Oct-08	ROCHESTER	MN	55905-0001
Non-Profit-501c3	MAYO CLINIC ROCHESTER	$25	200 FIRST ST SW	Jun-08	ROCHESTER	MN	55905-0001
Non-Profit-501c3	MAYO FOUNDATION	$50	200 FIRST ST SW	Aug-08	ROCHESTER	MN	55905-0001
Non-Profit-501c3	MAYO FOUNDATION	$25	200 FIRST ST SW	Jan-08	ROCHESTER	MN	55905-0001
Non-Profit-501c3	MAYO FOUNDATION	$25	200 FIRST ST SW	Jan-08	ROCHESTER	MN	55905-0001
Non-Profit-501c3	MCLEOD EMERGENCY FOOD SHELF	$100	808 12TH ST E	Feb-08	GLENCOE	MN	55336
Non-Profit-501c3	MERRICK COMMUNITY SERVICES	$150	1526 E 6TH ST	Jun-08	ST PAUL	MN	55106-4806
Non-Profit-501c3	METRO MEALS ON WHEELS INC	$25	1313 5TH STREET SE, #328	Aug-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	METRO MEALS ON WHEELS INC	$10	1313 5TH STREET SE, #328	Aug-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	METRO MEALS ON WHEELS INC	$30	1313 5TH STREET SE, #328	Feb-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	METRO MEALS ON WHEELS INC	$40	1313 5TH STREET SE, #328	May-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	METRO MEALS ON WHEELS INC	$50	1313 5TH STREET SE, #328	May-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	MIDWEST CHALLENGE INC	$50	3044 CHICAGO AVENUE, S	Jun-08	MINNEAPOLIS	MN	55407-1512
Non-Profit-501c3	MIDWEST CHALLENGE INC	$25	3044 CHICAGO AVENUE, S	Mar-08	MINNEAPOLIS	MN	55407-1512
Non-Profit-501c3	MILKWEED EDITIONS INC	$250	1011 WASHINGTON AVE STE 300	Nov-08	MINNEAPOLIS	MN	55415-1246W
Non-Profit-501c3	MINNEAPOLIS Food Share	$30	PO BOX 7509	Dec-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$25	PO BOX 7509	Jun-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$50	PO BOX 7509	Jun-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$25	PO BOX 7509	Jun-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$500	PO BOX 7509	Jun-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$150	PO BOX 7509	Jun-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$100	PO BOX 7509	Dec-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$500	PO BOX 7509	Jun-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$25	PO BOX 7509	Jun-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$180	PO BOX 7509	Nov-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$50	PO BOX 7509	Nov-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$100	PO BOX 7509	Nov-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$100	PO BOX 7509	Nov-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$30	PO BOX 7509	May-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$100	PO BOX 7509	Mar-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$500	PO BOX 7509	Mar-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$200	PO BOX 7509	Mar-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$100	PO BOX 7509	Mar-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$100	PO BOX 7509	May-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$50	PO BOX 7509	Mar-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$50	PO BOX 7509	Mar-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$30	PO BOX 7509	Mar-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$500	PO BOX 7509	Apr-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$25	PO BOX 7509	Apr-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$25	PO BOX 7509	Apr-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS Food Share	$100	PO BOX 7509	Apr-08	MINNEAPOLIS	MN	55407-0509
Non-Profit-501c3	MINNEAPOLIS JEWISH FEDERATION	$25	13100 WAYZATA BLVD STE 200	Mar-08	MINNETONKA	MN	55305-1810
Non-Profit-501c3	MINNEAPOLIS KIWANIS FOUNDATION INC	$50	PO BOX 21176	Jun-08	MINNEAPOLIS	MN	55421
Non-Profit-501c3	MINNEAPOLIS KIWANIS FOUNDATION INC	$50	PO BOX 21176	Dec-08	MINNEAPOLIS	MN	55421
Non-Profit-501c3	MINNEAPOLIS SOCIETY OF FINE ARTS	$200	2400 THIRD AVE S	Feb-08	MINNEAPOLIS	MN	55404-3506
Non-Profit-501c3	MINNESOTA AIDS PROJECT	$50	1400 PARK AVENUE	Apr-08	MINNEAPOLIS	MN	55404-1550
Non-Profit-501c3	MINNESOTA CHRISTIAN BROADCASTERS INC	$200	PO BOX 409	Sep-08	PEQUOT LAKES	MN	56472-0409
Non-Profit-501c3	MINNESOTA CITIZENS CONCERNED FOR LIFE INC EDUCATION FUND	$50	4249 NICOLLETT AVE	Dec-08	MINNEAPOLIS	MN	55409-2014
Non-Profit-501c3	Minnesota Conservation Volunteer	$100	500 Lafayette Road N	Oct-08	Saint Paul	MN	55155-4010

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-5a2

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	MINNESOTA ENVIRONMENTAL INITIATIVE INC	$200	211 FIRST STREET N. SUITE 250	Dec-08	MINNEAPOLIS	MN	55401W
Non-Profit-501c3	MINNESOTA FAMILY INSTITUTE	$50	2855 ANTHONY LN S	Aug-08	MINNEAPOLIS	MN	55418-3265
Non-Profit-501c3	MINNESOTA FAMILY INSTITUTE	$50	2855 ANTHONY LN S	Feb-08	MINNEAPOLIS	MN	55418-3265
Non-Profit-501c3	MINNESOTA FIGHTING AIDS ON BIKES	$50	4457 THIRD AVE S	Jul-08	MINNEAPOLIS	MN	55419-5109
Non-Profit-501c3	MINNESOTA FIGHTING AIDS ON BIKES	$330	4457 THIRD AVE S	Feb-08	MINNEAPOLIS	MN	55419-5109
Non-Profit-501c3	MINNESOTA FIGHTING AIDS ON BIKES	$100	4457 THIRD AVE S	Jul-08	MINNEAPOLIS	MN	55419-5109
Non-Profit-501c3	MINNESOTA FISHING MUSEUM	$25	304 W BROADWAY	Feb-08	LITTLE FALLS	MN	56345-1535
Non-Profit-501c3	MINNESOTA FORESTRY ASSOCIATION	$35	PO BOX 496	Feb-08	GRAND RAPIDS	MN	55744-0496
Non-Profit-501c3	MINNESOTA HISTORICAL SOCIETY	$500	345 KELLOGG BLVD W	Jun-08	ST PAUL	MN	55102-1903
Non-Profit-501c3	MINNESOTA HISTORICAL SOCIETY	$45	345 KELLOGG BLVD W	Aug-08	ST PAUL	MN	55102-1903
Non-Profit-501c3	MINNESOTA HISTORICAL SOCIETY	$30	345 KELLOGG BLVD W	Aug-08	ST PAUL	MN	55102-1903
Non-Profit-501c3	MINNESOTA HISTORICAL SOCIETY	$100	345 KELLOGG BLVD W	Aug-08	ST PAUL	MN	55102-1903
Non-Profit-501c3	MINNESOTA HISTORICAL SOCIETY	$100	345 KELLOGG BLVD W	Aug-08	ST PAUL	MN	55102-1903
Non-Profit-501c3	MINNESOTA MEDICAL FOUNDATION	$35	200 OAK ST SE, STE 300	Oct-08	MINNEAPOLIS	MN	55455-2030
Non-Profit-501c3	MINNESOTA MEDICAL FOUNDATION	$50	200 OAK ST SE, STE 300	Dec-08	MINNEAPOLIS	MN	55455-2030
Non-Profit-501c3	MINNESOTA MEDICAL FOUNDATION	$350	200 OAK ST SE, STE 300	Dec-08	MINNEAPOLIS	MN	55455-2030
Non-Profit-501c3	MINNESOTA MEDICAL FOUNDATION	$50	200 OAK ST SE, STE 300	Dec-08	MINNEAPOLIS	MN	55455-2030
Non-Profit-501c3	MINNESOTA MEDICAL FOUNDATION	$50	200 OAK ST SE, STE 300	Jul-08	MINNEAPOLIS	MN	55455-2030
Non-Profit-501c3	MINNESOTA MEDICAL FOUNDATION	$250	200 OAK ST SE, STE 300	Jul-08	MINNEAPOLIS	MN	55455-2030
Non-Profit-501c3	MINNESOTA MEDICAL FOUNDATION	$25	200 OAK ST SE, STE 300	Jul-08	MINNEAPOLIS	MN	55455-2030
Non-Profit-501c3	MINNESOTA ORCHESTRA ASSOCIATION	$50	PO Box 86	Jun-08	MINNEAPOLIS	MN	55486-0458
Non-Profit-501c3	MINNESOTA ORCHESTRA ASSOCIATION	$50	PO Box 86	Jun-08	MINNEAPOLIS	MN	55486-0458
Non-Profit-501c3	MINNESOTA ORCHESTRA ASSOCIATION	$50	PO Box 86	Nov-08	MINNEAPOLIS	MN	55486-0458
Non-Profit-501c3	MINNESOTA ORCHESTRA ASSOCIATION	$40	PO Box 86	Nov-08	MINNEAPOLIS	MN	55486-0458
Non-Profit-501c3	MINNESOTA ORCHESTRA ASSOCIATION	$50	PO Box 86	Nov-08	MINNEAPOLIS	MN	55486-0458
Non-Profit-501c3	MINNESOTA ORCHESTRAL ASSOCIATION	$150	1111 NICOLLET MALL	Jan-08	MINNEAPOLIS	MN	55403
Non-Profit-501c3	MINNESOTA ORCHESTRAL ASSOCIATION	$50	PO Box 86	Apr-08	MINNEAPOLIS	MN	55486-0458
Non-Profit-501c3	MINNESOTA PHILHARMONIA	$200	PO BOX 6116	Nov-08	MINNEAPOLIS	MN	55406-0116
Non-Profit-501c3	MINNESOTA PLANETARIUM SOCIETY	$150	200	Jul-08	MINNEAPOLIS	MN	55402
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$70	480 CEDAR STREET	Oct-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$90	480 CEDAR STREET	Jul-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$84	480 CEDAR STREET	Oct-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	Jun-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	Jun-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$400	480 CEDAR STREET	Jul-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$60	480 CEDAR STREET	Dec-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$40	480 CEDAR STREET	Jun-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	Oct-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	Oct-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	Jul-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$30	480 CEDAR STREET	Jun-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	Jul-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$100	480 CEDAR STREET	Oct-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	Jul-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$60	480 CEDAR STREET	Jun-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$50	480 CEDAR STREET	Sep-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$176	480 CEDAR STREET	Sep-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$50	480 CEDAR STREET	Sep-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	Nov-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$100	480 CEDAR STREET	Nov-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	Nov-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$500	480 CEDAR STREET	Nov-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	Nov-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$30	480 CEDAR STREET	Nov-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$240	480 CEDAR STREET	Nov-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$25	480 CEDAR STREET	Nov-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$50	480 CEDAR STREET	Nov-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$25	480 CEDAR STREET	Nov-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$60	480 CEDAR STREET	May-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$35	480 CEDAR STREET	Feb-08	ST PAUL	MN	55101

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5- 5cb

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$75	480 CEDAR STREET	Mar-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$40	480 CEDAR STREET	Feb-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	Mar-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$40	480 CEDAR STREET	Mar-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$25	480 CEDAR STREET	Mar-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	May-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$25	480 CEDAR STREET	Mar-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$40	480 CEDAR STREET	Mar-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$30	480 CEDAR STREET	May-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$84	480 CEDAR STREET	May-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$60	480 CEDAR STREET	Mar-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$75	480 CEDAR STREET	Feb-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	May-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	May-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$135	480 CEDAR STREET	Jan-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$120	480 CEDAR STREET	May-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$60	480 CEDAR STREET	May-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$100	480 CEDAR STREET	Mar-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$85	480 CEDAR STREET	May-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$200	480 CEDAR STREET	May-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$75	480 CEDAR STREET	Apr-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$240	480 CEDAR STREET	May-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$35	480 CEDAR STREET	Apr-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA PUBLIC RADIO INC	$50	480 CEDAR STREET	Apr-08	ST PAUL	MN	55101
Non-Profit-501c3	MINNESOTA SPECIAL OLYMPICS INC	$25	100 Washington Avenue S, Suite 550	Aug-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	MINNESOTA SPECIAL OLYMPICS INC	$25	100 Washington Avenue S, Suite 550	Jun-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	MINNESOTA SPECIAL OLYMPICS INC	$25	100 Washington Avenue S, Suite 550	Jun-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	MINNESOTA SPECIAL OLYMPICS INC	$75	100 Washington Avenue S, Suite 550	Jun-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	MINNESOTA SPECIAL OLYMPICS INC	$25	100 Washington Avenue S, Suite 550	Jul-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	MINNESOTA SPECIAL OLYMPICS INC	$50	100 Washington Avenue S, Suite 550	Jun-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	MINNESOTA SPECIAL OLYMPICS INC	$40	100 Washington Avenue S, Suite 550	Aug-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	MINNESOTA SPECIAL OLYMPICS INC	$25	100 Washington Avenue S, Suite 550	Nov-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	MINNESOTA SPECIAL OLYMPICS INC	$25	100 Washington Avenue S, Suite 550	Jan-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	MINNESOTA SPECIAL OLYMPICS INC	$50	100 Washington Avenue S, Suite 550	May-08	MINNEAPOLIS	MN	55401
Non-Profit-501c3	MINNESOTA STATE HORTICULTURAL SOCIETY	$110	1755 PRIOR AVE N	Feb-08	FALCON HEIGHTS	MN	55113-5549
Non-Profit-501c3	MINNESOTA VALLEY HUMANE SOCIETY	$200	1313 E HWY 13	Dec-08	BURNSVILLE	MN	55337-2912W
Non-Profit-501c3	MINNESOTA ZOO FOUNDATION	$50	13000 ZOO BLVD	Aug-08	APPLE VALLEY	MN	55124-4621
Non-Profit-501c3	MINNESOTA ZOO FOUNDATION	$62	13000 ZOO BLVD	May-08	APPLE VALLEY	MN	55124-4621
Non-Profit-501c3	MINNESOTANS MILITARY APPRECIATION FUND	$450	PO BOX 2070	Dec-08	MINNEAPOLIS	MN	55402W
Non-Profit-501c3	MINNETONKA CHORAL SOCIETY	$25	PO BOX 564	Dec-08	WAYZATA	MN	55391-0564W
Non-Profit-501c3	MN Dept of Natural Resource	$50	500 Lafayette Road	Feb-08	St Paul	MN	55155-4046
Non-Profit-501c3	MN Dept of Natural Resource	$50	500 Lafayette Road	Apr-08	St Paul	MN	55155-4046
Non-Profit-501c3	MN Dept of Natural Resource	$25	500 Lafayette Road	Apr-08	St Paul	MN	55155-4046
Non-Profit-501c3	MOMS CLUB OF RED WING	$205	1921 GADIENT PLACE	Jul-08	RED WING	MN	55066
Non-Profit-501c3	MONTICELLO FOOD SHELF	$310	PO BOX 1220	Feb-08	MONTICELLO	MN	55362-1220
Non-Profit-501c3	MOORHEAD HEALTHY COMMUNITY INITIATIVE	$50	804 13TH ST N	Jan-08	MOORHEAD	MN	56560-2146
Non-Profit-501c3	Mothers Against Drunk Driving - MN	$25	2429 University Avenue West	Nov-08	St Paul	MN	55114
Non-Profit-501c3	Muscular Dystrophy Association - Edina MN	$100	7401 Metro Blvd, Suite 325M	Apr-08	Edina	MN	55439
Non-Profit-501c3	NAMI-MN	$25	800 Transfer Road, Suite 7A	Oct-08	ST PAUL	MN	55114-1414
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Jun-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Jun-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$250	200 12TH AVENUE SOUTH	Jun-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$150	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-5cc

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$80	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$40	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$160	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$230	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$40	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$40	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Jun-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$30	200 12TH AVENUE SOUTH	Jun-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Jun-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Jun-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Jun-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Jun-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Jun-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$120	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$75	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222

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*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Sep-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Jun-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$70	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$30	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$200	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$200	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	200 12TH AVENUE SOUTH	Jul-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Jul-08	MINNEAPOLIS	MN	55415-1222

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-5ce

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$30	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$275	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Jul-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Jun-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Jun-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$30	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Oct-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$30	200 12TH AVENUE SOUTH	Aug-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Nov-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Nov-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Nov-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$75	200 12TH AVENUE SOUTH	Feb-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Feb-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	200 12TH AVENUE SOUTH	Feb-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Mar-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$30	200 12TH AVENUE SOUTH	Mar-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$35	200 12TH AVENUE SOUTH	Mar-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$150	200 12TH AVENUE SOUTH	Apr-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$95	200 12TH AVENUE SOUTH	Apr-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	200 12TH AVENUE SOUTH	Apr-08	MINNEAPOLIS	MN	55415-1222
Non-Profit-501c3	ASSOCIATION	$50	179 ROBRE STREET E	Dec-08	ST PAUL	MN	55107-2323
Non-Profit-501c3	ASSOCIATION	$100	179 ROBRE STREET E	Jun-08	ST PAUL	MN	55107-2323
Non-Profit-501c3	ASSOCIATION	$100	179 ROBRE STREET E	Jun-08	ST PAUL	MN	55107-2323
Non-Profit-501c3	ASSOCIATION	$25	179 ROBRE STREET E	Dec-08	ST PAUL	MN	55107-2323
Non-Profit-501c3	ASSOCIATION	$50	179 ROBRE STREET E	Dec-08	ST PAUL	MN	55107-2323
Non-Profit-501c3	ASSOCIATION	$25	179 ROBRE STREET E	Dec-08	ST PAUL	MN	55107-2323
Non-Profit-501c3	ASSOCIATION	$25	179 ROBRE STREET E	Jun-08	ST PAUL	MN	55107-2323
Non-Profit-501c3	ASSOCIATION	$50	179 ROBRE STREET E	Dec-08	ST PAUL	MN	55107-2323
Non-Profit-501c3	ASSOCIATION	$25	179 ROBRE STREET E	Dec-08	ST PAUL	MN	55107-2323
Non-Profit-501c3	ASSOCIATION	$25	179 ROBRE STREET E	Dec-08	ST PAUL	MN	55107-2323
Non-Profit-501c3	ASSOCIATION	$25	179 ROBRE STREET E	Mar-08	ST PAUL	MN	55107-2323
Non-Profit-501c3	ASSOCIATION	$50	179 ROBRE STREET E	May-08	ST PAUL	MN	55107-2323
Non-Profit-501c3	NEIGHBORS INC	$150	218 13TH AVENUE SOUTH	Nov-08	SOUTH SAINT PAUL	MN	55075
Non-Profit-501c3	NEIGHBORS INC	$200	218 13TH AVENUE SOUTH	Feb-08	SOUTH SAINT PAUL	MN	55075
Non-Profit-501c3	NEIGHBORS INC	$200	218 13TH AVENUE SOUTH	Jan-08	SOUTH SAINT PAUL	MN	55075
Non-Profit-501c3	NEW LIFE FAMILY SERVICES	$30	1515 E 66TH ST	Aug-08	MINNEAPOLIS	MN	55423-2648
Non-Profit-501c3	NORTH BRANCH AREA HOCKEY ASSOCIATION INC	$350	PO BOX 275	Mar-08	NORTH BRANCH	MN	55056-0275
Non-Profit-501c3	NORTH SIDE LIFE CARE CENTER INC	$100	4367 Thomas Ave N	Aug-08	MINNEAPOLIS	MN	55412-1435
Non-Profit-501c3	NORTH SIDE LIFE CARE CENTER INC	$50	4367 Thomas Ave N	Nov-08	MINNEAPOLIS	MN	55412-1435

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-5cf

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	NORTH SUBURBAN EMERGENCY ASSISTANCE RESPONSE INC	$30	4803 WELCOME AVENUE NORTH	Mar-08	CRYSTAL	MN	55429
Non-Profit-501c3	NORTHERN LIGHTS GREYHOUND ADOPTION	$100	11247 FOLEY BLVD	Dec-08	COON RAPIDS	MN	55448-3389W
Non-Profit-501c3	NORTHSHORE GYMNASTIC ASSN	$25	5555 PIONEER CREEK DRIVE	Jun-08	MAPLE PLAIN	MN	55359
Non-Profit-501c3	INC	$100	PO BOX 530	May-08	SANDSTONE	MN	55072-0530
Non-Profit-501c3	NORTHWOODS HUMANE SOCIETY	$50	7153 LAKE BLVD, PO BOX 264	Apr-08	WYOMING	MN	55092
Non-Profit-501c3	NORTHWOODS HUMANE SOCIETY	$50	7153 LAKE BLVD, PO BOX 264	Apr-08	WYOMING	MN	55092
Non-Profit-501c3	OAK HILL MONTESSORI INC	$200	4665 HODGSON RD	May-08	SHOREVIEW	MN	55126-6040
Non-Profit-501c3	ONE VOICE MIXED CHORUS	$350	732 HOLLY AVENUE, STE Q	Aug-08	ST PAUL	MN	55104-7125
Non-Profit-501c3	OPPORTUNITY PARTNERS INC	$50	5500 OPPORTUNITY CT	Feb-08	MINNETONKA	MN	55343-9020
Non-Profit-501c3	OSSEO-MAPLE GROVE YOUTH HOCKEY ASSOCIATION	$250	PO BOX 434	Sep-08	OSSEO	MN	55369-0434
Non-Profit-501c3	OSSEO-MAPLE GROVE YOUTH HOCKEY ASSOCIATION	$50	PO BOX 434	Sep-08	OSSEO	MN	55369-0434
Non-Profit-501c3	PARK SQUARE THEATRE COMPANY	$500	408 SAINT PETER ST STE 110	Dec-08	ST PAUL	MN	55102-1121W
Non-Profit-501c3	PARKS & TRAILS COUNCIL OF MINNESOTA	$25	275 E 4TH ST STE 642	Feb-08	ST PAUL	MN	55101-1651
Non-Profit-501c3	Parmly Senior Housing Services	$100	28210 Old Towne Road	Jul-08	Chicago City	MN	55013
Non-Profit-501c3	PEACE HOUSE FOUNDATION	$50	PARKWAY	Sep-08	EDEN PRAIRIE	MN	55344
Non-Profit-501c3	PEOPLE INCORPORATED	$500	317 YORK AVE	Oct-08	ST PAUL	MN	55101-4039
Non-Profit-501c3	PIPESTONE PERFORMING ARTS CENTER INC	$100	104 EAST MAIN ST, PO Box 100	Nov-08	PIPESTONE	MN	56164
Non-Profit-501c3	PIPESTONE PERFORMING ARTS CENTER INC	$100	104 EAST MAIN ST, PO Box 100	Feb-08	PIPESTONE	MN	56164
Non-Profit-501c3	PLANNED PARENTHOOD OF MINNESOTA- SOUTH DAKOTA	$500	1200 Lagoon Ave	Jul-08	Minneapolis	MN	55408
Non-Profit-501c3	PLANNED PARENTHOOD OF MINNESOTA- SOUTH DAKOTA	$80	1200 Lagoon Ave	Nov-08	Minneapolis	MN	55408
Non-Profit-501c3	PREGNANCY RESOURCE CENTER	$200	3400 1ST ST N STE 302	Jun-08	ST CLOUD	MN	56303-1927
Non-Profit-501c3	PRESBYTERIAN HOMES FOUNDATION	$25	2845 HAMLINE AVE N, STE 101	Jun-08	ROSEVILLE	MN	55113
Non-Profit-501c3	PREVENT CHILD ABUSE MINNESOTA	$25	1821 UNIVERSITY AVE W STE 202S	Jan-08	ST PAUL	MN	55104-2889
Non-Profit-501c3	PROLIFE MINNESOTA INC	$25	PO BOX 18669	Nov-08	MINNEAPOLIS	MN	55418-0669
Non-Profit-501c3	PTA MINNESOTA CONGRESS NATHAN HALE	$100	1220 EAST 54TH ST	Feb-08	MINNEAPOLIS	MN	55417-1846
Non-Profit-501c3	RAPTOR RESOURCE PROJECT	$500	PO BOX 152	May-08	CANTON	MN	55922-0152
Non-Profit-501c3	RED WING ENVIRONMENTAL LEARNING CENTER	$200	5354 Tower View Drive	Aug-08	Red Wing	MN	55066
Non-Profit-501c3	RED WING ENVIRONMENTAL LEARNING CENTER	$50	5354 Tower View Drive	Feb-08	Red Wing	MN	55066
Non-Profit-501c3	RESOURCE INC	$50	1900 CHICAGO AVE	Sep-08	MINNEAPOLIS	MN	55404-1903
Non-Profit-501c3	RICE COUNTY HUMANE SOCIETY INC	$30	1201 CANNON CIR	Dec-08	FAIRBAULT	MN	55021-3627
Non-Profit-501c3	RICE COUNTY HUMANE SOCIETY INC	$30	1201 CANNON CIR	Jan-08	FAIRBAULT	MN	55021-3627
Non-Profit-501c3	RICE COUNTY HUMANE SOCIETY INC	$30	1201 CANNON CIR	Apr-08	FAIRBAULT	MN	55021-3627
Non-Profit-501c3	RIVER BEND NATURE CENTER INC	$100	PO BOX 186, 1000 RUSTAD RD	Dec-08	FARIBAULT	MN	55021-0186
Non-Profit-501c3	ROBBINSDALE WOMENS CENTER	$100	3826 W BROADWAY AVE	May-08	ROBBINSDALE	MN	55422-2208
Non-Profit-501c3	RONALD MCDONALD HOUSE OF ROCHESTER MN INC	$50	850 2ND ST SW	Dec-08	ROCHESTER	MN	55902-2938
Non-Profit-501c3	RONALD MCDONALD HOUSE OF ROCHESTER MN INC	$50	850 2ND ST SW	Oct-08	ROCHESTER	MN	55902-2938
Non-Profit-501c3	SACRED GROUND CENTER FOR SPIRITUALITY	$250	1890 RANDOLPH AVE	Dec-08	ST PAUL	MN	55105-1747
Non-Profit-501c3	SACRED GROUND CENTER FOR SPIRITUALITY	$250	1890 RANDOLPH AVE	Feb-08	ST PAUL	MN	55105-1747
Non-Profit-501c3	SAINT PAUL CHAMBER ORCHESTRA SOCIETY	$25	408 SAINT PETER ST, 3RD FLOOR	Jun-08	ST PAUL	MN	55102
Non-Profit-501c3	SAINT PAUL CHAMBER ORCHESTRA SOCIETY	$50	408 SAINT PETER ST, 3RD FLOOR	Jul-08	ST PAUL	MN	55102
Non-Profit-501c3	SAINT PAUL NEIGHBORHOOD ENERGY CONSORTIUM	$50	624 SELBY AVE	Nov-08	ST PAUL	MN	55104-6614
Non-Profit-501c3	SAINT PAUL POLICE FOUNDATION	$100	327 YORK AVENUE	Jun-08	ST PAUL	MN	55130
Non-Profit-501c3	SALVATION ARMY	$30	507 12TH AVE. W	Aug-08	VIRGINIA	MN	55792
Non-Profit-501c3	SALVATION ARMY	$40	507 12TH AVE. W	Oct-08	VIRGINIA	MN	55792
Non-Profit-501c3	SALVATION ARMY	$25	700 S. RIVERFRONT DRIVE	Dec-08	MANKATO	MN	56001W
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$50	2445 PRIOR AVENUE	Sep-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$50	2445 PRIOR AVENUE	Dec-08	ROSEVILLE	MN	55113-2714

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$25	2445 PRIOR AVENUE	Dec-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$50	2445 PRIOR AVENUE	Dec-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$25	2445 PRIOR AVENUE	Aug-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$250	2445 PRIOR AVENUE	Oct-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$300	2445 PRIOR AVENUE	Dec-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$100	2445 PRIOR AVENUE	Sep-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$25	2445 PRIOR AVENUE	Aug-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$50	2445 PRIOR AVENUE	Jun-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$100	2445 PRIOR AVENUE	Sep-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$80	2445 PRIOR AVENUE	Oct-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$25	2445 PRIOR AVENUE	Oct-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$100	2445 PRIOR AVENUE	Sep-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$250	2445 PRIOR AVENUE	Aug-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$40	2445 PRIOR AVENUE	Nov-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$100	2445 PRIOR AVENUE	Nov-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$100	2445 PRIOR AVENUE	Nov-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$250	2445 PRIOR AVENUE	Feb-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$25	2445 PRIOR AVENUE	Feb-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$25	2445 PRIOR AVENUE	Feb-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$100	2445 PRIOR AVENUE	May-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$50	2445 PRIOR AVENUE	Feb-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$100	2445 PRIOR AVENUE	Feb-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$25	2445 PRIOR AVENUE	Feb-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$250	2445 PRIOR AVENUE	May-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$100	2445 PRIOR AVENUE	Feb-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$100	2445 PRIOR AVENUE	Feb-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$50	2445 PRIOR AVENUE	Feb-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$100	2445 PRIOR AVENUE	Apr-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$25	2445 PRIOR AVENUE	Feb-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$50	2445 PRIOR AVENUE	Feb-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$25	2445 PRIOR AVENUE	Apr-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SALVATION ARMY - NORTHERN DIVISION	$500	2445 PRIOR AVENUE	May-08	ROSEVILLE	MN	55113-2714
Non-Profit-501c3	SAVE - Suicide Awareness Voices of Education	$25	8120 PENN AVE. S #470	Feb-08	BLOOMINGTON	MN	55431
Non-Profit-501c3	SCHOOL SISTERS OF NOTRE DAME INC	$100	170 GOOD COUNSEL DR	Dec-08	MANKATO	MN	56001-3198W
Non-Profit-501c3	SCIENCE MUSEUM OF MINNESOTA	$25	120 W KELLOGG BLVD	Aug-08	ST PAUL	MN	55102-1208
Non-Profit-501c3	SCIENCE MUSEUM OF MINNESOTA	$30	120 W KELLOGG BLVD	Oct-08	ST PAUL	MN	55102-1208
Non-Profit-501c3	SCIENCE MUSEUM OF MINNESOTA	$50	120 W KELLOGG BLVD	Aug-08	ST PAUL	MN	55102-1208
Non-Profit-501c3	SCIENCE MUSEUM OF MINNESOTA	$90	120 W KELLOGG BLVD	Sep-08	ST PAUL	MN	55102-1208
Non-Profit-501c3	SCIENCE MUSEUM OF MINNESOTA	$250	120 W KELLOGG BLVD	Jun-08	ST PAUL	MN	55102-1208
Non-Profit-501c3	SCIENCE MUSEUM OF MINNESOTA	$75	120 W KELLOGG BLVD	Aug-08	ST PAUL	MN	55102-1208
Non-Profit-501c3	SCIENCE MUSEUM OF MINNESOTA	$50	120 W KELLOGG BLVD	Feb-08	ST PAUL	MN	55102-1208
Non-Profit-501c3	SCIENCE MUSEUM OF MINNESOTA	$50	120 W KELLOGG BLVD	Feb-08	ST PAUL	MN	55102-1208

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF5-5ch

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	SCIENCE MUSEUM OF MINNESOTA	$30	120 W KELLOGG BLVD	Feb-08	ST PAUL	MN	55102-1208
Non-Profit-501c3	SCOTT-CARVER-DAKOTA CAP AGENCY INC	$100	712 CANTERBURY RD S	Jun-08	SHAKOPEE	MN	55379-1840
Non-Profit-501c3	LANGUAGE CLINIC OF MINNESOTA INC	$500	4620 W 77th Street, Suite 220	Jan-08	Minneapolis	MN	55435-4919
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$100	1140 GERVAIS AVE	Jul-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$25	1140 GERVAIS AVE	Jul-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$25	1140 GERVAIS AVE	Jul-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$50	1140 GERVAIS AVE	Dec-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$100	1140 GERVAIS AVE	Jul-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$20	1140 GERVAIS AVE	Dec-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$25	1140 GERVAIS AVE	Sep-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$25	1140 GERVAIS AVE	Sep-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$25	1140 GERVAIS AVE	Oct-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$100	1140 GERVAIS AVE	Jun-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$50	1140 GERVAIS AVE	Dec-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$25	1140 GERVAIS AVE	Oct-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$200	1140 GERVAIS AVE	Dec-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$25	1140 GERVAIS AVE	Jul-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$80	1140 GERVAIS AVE	Sep-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$200	1140 GERVAIS AVE	Feb-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$25	1140 GERVAIS AVE	Mar-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$200	1140 GERVAIS AVE	Jan-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$25	1140 GERVAIS AVE	Mar-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$100	1140 GERVAIS AVE	Apr-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST HEARTLAND	$100	1140 GERVAIS AVE	May-08	ST. PAUL	MN	55109
Non-Profit-501c3	SECOND HARVEST NORTH CENTRAL FOOD BANK INC	$100	PO BOX 5130	Nov-08	GRAND RAPIDS	MN	55744-5130
Non-Profit-501c3	SECOND HARVEST NORTH CENTRAL FOOD BANK INC	$100	PO BOX 5130	Mar-08	GRAND RAPIDS	MN	55744-5130
Non-Profit-501c3	SECOND HARVEST NORTHERN LAKES FOOD BANK	$25	4503 AIRPARK BLVD	Mar-08	DULUTH	MN	55811-5737
Non-Profit-501c3	SERVANTS OF RELIEF FOR INCURABLE CANCER INC	$25	2076 ST ANTHONY AVE	Dec-08	ST PAUL	MN	55104-5028W
Non-Profit-501c3	SEXUAL VIOLENCE CENTER	$1,000	3757 Fremont Avenue N	Aug-08	MINNEAPOLIS	MN	55412
Non-Profit-501c3	SHARING AND CARING HANDS INC	$100	525 N 7TH ST	Dec-08	MINNEAPOLIS	MN	55405-1523
Non-Profit-501c3	SHARING AND CARING HANDS INC	$50	525 N 7TH ST	Dec-08	MINNEAPOLIS	MN	55405-1523
Non-Profit-501c3	SHARING AND CARING HANDS INC	$25	525 N 7TH ST	Nov-08	MINNEAPOLIS	MN	55405-1523
Non-Profit-501c3	SHARING AND CARING HANDS INC	$50	525 N 7TH ST	Mar-08	MINNEAPOLIS	MN	55405-1523
Non-Profit-501c3	SHARING AND CARING HANDS INC	$25	525 N 7TH ST	Feb-08	MINNEAPOLIS	MN	55405-1523
Non-Profit-501c3	SHARING AND CARING HANDS INC	$100	525 N 7TH ST	Feb-08	MINNEAPOLIS	MN	55405-1523
Non-Profit-501c3	SHARING AND CARING HANDS INC	$500	525 N 7TH ST	Feb-08	MINNEAPOLIS	MN	55405-1523
Non-Profit-501c3	SHARING AND CARING HANDS INC	$50	525 N 7TH ST	Apr-08	MINNEAPOLIS	MN	55405-1523
Non-Profit-501c3	SHERBURNE COUNTY HISTORICAL SOCIETY	$50	10775 27TH AVE SE	Feb-08	BECKER	MN	55308
Non-Profit-501c3	SHRINERS HOSPITAL FUND	$125	PO Box 287	Jan-08	Brainerd	MN	56401
Non-Profit-501c3	SIGHT & HEARING ASSOCIATION	$30	674 TRANSFER RD	Jun-08	ST PAUL	MN	55114-1402
Non-Profit-501c3	SOUTHERN ANOKA COMMUNITY ASSISTANCE INC	$100	627 38TH AVE NE	Dec-08	COLUMBIA HEIGHTS	MN	55421-3806
Non-Profit-501c3	SOUTHERN ANOKA COMMUNITY ASSISTANCE INC	$50	627 38TH AVE NE	Apr-08	COLUMBIA HEIGHTS	MN	55421-3806
Non-Profit-501c3	SOUTHERN ANOKA COMMUNITY ASSISTANCE INC	$100	627 38TH AVE NE	May-08	COLUMBIA HEIGHTS	MN	55421-3806
Non-Profit-501c3	SPARE KEY FOUNDATION	$50	1380 Energy Lane Suite 203	Jul-08	ST PAUL	MN	55108
Non-Profit-501c3	SPINAL CORD SOCIETY	$100	19051 COUNTRY HWY 1	Feb-08	FERGUS FALLS	MN	56309
Non-Profit-501c3	ST CLOUD ALL CITY MARCHING BAND INC	$500	PO BOX 7762	Feb-08	ST CLOUD	MN	56302-7762
Non-Profit-501c3	ST FRANCIS HEALTH CARE FOUNDATION	$25	1455 ST FRANCIS AVENUE	May-08	SHAKOPEE	MN	55379
Non-Profit-501c3	St Josephs Home for Children	$25	PO Box 1414-04	Nov-08	Minneapolis	MN	55480-1414
Non-Profit-501c3	St Josephs Home for Children	$25	PO Box 1414-04	Feb-08	Minneapolis	MN	55480-1414
Non-Profit-501c3	ST LOUIS PARK EMERGENCY PROGRAM INC	$25	5925 HIGHWAY 7	Aug-08	ST LOUIS PARK	MN	55416
Non-Profit-501c3	ST PAUL AREA COUNCIL OF CHURCHES	$100	1671 SUMMIT AVE	Dec-08	ST PAUL	MN	55105-1815W
Non-Profit-501c3	ST PAUL'S MONASTERY	$25		Aug-08		MN	
Non-Profit-501c3	ST PAUL'S MONASTERY	$25		Nov-08		MN	
Non-Profit-501c3	ST STEPHENS HUMAN SERVICES INC	$25	2211 CLINTON AVE S	Feb-08	MINNEAPOLIS	MN	55404-3656
Non-Profit-501c3	STEARNS COUNTY HISTORICAL SOCIETY INC	$500	235 S 33RD AVE	Aug-08	ST CLOUD	MN	56301-3752

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation	$175	Mall of America	Aug-08	Bloomington	MN	55425
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation	$25	Mall of America	Aug-08	Bloomington	MN	55425
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation	$100	Mall of America	Aug-08	Bloomington	MN	55425
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation	$35	Mall of America	Aug-08	Bloomington	MN	55425
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation	$25	Mall of America	Aug-08	Bloomington	MN	55425
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation	$125	Mall of America	Aug-08	Bloomington	MN	55425
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation	$25	Mall of America	Aug-08	Bloomington	MN	55425
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation	$50	Mall of America	Aug-08	Bloomington	MN	55425
Non-Profit-501c3	Susan G Komen Breast Cancer Foundation	$100	Mall of America	Jun-08	Bloomington	MN	55425
Non-Profit-501c3	TEENS ALONE INC	$50	915 MAIN ST	Sep-08	HOPKINS	MN	55343-0000
Non-Profit-501c3	TEENS ALONE INC	$40	915 MAIN ST	Oct-08	HOPKINS	MN	55343-0000
Non-Profit-501c3	TEENS ALONE INC	$40	915 MAIN ST	Aug-08	HOPKINS	MN	55343-0000
Non-Profit-501c3	TEENS ALONE INC	$40	915 MAIN ST	Dec-08	HOPKINS	MN	55343-0000
Non-Profit-501c3	TEENS ALONE INC	$40	915 MAIN ST	Jul-08	HOPKINS	MN	55343-0000
Non-Profit-501c3	TEENS ALONE INC	$40	915 MAIN ST	Jun-08	HOPKINS	MN	55343-0000
Non-Profit-501c3	TEENS ALONE INC	$40	915 MAIN ST	Sep-08	HOPKINS	MN	55343-0000
Non-Profit-501c3	TEENS ALONE INC	$40	915 MAIN ST	Nov-08	HOPKINS	MN	55343-0000
Non-Profit-501c3	TEENS ALONE INC	$40	915 MAIN ST	Apr-08	HOPKINS	MN	55343-0000
Non-Profit-501c3	TEENS ALONE INC	$40	915 MAIN ST	Feb-08	HOPKINS	MN	55343-0000
Non-Profit-501c3	TEENS ALONE INC	$40	915 MAIN ST	Mar-08	HOPKINS	MN	55343-0000
Non-Profit-501c3	TEENS ALONE INC	$40	915 MAIN ST	Jan-08	HOPKINS	MN	55343-0000
Non-Profit-501c3	TEENS ALONE INC	$40	915 MAIN ST	May-08	HOPKINS	MN	55343-0000
Non-Profit-501c3	THE LIBRARY FOUNDATION OF HENNEPIN COUNTY	$25	12601 RIDGEDALE DR	Jun-08	MINNETONKA	MN	55305-1908
Non-Profit-501c3	THE LIBRARY FOUNDATION OF HENNEPIN COUNTY	$100	12601 RIDGEDALE DR	Feb-08	MINNETONKA	MN	55305-1908
Non-Profit-501c3	The Summer Singers	$150	4721 Aldrich Ave S	Jun-08	Minneapolis	MN	55419
Non-Profit-501c3	The Summer Singers	$25	4721 Aldrich Ave S	Aug-08	Minneapolis	MN	55419
Non-Profit-501c3	TOTAL LIFE CARE CENTERS INC	$500	525 THOMAS AVE	Nov-08	ST PAUL	MN	55103-1631
Non-Profit-501c3	TWIN CITIES GAY MENS CHORUS	$100	528 HENNEPIN AVE STE 307	Jun-08	MINNEAPOLIS	MN	55403-1810
Non-Profit-501c3	TWIN CITIES GAY MENS CHORUS	$100	528 HENNEPIN AVE STE 307	Jun-08	MINNEAPOLIS	MN	55403-1810
Non-Profit-501c3	TWIN CITIES GAY MENS CHORUS	$100	528 HENNEPIN AVE STE 307	Jun-08	MINNEAPOLIS	MN	55403-1810
Non-Profit-501c3	TWIN CITIES GAY MENS CHORUS	$120	528 HENNEPIN AVE STE 307	Jul-08	MINNEAPOLIS	MN	55403-1810
Non-Profit-501c3	TWIN CITIES GAY MENS CHORUS	$500	528 HENNEPIN AVE STE 307	Jun-08	MINNEAPOLIS	MN	55403-1810
Non-Profit-501c3	TWIN CITIES GAY MENS CHORUS	$120	528 HENNEPIN AVE STE 307	Nov-08	MINNEAPOLIS	MN	55403-1810
Non-Profit-501c3	TWIN CITIES GAY MENS CHORUS	$80	528 HENNEPIN AVE STE 307	Nov-08	MINNEAPOLIS	MN	55403-1810
Non-Profit-501c3	TWIN CITIES HABITAT FOR HUMANITY	$500	3001 4TH STREET SE	Dec-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	TWIN CITIES HABITAT FOR HUMANITY	$200	3001 4TH STREET SE	Dec-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	Twin Cities Habitat for Humanity	$500	3001 FOURTH ST SOUTHEAST	Aug-08	MINNEAPOLIS	MN	55414-0000
Non-Profit-501c3	Twin Cities Habitat for Humanity	$40	3001 FOURTH ST SOUTHEAST	Dec-08	MINNEAPOLIS	MN	55414-0000
Non-Profit-501c3	TWIN CITIES HABITAT FOR HUMANITY	$35	3001 4TH STREET SE	Nov-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	Twin Cities Habitat for Humanity	$5	3001 FOURTH ST SOUTHEAST	Nov-08	MINNEAPOLIS	MN	55414-0000
Non-Profit-501c3	Twin Cities Habitat for Humanity	$200	3001 FOURTH ST SOUTHEAST	Nov-08	MINNEAPOLIS	MN	55414-0000
Non-Profit-501c3	TWIN CITIES HABITAT FOR HUMANITY	$200	3001 4TH STREET SE	Feb-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	Twin Cities Habitat for Humanity	$25	3001 FOURTH ST SOUTHEAST	Apr-08	MINNEAPOLIS	MN	55414-0000
Non-Profit-501c3	Twin Cities Habitat for Humanity	$40	3001 FOURTH ST SOUTHEAST	Apr-08	MINNEAPOLIS	MN	55414-0000
Non-Profit-501c3	Twin Cities Habitat for Humanity	$50	3001 FOURTH ST SOUTHEAST	May-08	MINNEAPOLIS	MN	55414-0000
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$40	172 EAST 4TH STREET	Oct-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$85	172 EAST 4TH STREET	Oct-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$25	172 EAST 4TH STREET	Jul-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Jul-08	ST PAUL	MN	55101-1400

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*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Jul-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$125	172 EAST 4TH STREET	Oct-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Oct-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Oct-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Oct-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$60	172 EAST 4TH STREET	Oct-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$65	172 EAST 4TH STREET	Oct-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$75	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$25	172 EAST 4TH STREET	Aug-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$40	172 EAST 4TH STREET	Aug-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Aug-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$75	172 EAST 4TH STREET	Aug-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$150	172 EAST 4TH STREET	Aug-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$250	172 EAST 4TH STREET	Aug-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Aug-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$30	172 EAST 4TH STREET	Aug-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$36	172 EAST 4TH STREET	Aug-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$106	172 EAST 4TH STREET	Jul-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$131	172 EAST 4TH STREET	Jul-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$85	172 EAST 4TH STREET	Aug-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$120	172 EAST 4TH STREET	Jul-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$30	172 EAST 4TH STREET	Aug-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$40	172 EAST 4TH STREET	Jul-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$85	172 EAST 4TH STREET	Aug-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$40	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$300	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$30	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$25	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$70	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$70	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$60	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$80	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$166	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$35	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$70	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$25	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$65	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$80	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$70	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Oct-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$65	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$80	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$250	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$25	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$36	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Sep-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$60	172 EAST 4TH STREET	Oct-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Oct-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$374	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$59	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$25	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$65	172 EAST 4TH STREET	Dec-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$36	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$60	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$30	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$75	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$65	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$30	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$60	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$25	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$110	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$25	172 EAST 4TH STREET	Jun-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$65	172 EAST 4TH STREET	Nov-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$65	172 EAST 4TH STREET	Nov-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Nov-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$75	172 EAST 4TH STREET	Feb-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$130	172 EAST 4TH STREET	Feb-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Feb-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Feb-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$44	172 EAST 4TH STREET	Feb-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$25	172 EAST 4TH STREET	Feb-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$25	172 EAST 4TH STREET	Feb-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Apr-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$11	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$75	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Feb-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Jan-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$36	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$60	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	Jan-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$36	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$30	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Jan-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$60	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Jan-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$60	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$35	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$36	172 EAST 4TH STREET	Jan-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$100	172 EAST 4TH STREET	Jan-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$249	172 EAST 4TH STREET	Jan-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$25	172 EAST 4TH STREET	Jan-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$38	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$50	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWIN CITIES PUBLIC TELEVISION INC	$80	172 EAST 4TH STREET	May-08	ST PAUL	MN	55101-1400
Non-Profit-501c3	TWO RIVERS CHORALE	$50	13055 RIVERDALE DR NW, STE 500 #346	Jun-08	COON RAPIDS	MN	55448
Non-Profit-501c3	TWO RIVERS CHORALE	$100	13055 RIVERDALE DR NW, STE 500 #346	Oct-08	COON RAPIDS	MN	55448
Non-Profit-501c3	TWO RIVERS CHORALE	$100	13055 RIVERDALE DR NW, STE 500 #346	May-08	COON RAPIDS	MN	55448
Non-Profit-501c3	UNION GOSPEL MISSION	$25	77 9TH STREET EAST	Dec-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$25	77 9TH STREET EAST	Aug-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$25	77 9TH STREET EAST	Dec-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$25	77 9TH STREET EAST	Jun-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$100	77 9TH STREET EAST	Mar-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$25	77 9TH STREET EAST	Jul-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$50	77 9TH STREET EAST	Dec-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$50	77 9TH STREET EAST	Jul-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$500	77 9TH STREET EAST	Jul-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$100	77 9TH STREET EAST	Dec-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$500	77 9TH STREET EAST	Feb-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$100	77 9TH STREET EAST	Dec-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$10	77 9TH STREET EAST	Nov-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$25	77 9TH STREET EAST	Nov-08	ST PAUL	MN	55101
Non-Profit-501c3	UNION GOSPEL MISSION	$100	77 9TH STREET EAST	Nov-08	ST PAUL	MN	55101

PF5-5c1

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	United Hospital Foundation	$500	333 North Smith Avenue	May-08	St. Paul	MN	8022
Non-Profit-501c3	COMMITTEE	$25	PO BOX 7010	Jul-08	ALBERT LEE	MN	56007
Non-Profit-501c3	COMMITTEE	$50	PO BOX 7010	Feb-08	ALBERT LEE	MN	56007
Non-Profit-501c3	UNIVERSITY OF MINNESOTA CANCER CENTER C/O MINNESOTA MEDICAL FOUNDATION	$25	200 OAK ST SE, STE 300	Mar-08	MINNEAPOLIS	MN	55455-2030
Non-Profit-501c3	UNIVERSITY OF MINNESOTA CANCER CENTER C/O MINNESOTA MEDICAL FOUNDATION	$25	200 OAK ST SE, STE 300	May-08	MINNEAPOLIS	MN	55455-2030
Non-Profit-501c3	UPPER TONKA LITTLE LEAGUE	$50	PO BOX 53	Feb-08	MOUND	MN	55364
Non-Profit-501c3	VAIL PLACE INC	$25	15 NINTH AVE S	Jul-08	HOPKINS	MN	55343-7618
Non-Profit-501c3	VAIL PLACE INC	$40	15 NINTH AVE S	Dec-08	HOPKINS	MN	55343-7618
Non-Profit-501c3	VAIL PLACE INC	$150	15 NINTH AVE S	Dec-08	HOPKINS	MN	55343-7618
Non-Profit-501c3	VAIL PLACE INC	$50	15 NINTH AVE S	Jun-08	HOPKINS	MN	55343-7618
Non-Profit-501c3	VICTIM INTERVENTION PROJECT	$100	367 Grove Street	Jun-08	ST PAUL	MN	55101
Non-Profit-501c3	VICTIM INTERVENTION PROJECT INSTITUTE	$75	367 Grove Street	Feb-08	ST PAUL	MN	55101
Non-Profit-501c3	VINE FAITH IN ACTION	$25	1618 THIRD AVE	Sep-08	MANKATO	MN	56001-2908
Non-Profit-501c3	VINE FAITH IN ACTION	$500	1618 THIRD AVE	Aug-08	MANKATO	MN	56001-2908
Non-Profit-501c3	VOLUNTEERS ENLISTED TO ASSIST PEOPLE	$100	9728 Irving Avenue, S	Dec-08	BLOOMINGTON	MN	55431W
Non-Profit-501c3	VOLUNTEERS OF AMERICA MINNESOTA	$100	7625 METRO BLVD	Aug-08	MINNEAPOLIS	MN	55439
Non-Profit-501c3	WEE CARE WE SHARE	$500	8222 132ND ST	Jun-08	ANNANDALE	MN	55302-2800
Non-Profit-501c3	WESTONKA YOUTH BASKETBALL ASSOCIATION	$25	PO BOX 95	Apr-08	MOUND	MN	55364
Non-Profit-501c3	WHITE BEAR LAKE EMERGENCY FOOD SHELF	$50	1884 WHITAKER AVE	Oct-08	WHITE BEAR LAKE	MN	55110-3762
Non-Profit-501c3	WHITE BEAR LAKE EMERGENCY FOOD SHELF	$50	1884 WHITAKER AVE	Dec-08	WHITE BEAR LAKE	MN	55110-3762
Non-Profit-501c3	WHITE BEAR LAKE EMERGENCY FOOD SHELF	$150	1884 WHITAKER AVE	Nov-08	WHITE BEAR LAKE	MN	55110-3762
Non-Profit-501c3	WHITE BEAR LAKE EMERGENCY FOOD SHELF	$25	1884 WHITAKER AVE	Jan-08	WHITE BEAR LAKE	MN	55110-3762
Non-Profit-501c3	WILDCAT SANCTUARY	$250	PO BOX 314	Aug-08	SANDSTONE	MN	55072
Non-Profit-501c3	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$25	2530 Dale St. N.	Jun-08	Roseville	MN	55113
Non-Profit-501c3	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$25	2530 Dale St. N.	Aug-08	Roseville	MN	55113
Non-Profit-501c3	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$25	2530 Dale St. N.	Jul-08	Roseville	MN	55113
Non-Profit-501c3	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$25	2530 Dale St. N.	Sep-08	Roseville	MN	55113
Non-Profit-501c3	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$25	2530 Dale St. N.	Aug-08	Roseville	MN	55113
Non-Profit-501c3	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$25	2530 Dale St. N.	Feb-08	Roseville	MN	55113
Non-Profit-501c3	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$30	2530 Dale St. N.	Jan-08	Roseville	MN	55113
Non-Profit-501c3	WILDLIFE REHABILITATION CENTER OF MINNESOTA	$25	2530 Dale St. N.	May-08	Roseville	MN	55113
Non-Profit-501c3	WILLIAM HOOD DUNWOODY INDUSTRIAL INSTITUTE	$200	818 DUNWOODY BLVD	Feb-08	MINNEAPOLIS	MN	55403-1141
Non-Profit-501c3	WILLIAM HOOD DUNWOODY INDUSTRIAL INSTITUTE	$215	818 DUNWOODY BLVD	Feb-08	MINNEAPOLIS	MN	55403-1141
Non-Profit-501c3	WILLIAM HOOD DUNWOODY INDUSTRIAL INSTITUTE	$250	818 DUNWOODY BLVD	Feb-08	MINNEAPOLIS	MN	55403-1141
Non-Profit-501c3	WINONA COUNTY HISTORICAL SOCIETY INC	$400	160 JOHNSON ST	Nov-08	WINONA	MN	55987-3434
Non-Profit-501c3	WINONA COUNTY HISTORICAL SOCIETY INC	$287	160 JOHNSON ST	May-08	WINONA	MN	55987-3434
Non-Profit-501c3	WOLF RIDGE ENVIRONMENTAL LEARNING CENTER	$100	6282 CRANBERRY RD	Feb-08	FINLAND	MN	55603-9727
Non-Profit-501c3	WOMENS FOUNDATION OF MINNESOTA	$100	155 FIFTH AVE S 900	Dec-08	MINNEAPOLIS	MN	55401-2549W
Non-Profit-501c3	YMCA Northwest Family	$50	2125 E HENNEPIN SUITE 150	Mar-08	MINNEAPOLIS	MN	55413
Non-Profit-501c3	YMCA OF GREATER SAINT PAUL	$100	2125 E HENNEPIN SUITE 150	Apr-08	MINNEAPOLIS	MN	55413
Non-Profit-501c3	YMCA OF METROPOLITAN MINNEAPOLIS	$75	30 S NINTH ST	Oct-08	MINNEAPOLIS	MN	55402-3106
Non-Profit-501c3	YMCA OF METROPOLITAN MINNEAPOLIS	$50	30 S NINTH ST	Dec-08	MINNEAPOLIS	MN	55402-3106
Non-Profit-501c3	YMCA OF METROPOLITAN MINNEAPOLIS	$250	30 S NINTH ST	Sep-08	MINNEAPOLIS	MN	55402-3106

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*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	YMCA OF METROPOLITAN MINNEAPOLIS	$500	30 S NINTH ST	Nov-08	MINNEAPOLIS	MN	55402-3106
Non-Profit-501c3	YMCA OF METROPOLITAN MINNEAPOLIS	$100	30 S NINTH ST	Nov-08	MINNEAPOLIS	MN	55402-3106
Non-Profit-501c3	YMCA OF METROPOLITAN MINNEAPOLIS	$100	30 S NINTH ST	Nov-08	MINNEAPOLIS	MN	55402-3106
Non-Profit-501c3	YMCA OF METROPOLITAN MINNEAPOLIS	$35	30 S NINTH ST	Feb-08	MINNEAPOLIS	MN	55402-3106
Non-Profit-501c3	YMCA OF METROPOLITAN MINNEAPOLIS	$250	30 S NINTH ST	Apr-08	MINNEAPOLIS	MN	55402-3106
Non-Profit-501c3	YOUTHCARE	$250	2701 UNIVERSITY AVENUE, SE, STE 205	Dec-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$100	2701 UNIVERSITY AVENUE, SE, STE 205	Aug-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$50	2701 UNIVERSITY AVENUE, SE, STE 205	Dec-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$50	2701 UNIVERSITY AVENUE, SE, STE 205	Dec-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$150	2701 UNIVERSITY AVENUE, SE, STE 205	Dec-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$200	2701 UNIVERSITY AVENUE, SE, STE 205	Dec-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$100	2701 UNIVERSITY AVENUE, SE, STE 205	Dec-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$25	2701 UNIVERSITY AVENUE, SE, STE 205	Dec-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$100	2701 UNIVERSITY AVENUE, SE, STE 205	Nov-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$35	2701 UNIVERSITY AVENUE, SE, STE 205	Nov-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$500	2701 UNIVERSITY AVENUE, SE, STE 205	Nov-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$25	2701 UNIVERSITY AVENUE, SE, STE 205	May-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$25	2701 UNIVERSITY AVENUE, SE, STE 205	Feb-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$200	2701 UNIVERSITY AVENUE, SE, STE 205	Feb-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$50	2701 UNIVERSITY AVENUE, SE, STE 205	Feb-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$50	2701 UNIVERSITY AVENUE, SE, STE 205	May-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	YOUTHCARE	$50	2701 UNIVERSITY AVENUE, SE, STE 205	Apr-08	MINNEAPOLIS	MN	55414
Non-Profit-501c3	FARMHOUSE FOUNDATION	$500	7306 NW TIFFANY SPRINGS PKWY #210	Jun-08	KANSAS CITY	MO	64153
Non-Profit-501c3	ATHLETES	$25	8701 LEEDS RD	Jul-08	KANSAS CITY	MO	64129-1626
Non-Profit-501c3	VETERANS OF FOREIGN WARS FOUNDATION	$25	406 W 34TH ST, SUITE 514	Aug-08	KANSAS CITY	MO	64111-2736
Non-Profit-501c3	VETERANS OF FOREIGN WARS FOUNDATION	$25	406 W 34TH ST, SUITE 514	Jul-08	KANSAS CITY	MO	64111-2736
Non-Profit-501c3	VETERANS OF FOREIGN WARS FOUNDATION	$25	406 W 34TH ST, SUITE 514	Sep-08	KANSAS CITY	MO	64111-2736
Non-Profit-501c3	VETERANS OF FOREIGN WARS FOUNDATION	$50	406 W 34TH ST, SUITE 514	Feb-08	KANSAS CITY	MO	64111-2736
Non-Profit-501c3	VETERANS OF FOREIGN WARS FOUNDATION	$25	406 W 34TH ST, SUITE 514	Feb-08	KANSAS CITY	MO	64111-2736
Non-Profit-501c3	VETERANS OF FOREIGN WARS FOUNDATION	$25	406 W 34TH ST, SUITE 514	Mar-08	KANSAS CITY	MO	64111-2736
Non-Profit-501c3	CENTRAL ASIA INSTITUTE	$100	617 S FIFITH AVE	Sep-08	BOZEMAN	MT	59715-0000
Non-Profit-501c3	CENTRAL ASIA INSTITUTE	$50	617 S FIFITH AVE	Sep-08	BOZEMAN	MT	59715-0000
Non-Profit-501c3	CENTRAL ASIA INSTITUTE	$25	617 S FIFITH AVE	Nov-08	BOZEMAN	MT	59715-0000
Non-Profit-501c3	CENTRAL ASIA INSTITUTE	$100	617 S FIFITH AVE	Mar-08	BOZEMAN	MT	59715-0000
Non-Profit-501c3	ROCKY MOUNTAIN ELK FOUNDATION INC	$500	PO BOX 8249	Sep-08	MISSOULA	MT	59807
Non-Profit-501c3	ROCKY MOUNTAIN ELK FOUNDATION INC	$500	PO BOX 8249	Aug-08	MISSOULA	MT	59807
Non-Profit-501c3	JOHN C CAMPBELL FOLK SCHOOL	$250	ONE FOLK SCHOOL RD	Mar-08	BRASSTOWN	NC	28902-8008
Non-Profit-501c3	LEUKEMIA & LYMPHOMA SOCIETY Charlotte NC	$200	5950 FAIRVIEW ROAD, STE 250	Apr-08	CHARLOTTE	NC	28210
Non-Profit-501c3	SAMARITAN'S PURSE - INTERNATIONAL RELIEF	$50	PO BOX 3000	Dec-08	BOONE	NC	28607-3000
Non-Profit-501c3	SAMARITAN'S PURSE - INTERNATIONAL RELIEF	$25	PO BOX 3000	Sep-08	BOONE	NC	28607-3000
Non-Profit-501c3	SAMARITAN'S PURSE - INTERNATIONAL RELIEF	$25	PO BOX 3000	Jul-08	BOONE	NC	28607-3000

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	SAMARITAN'S PURSE - INTERNATIONAL RELIEF	$57	PO BOX 3000	Nov-08	BOONE	NC	28607-3000
Non-Profit-501c3	SAMARITAN'S PURSE - INTERNATIONAL RELIEF	$25	PO BOX 3000	Mar-08	BOONE	NC	28607-3000
Non-Profit-501c3	SAMARITAN'S PURSE - INTERNATIONAL RELIEF	$35	PO BOX 3000	Feb-08	BOONE	NC	28607-3000
Non-Profit-501c3	SAMARITAN'S PURSE - INTERNATIONAL RELIEF	$250	PO BOX 3000	Jan-08	BOONE	NC	28607-3000
Non-Profit-501c3	THE GATHERING PLACE INC	$50	5808 MCBRIDE STREET	Jan-08	CHARLOTTE	NC	28215-2538
Non-Profit-501c3	V FOUNDATION	$25	106 TOWERVIEW CT	Feb-08	CARY	NC	27513-3595
Non-Profit-501c3	American Cancer Society - Fargo ND	$100	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	American Cancer Society - Fargo ND	$25	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	American Cancer Society - Fargo ND	$25	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	American Cancer Society - Fargo ND	$50	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	American Cancer Society - Fargo ND	$100	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	American Cancer Society - Fargo ND	$25	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	American Cancer Society - Fargo ND	$30	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	American Cancer Society - Fargo ND	$50	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	American Cancer Society - Fargo ND	$50	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	American Cancer Society - Fargo ND	$100	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	American Cancer Society - Fargo ND	$25	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	American Cancer Society - Fargo ND	$30	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	American Cancer Society - Fargo ND	$25	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	American Cancer Society - Fargo ND	$100	4646 Amber Valley Parkway	Aug-08	Fargo	ND	58104
Non-Profit-501c3	ANNE CARLSEN CENTER FOR CHILDREN	$30	701 3RD ST NW	Nov-08	JAMESTOWN	ND	58401-2963
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL	$25	301 S 7TH ST	Jun-08	FARGO	ND	58103-1820
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL	$25	301 S 7TH ST	Jun-08	FARGO	ND	58103-1820
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL	$350	301 S 7TH ST	Aug-08	FARGO	ND	58103-1820
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL	$75	301 S 7TH ST	Jun-08	FARGO	ND	58103-1820
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL	$150	301 S 7TH ST	May-08	FARGO	ND	58103-1820
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL	$75	301 S 7TH ST	May-08	FARGO	ND	58103-1820
Non-Profit-501c3	CYSTIC FIBROSIS ASSOCIATION	$75	921 S 9TH ST, #115	Dec-08	BISMARCK	ND	58504-5858W
Non-Profit-501c3	FARGO-MOORHEAD FAMILY YMCA	$150	400 FIRST AVE S	Dec-08	FARGO	ND	58103-1901
Non-Profit-501c3	FUTUREBUILDERS IN SUPPORT OF THE TROLLWOOD PERFORMING ARTS SCHOOL	$100	1420 N 8TH ST	Jan-08	FARGO	ND	58102-2613
Non-Profit-501c3	HOSPICE OF THE RED RIVER VALLEY	$30	702 28TH AVE N	Nov-08	FARGO	ND	58102-1403
Non-Profit-501c3	I HELP INC	$500	PO BOX 2112	May-08	MINOT	ND	58702-2112
Non-Profit-501c3	MINOT SYMPHONY ASSOCIATION INC	$500	500 W UNIVERSITY AVE	May-08	MINOT	ND	58703-2215
Non-Profit-501c3	NORTH DAKOTA COUNCIL ON ABUSED WOMEN SERVICES COALITION AGAINST	$100	418 E ROSSER AVE STE 320	Mar-08	BISMARCK	ND	58501-4046
Non-Profit-501c3	NORTH DAKOTA COUNCIL ON ABUSED WOMEN SERVICES COALITION AGAINST	$50	418 E ROSSER AVE STE 320	Mar-08	BISMARCK	ND	58501-4046
Non-Profit-501c3	NORTH DAKOTA MUSEUM OF ART	$100	261 CENTENNIAL DRIVE, STOP 7305	Feb-08	GRAND FORKS	ND	58202
Non-Profit-501c3	NORTH DAKOTA SPECIAL OLYMPICS INC	$500	2616 S. 26 ST.	Aug-08	GRAND FORKS	ND	58201
Non-Profit-501c3	PRAIRIE PUBLIC BROADCASTING INC	$50	207 N 5TH ST	Jun-08	FARGO	ND	58102-4827
Non-Profit-501c3	PRAIRIE PUBLIC BROADCASTING INC	$25	207 N 5TH ST	Dec-08	FARGO	ND	58102-4827
Non-Profit-501c3	PRAIRIE PUBLIC BROADCASTING INC	$75	207 N 5TH ST	Aug-08	FARGO	ND	58102-4827
Non-Profit-501c3	THEODORE ROOSEVELT MEDORA FOUNDATION	$100	PO BOX 198	Mar-08	MEDORA	ND	58645-0198
Non-Profit-501c3	THEODORE ROOSEVELT MEDORA FOUNDATION	$100	PO BOX 198	Feb-08	MEDORA	ND	58645-0198
Non-Profit-501c3	UNIVERSITY OF NORTH DAKOTA FOUNDATION	$100	3100 UNIVERSITY AVENUE, STOP 8157	Feb-08	GRAND FORKS	ND	58202
Non-Profit-501c3	YMCA Minot	$500	PO BOX 69	May-08	MINOT	ND	58702
Non-Profit-501c3	BACK TO THE BIBLE FOUNDATION	$25	BOX 82808	Dec-08	LINCOLN	NE	00501-2808W
Non-Profit-501c3	FATHER FLANAGANS BOYS HOME	$40	PO Box 145	Feb-08	BOYS TOWN	NE	68010
Non-Profit-501c3	OMAHA HOME FOR BOYS	$50	52ND AND AMES AVES	May-08	OMAHA	NE	68104-0000
Non-Profit-501c3	American Heart Association - NH	$25	2 Wall Street	Feb-08	Manchester	NH	03101
Non-Profit-501c3	American Heart Association - NH	$30	2 Wall Street	Feb-08	Manchester	NH	03101
Non-Profit-501c3	HOME HEALTH & HOSPICE CARE	$275	22 PROSPECT ST	Nov-08	NASHUA	NH	03060-3924
Non-Profit-501c3	STUDENT CONSERVATION ASSOCIATION INC	$50	PO BOX 550	Mar-08	CHARLESTOWN	NH	03603-0550
Non-Profit-501c3	STUDENT CONSERVATION ASSOCIATION INC	$100	PO BOX 550	Apr-08	CHARLESTOWN	NH	03603-0550
Non-Profit-501c3	DAYSPRING MINISTRIES	$500	200 Lamerson Road	Dec-08	CHESTER	NJ	07930

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PF-5-5co

Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
Non-Profit-501c3	IEEE FOUNDATION INC	$100	445 HOES LN	Nov-08	PISCATAWAY	NJ	08854-4141
Non-Profit-501c3	MARINE CORPS-LAW ENFORCEMENT FOUNDATION INC	$50	38 POCONO RD	Oct-08	DENVILLE	NJ	07834-2957
Non-Profit-501c3	MYELODYSPLASTIC SYNDROMES FOUNDATION	$40	PO BOX 477	Aug-08	CROSSWICKS	NJ	08515-0477
Non-Profit-501c3	ARCHAEOLOGICAL CONSERVANCY	$100	5301 CENTRAL AVE NE STE 902	Dec-08	ALBUQUERQUE	NM	87108-1550W
Non-Profit-501c3	CARLSBAD COMMUNITY FOUNDATION INC	$500	116 S CANYON	Oct-08	CARLSBAD	NM	88220-5733
Non-Profit-501c3	HOBBS WRESTLING BOOSTER CLUB	$250	PO Box 2573	May-08	Hobbs	NM	88241-2573
Non-Profit-501c3	Matt 25 Inc	$250	1200 THORNTON STE A	Jun-08	CLOVIS	NM	88101
Non-Profit-501c3	PIONEER STORE MUSEUM	$100	HCR30 BOX 134	Apr-08	WINSTON	NM	87943
Non-Profit-501c3	SANTA FE OPERA	$50	PO BOX 2408	Dec-08	SANTA FE	NM	87504-2408
Non-Profit-501c3	SEE MINISTRIES INTERNATIONAL RELIEF	$250	1917 GLENARM DRIVE	Jul-08	CLOVIS	NM	88101
Non-Profit-501c3	THE SANTA FE OPERA	$50	PO BOX 2408	Mar-08	SANTA FE	NM	87504-2408
Non-Profit-501c3	AMERICAN CANCER SOCIETY NEW YORK	$40	132 WEST 32ND STREET	Sep-08	NEW YORK	NY	10001
Non-Profit-501c3	AMNESTY INTERNATIONAL USA INC	$75	5 Penn Plaza 14th Floor	Aug-08	NEW YORK	NY	10001-1810
Non-Profit-501c3	AVON FOUNDATION	$50	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jul-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$50	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jul-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$125	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Aug-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$125	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Aug-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$50	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Aug-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Aug-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$100	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Aug-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF 5-5 cp

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$50	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$40	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$50	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$30	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$50	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$30	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$30	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jul-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$120	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580

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PF5-5cg

Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
Non-Profit-501c3	AVON FOUNDATION	$30	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$25	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Jun-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION	$100	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	May-08	RYE	NY	10580
Non-Profit-501c3	AVON FOUNDATION WALK FOR BREAST CANCER - RYE, NY	$100	AVON WALK FOR BREAST CANCER: ATTN MATCHING GIFTS	Mar-08	RYE	NY	10580
Non-Profit-501c3	AVON WALK FOR BREAST CANCER	$100	AVON FOUNDATION, PO BOX 1073	Aug-08	RYE	NY	10580
Non-Profit-501c3	Chiari and Syringomyelia Foundation	$250	29 Crest Loop	Aug-08	Staten Island	NY	10312
Non-Profit-501c3	CHILDRENS TUMOR FOUNDATION	$50	95 PINE ST 16TH FLR	Nov-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	CHILDRENS TUMOR FOUNDATION	$50	95 PINE ST 16TH FLR	May-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	CHILDRENS TUMOR FOUNDATION	$100	95 PINE ST 16TH FLR	May-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	CHILDRENS TUMOR FOUNDATION	$446	95 PINE ST 16TH FLR	May-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	CHILDRENS TUMOR FOUNDATION	$50	95 PINE ST 16TH FLR	May-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	CHILDRENS TUMOR FOUNDATION	$35	95 PINE ST 16TH FLR	May-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	CHILDRENS TUMOR FOUNDATION	$30	95 PINE ST 16TH FLR	May-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	CHILDRENS TUMOR FOUNDATION	$25	95 PINE ST 16TH FLR	May-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	CHILDRENS TUMOR FOUNDATION	$25	95 PINE ST 16TH FLR	May-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	CHILDRENS TUMOR FOUNDATION	$100	95 PINE ST 16TH FLR	May-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	CHILDRENS TUMOR FOUNDATION	$50	95 PINE ST 16TH FLR	May-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	CHILDRENS TUMOR FOUNDATION	$25	95 PINE ST 16TH FLR	May-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	CHILDRENS TUMOR FOUNDATION	$100	95 PINE ST 16TH FLR	May-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	CHURCH WORLD SERVICE INC	$25	475 RIVERSIDE DRIVE	Jan-08	NEW YORK	NY	10115-0122
Non-Profit-501c3	COALITION TO SALUTE AMERICAS HEROES	$100	100 Broadway Street	Feb-08	Ossining	NY	10562
Non-Profit-501c3	COLEL CHABAD	$120	806 EASTERN PKWY	Apr-08	BROOKLYN	NY	11213-3534
Non-Profit-501c3	DOCTORS WITHOUT BORDERS USA INC	$100	333 7th Ave - 2nd Floor	Aug-08	NEW YORK	NY	10001-5004
Non-Profit-501c3	DOCTORS WITHOUT BORDERS USA INC	$100	333 7th Ave - 2nd Floor	Dec-08	NEW YORK	NY	10001-5004
Non-Profit-501c3	DOCTORS WITHOUT BORDERS USA INC	$50	333 7th Ave - 2nd Floor	Mar-08	NEW YORK	NY	10001-5004
Non-Profit-501c3	DONORSCHOOSE INC	$300	2 CHARLTON ST STE 12D	Feb-08	NEW YORK	NY	10014-4919
Non-Profit-501c3	ENVIRONMENTAL DEFENSE INCORPORATED	$55	257 PARK AVE S	Apr-08	NEW YORK	NY	10010-7304
Non-Profit-501c3	GUIDE DOG FOUNDATION FOR THE BLIND INC	$100	371 EAST JERICHO TPKE	Jun-08	SMITHTOWN	NY	11787-2976
Non-Profit-501c3	GUIDE DOG FOUNDATION FOR THE BLIND INC	$25	371 EAST JERICHO TPKE	Jan-08	SMITHTOWN	NY	11787-2976
Non-Profit-501c3	GUIDING EYES FOR THE BLIND INC	$25	611 GRANITE SPRINGS ROAD	Jun-08	YORKTOWN HGTS	NY	10598-3411
Non-Profit-501c3	GUIDING EYES FOR THE BLIND INC	$25	611 GRANITE SPRINGS ROAD	Mar-08	YORKTOWN HGTS	NY	10598-3411
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$50	120 WALL ST 19FL	Sep-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$125	120 WALL ST 19FL	Aug-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$50	120 WALL ST 19FL	Oct-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$100	120 WALL ST 19FL	Oct-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$25	120 WALL ST 19FL	Feb-08	NEW YORK	NY	10005-3904

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$40	120 WALL ST 19FL	Mar-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$100	120 WALL ST 19FL	Feb-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$50	120 WALL ST 19FL	Mar-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$30	120 WALL ST 19FL	Feb-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$40	120 WALL ST 19FL	Feb-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$50	120 WALL ST 19FL	Feb-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$25	120 WALL ST 19FL	Mar-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$25	120 WALL ST 19FL	Feb-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$70	120 WALL ST 19FL	Mar-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$25	120 WALL ST 19FL	Feb-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$100	120 WALL ST 19FL	Mar-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$25	120 WALL ST 19FL	Feb-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$25	120 WALL ST 19FL	Feb-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$50	120 WALL ST 19FL	Feb-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$100	120 WALL ST 19FL	Feb-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$25	120 WALL ST 19FL	Feb-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$25	120 WALL ST 19FL	Feb-08	NEW YORK	NY	10005-3904
Non-Profit-501c3	LEUKEMIA & LYMPHOMA SOCIETY INC	$150	1311 MAMARONECK AVE	Feb-08	WHITE PLAINS	NY	10605-5221
Non-Profit-501c3	LEUKEMIA & LYMPHOMA SOCIETY INC	$50	1311 MAMARONECK AVE	Feb-08	WHITE PLAINS	NY	10605-5221
Non-Profit-501c3	LEUKEMIA & LYMPHOMA SOCIETY INC	$50	1311 MAMARONECK AVE	Feb-08	WHITE PLAINS	NY	10605-5221
Non-Profit-501c3	LEUKEMIA & LYMPHOMA SOCIETY INC	$100	1311 MAMARONECK AVE	Jan-08	WHITE PLAINS	NY	10605-5221
Non-Profit-501c3	LEUKEMIA & LYMPHOMA SOCIETY INC	$52	1311 MAMARONECK AVE	Jan-08	WHITE PLAINS	NY	10605-5221
Non-Profit-501c3	Lymphoma Research Foundation - NY	$225	111 Broadway, 19th Floor	Dec-08	New York	NY	10006
Non-Profit-501c3	MARCH OF DIMES BIRTH DEFECTS FOUNDATION	$25	1275 MAMARONECK AVE	Jun-08	WHITE PLAINS	NY	10605-5298
Non-Profit-501c3	MARCH OF DIMES BIRTH DEFECTS FOUNDATION	$200	1275 MAMARONECK AVE	Apr-08	WHITE PLAINS	NY	10605-5298
Non-Profit-501c3	MARCH OF DIMES BIRTH DEFECTS FOUNDATION	$25	1275 MAMARONECK AVE	Apr-08	WHITE PLAINS	NY	10605-5298
Non-Profit-501c3	MARCH OF DIMES BIRTH DEFECTS NATIONAL FOUNDATION	$100	1275 MAMARONECK AVE	Feb-08	WHITE PLAINS	NY	10605-5298
Non-Profit-501c3	MARCH OF DIMES BIRTH DEFECTS NATIONAL FOUNDATION	$25	1275 MAMARONECK AVE	Feb-08	WHITE PLAINS	NY	10605-5298
Non-Profit-501c3	MARYKNOLL FATHERS AND BROTHERS	$25	PO BOX 301	Apr-08	MARYKNOLL	NY	10545
Non-Profit-501c3	METROPOLITAN OPERA ASSOCIATION INC	$100	BOX 231930 LINCOLN CENTER, OFFICE OF GIVING	Aug-08	NEW YORK	NY	10023
Non-Profit-501c3	METROPOLITAN OPERA ASSOCIATION INC	$75	BOX 231930 LINCOLN CENTER, OFFICE OF GIVING	Aug-08	NEW YORK	NY	10023
Non-Profit-501c3	METROPOLITAN OPERA ASSOCIATION INC	$230	BOX 231930 LINCOLN CENTER, OFFICE OF GIVING	Aug-08	NEW YORK	NY	10023
Non-Profit-501c3	METROPOLITAN OPERA ASSOCIATION INC	$100	BOX 231930 LINCOLN CENTER, OFFICE OF GIVING	Mar-08	NEW YORK	NY	10023
Non-Profit-501c3	METROPOLITAN OPERA GUILD INC	$63	70 LINCOLN CENTER PLZ	Sep-08	NEW YORK	NY	10023-6548
Non-Profit-501c3	MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH	$100	CHURCH STREET STATION	Jul-08	NEW YORK	NY	10008-0780
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	733 THIRD AVE	Feb-08	NEW YORK	NY	10017-3204
Non-Profit-501c3	NATIONAL NEUROFIBROMATOSIS FOUNDATION	$225	95 PINE ST 16TH FLR	Mar-08	NEW YORK	NY	10005-1713
Non-Profit-501c3	NORTH SHORE ANIMAL LEAGUE INC	$25	LEWYT ST	Jun-08	PORT WASHINGTON	NY	11050-0000
Non-Profit-501c3	OSPREY MEMORIAL FOUNDATION	$100	72 HAYES ST	May-08	BLAUVELT	NY	10913
Non-Profit-501c3	PAGET FOUNDATION INC	$150	120 WALL ST, STE 1602	Jun-08	NEW YORK	NY	10005-4035
Non-Profit-501c3	PROJECT ORBIS INTERNATIONAL INC	$50	520 8TH AVE 11TH FLR	Jun-08	NEW YORK	NY	10018-6507

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PF5-5cs

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	SMILE TRAIN	$25	41 MADISON AVENUE, 28TH FLOOR	Dec-08	NEW YORK	NY	10010
Non-Profit-501c3	SMILE TRAIN	$25	41 MADISON AVENUE, 28TH FLOOR	Dec-08	NEW YORK	NY	10010
Non-Profit-501c3	SMILE TRAIN	$125	41 MADISON AVENUE, 28TH FLOOR	Dec-08	NEW YORK	NY	10010
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$100	5008 Brittonfield Parkway, Suite 300	Jan-08	East Syracuse	NY	13057
Non-Profit-501c3	THE SMILE TRAIN	$25	41 MADISON AVENUE, 28TH FLOOR	Aug-08	NEW YORK	NY	10010
Non-Profit-501c3	THE SMILE TRAIN	$250	41 MADISON AVENUE, 28TH FLOOR	Jul-08	NEW YORK	NY	10010
Non-Profit-501c3	THE SMILE TRAIN	$25	41 MADISON AVENUE, 28TH FLOOR	Jun-08	NEW YORK	NY	10010
Non-Profit-501c3	THE SMILE TRAIN	$50	41 MADISON AVENUE, 28TH FLOOR	Feb-08	NEW YORK	NY	10010
Non-Profit-501c3	UNITED STATES COMMITTEE FOR UNICEF	$25	125 MAIDEN LANE	Mar-08	NEW YORK	NY	10038
Non-Profit-501c3	Avon Foundation - OH	$100	PO Box 742509	Apr-08	Cincinnati	OH	45274-2509
Non-Profit-501c3	UNIVERSITY OF TULSA	$500	600 S COLLEGE AVE	Feb-08	TULSA	OK	74104-3126
Non-Profit-501c3	AMERICAN LUNG ASSOCIATION OF OREGON	$100	7420 SW BRIDGEPORT RD STE 200	Mar-08	TUALATIN	OR	97224-7790
Non-Profit-501c3	COMMON DREAMS	$35	PO BOX 443	Aug-08	PORTLAND	OR	04112
Non-Profit-501c3	FANCONI ANEMIA RESEARCH FUND INC	$25	1801 WILLAMETTE ST STE 200	Oct-08	EUGENE	OR	97401-4030
Non-Profit-501c3	AMERICAN FRIENDS SERVICE COMMITTEE	$100	1501 CHERRY ST	Sep-08	PHILADELPHIA	PA	19102-1403
Non-Profit-501c3	AMERICAN FRIENDS SERVICE COMMITTEE	$25	1501 CHERRY ST	Mar-08	PHILADELPHIA	PA	19102-1403
Non-Profit-501c3	Breast Cancer 3-Day Pennsylvania	$150	165 Township Line Road, Suite 150	Oct-08	Jenkintown	PA	19046
Non-Profit-501c3	MOUNT SAINT JOSEPH ACADEMY	$100	120 West Wissahickon Avenue	Feb-08	Flourtown	PA	19031
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$150	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$75	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Aug-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$300	Attn: Matching Gifts	Aug-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$500	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$500	Attn: Matching Gifts	Jul-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$150	Attn: Matching Gifts	Jul-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Dec-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Dec-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Dec-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Dec-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$150	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$30	Attn: Matching Gifts	Dec-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Dec-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Dec-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$30	Attn: Matching Gifts	Dec-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Jun-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$150	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$60	Attn: Matching Gifts	Aug-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$200	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$500	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$500	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PP5-5 ct

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$500	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$500	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$30	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$45	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Aug-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Jul-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$250	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$75	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$500	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$350	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Sep-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$375	Attn: Matching Gifts	Oct-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Jul-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	Attn: Matching Gifts	Feb-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Feb-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$150	Attn: Matching Gifts	Feb-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	Attn: Matching Gifts	Feb-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	Feb-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Feb-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Feb-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$50	Attn: Matching Gifts	May-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	Attn: Matching Gifts	Jan-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	Attn: Matching Gifts	May-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$25	Attn: Matching Gifts	Apr-08	JENKINTOWN	PA	19046-3531
Non-Profit-501c3	PATIENTS AGAINST LYMPHOMA LDT	$75	3774 BUCKWAMPUM RD	Oct-08	RIEGELSVILLE	PA	18077-9745
Non-Profit-501c3	AMERICAN CANCER SOCIETY SIOUX FALLS SD	$50	4904 S TECHNOPOLIS DR.	Aug-08	SIOUX FALLS	SD	57106
Non-Profit-501c3	AVERA MCKENNAN FOUNDATION	$50	800 EAST 21ST STREET	Dec-08	SIOUX FALLS	SD	57117-5045W
Non-Profit-501c3	CHILDRENS CARE HOSPITAL AND SCHOOL	$25	2501 W 26TH ST	Jul-08	SIOUX FALLS	SD	57105-2446
Non-Profit-501c3	CHILDRENS CARE HOSPITAL AND SCHOOL	$25	2501 W 26TH ST	Oct-08	SIOUX FALLS	SD	57105-2446
Non-Profit-501c3	CHILDRENS HOME SOCIETY OF SOUTH DAKOTA	$25	409 N Western Ave	Dec-08	SIOUX FALLS	SD	57104-5607
Non-Profit-501c3	CHILDRENS HOME SOCIETY OF SOUTH DAKOTA	$500	409 N Western Ave	Dec-08	SIOUX FALLS	SD	57104-5607
Non-Profit-501c3	CHILDRENS HOME SOCIETY OF SOUTH DAKOTA	$25	409 N Western Ave	Aug-08	SIOUX FALLS	SD	57104-5607
Non-Profit-501c3	CHILDRENS HOME SOCIETY OF SOUTH DAKOTA	$100	409 N Western Ave	Feb-08	SIOUX FALLS	SD	57104-5607
Non-Profit-501c3	CHILDRENS HOME SOCIETY OF SOUTH DAKOTA	$200	409 N Western Ave	Feb-08	SIOUX FALLS	SD	57104-5607
Non-Profit-501c3	COMMUNITY FOOD BANK OF SOUTH DAKOTA	$25	3511 NORTH FIRST AVENUE	Aug-08	SIOUX FALLS	SD	57104-0706
Non-Profit-501c3	FAMILY CONNECTION	$25	303 NORTH MINNESOTA AVENUE	Sep-08	SIOUX FALLS	SD	57106
Non-Profit-501c3	FAMILY CONNECTION	$25	303 NORTH MINNESOTA AVENUE	Nov-08	SIOUX FALLS	SD	57106
Non-Profit-501c3	SALVATION ARMY - Sioux Falls SD	$25	800 N Cliff Ave	Aug-08	Sioux Falls	SD	57103
Non-Profit-501c3	SALVATION ARMY SIOUX FALLS SD	$25	800 N Cliff Ave	Nov-08	Sioux Falls	SD	57103
Non-Profit-501c3	SOUTH DAKOTA COMMUNITY FOUNDATION	$200	PO BOX 296	May-08	PIERRE	SD	57501-3160
Non-Profit-501c3	The Banquet	$25	900 E 8th Street	Aug-08	Sioux Falls	SD	57103
Non-Profit-501c3	THE BANQUET	$25	900 E 8th Street	Nov-08	Sioux Falls	SD	57103
Non-Profit-501c3	UNION GOSPEL MISSION	$25	701 East 8th Street	Aug-08	SIOUX FALLS	SD	57103-1632
Non-Profit-501c3	UNION GOSPEL MISSION	$25	701 East 8th Street	Nov-08	SIOUX FALLS	SD	57103-1632
Non-Profit-501c3	ALPHA OMICRON PI FOUNDATION	$40	5390 VIRGINIA WAY	May-08	BRENTWOOD	TN	37027-7529
Non-Profit-501c3	MARCH OF DIMES - Memphis TN	$25	2175 BUSINESS CENTER DR, STE 7	May-08	MEMPHIS	TN	38134

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*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
Non-Profit-501c3	MARCH OF DIMES - Memphis TN	$25	2175 BUSINESS CENTER DR, STE 7	May-08	MEMPHIS	TN	38134
Non-Profit-501c3	MARCH OF DIMES - Memphis TN	$25	2175 BUSINESS CENTER DR, STE 7	May-08	MEMPHIS	TN	38134
Non-Profit-501c3	MERCY MINISTRIES OF AMERICA INC	$50	15328 OLD HICKORY BLVD.	May-08	NASHVILLE	TN	37211
Non-Profit-501c3	ST JUDE CHILDRENS RESEARCH HOSPITAL	$100	501 SAINT JUDE PL	Jun-08	MEMPHIS	TN	38105-1905
Non-Profit-501c3	ST JUDE CHILDRENS RESEARCH HOSPITAL	$25	501 ST JUDE PLACE	Aug-08	MEMPHIS	TN	38105
Non-Profit-501c3	ST JUDE CHILDRENS RESEARCH HOSPITAL	$50	501 ST JUDE PLACE	Aug-08	MEMPHIS	TN	38105
Non-Profit-501c3	ST JUDE CHILDRENS RESEARCH HOSPITAL	$240	501 ST JUDE PLACE	Jun-08	MEMPHIS	TN	38105
Non-Profit-501c3	ST JUDE CHILDRENS RESEARCH HOSPITAL	$100	501 SAINT JUDE PL	Dec-08	MEMPHIS	TN	38105-1905
Non-Profit-501c3	ST JUDE CHILDRENS RESEARCH HOSPITAL	$25	501 ST JUDE PLACE	Nov-08	MEMPHIS	TN	38105
Non-Profit-501c3	ST JUDE CHILDRENS RESEARCH HOSPITAL	$25	501 ST JUDE PLACE	Jan-08	MEMPHIS	TN	38105
Non-Profit-501c3	ST JUDE CHILDRENS RESEARCH HOSPITAL	$50	501 SAINT JUDE PL	May-08	MEMPHIS	TN	38105-1905
Non-Profit-501c3	THE TAU BETA PI ASSOCIATION INC	$50	508 DOUGHERTY ENGR. BLDG. UT, PO Box 2697	Jul-08	KNOXVILLE	TN	37901-2697
Non-Profit-501c3	AMARILLO ART CENTER ASSOCIATION	$500	PO BOX 447	May-08	AMARILLO	TX	79178
Non-Profit-501c3	AMARILLO EDUCATION FOUNDATION	$500	7200 I-40 WEST STE. 114	May-08	AMARILLO	TX	79106
Non-Profit-501c3	AMARILLO EDUCATION FOUNDATION	$500	7200 I-40 WEST STE. 114	May-08	AMARILLO	TX	79106
Non-Profit-501c3	AMARILLO HABITAT FOR HUMANITY	$500	2700 S WILSON, PO BOX 775	Aug-08	AMARILLO	TX	79105
Non-Profit-501c3	AMARILLO HABITAT FOR HUMANITY	$200	2700 S WILSON, PO BOX 775	May-08	AMARILLO	TX	79105
Non-Profit-501c3	AMARILLO HABITAT FOR HUMANITY	$200	2700 S WILSON, PO BOX 775	May-08	AMARILLO	TX	79105
Non-Profit-501c3	AMARILLO HABITAT FOR HUMANITY	$500	2700 S WILSON, PO BOX 775	Aug-08	AMARILLO	TX	79105
Non-Profit-501c3	AMARILLO HISTORICAL PRESERVATION FOUNDATION	$250	1000 S POLK ST	Feb-08	AMARILLO	TX	79101
Non-Profit-501c3	AMARILLO HISTORICAL PRESERVATION FOUNDATION	$250	1000 S POLK ST	Feb-08	AMARILLO	TX	79101
Non-Profit-501c3	AMARILLO OPERA	$500	PO BOX 447	May-08	AMARILLO	TX	79178-0001
Non-Profit-501c3	AMARILLO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	$50	PO BOX 1014	Oct-08	AMARILLO	TX	79105-1014
Non-Profit-501c3	AMARILLO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	$500	PO BOX 1014	Mar-08	AMARILLO	TX	79105-1014
Non-Profit-501c3	AMARILLO SYMPHONY INC	$300	PO BOX 2552	Oct-08	AMARILLO	TX	79105-2552
Non-Profit-501c3	American Cancer Society - Lubbock TX	$25	3411 73rd	Jul-08	Lubbock	TX	79423
Non-Profit-501c3	American Cancer Society - Lubbock TX	$25	3411 73rd	Apr-08	Lubbock	TX	79423
Non-Profit-501c3	AMERICAN CANCER SOCIETY AMARILLO TX	$25	3915 BELL STREET	Jul-08	AMARILLO	TX	79109
Non-Profit-501c3	AMERICAN CANCER SOCIETY AMARILLO TX	$30	3915 BELL STREET	Aug-08	AMARILLO	TX	79109
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$25	PO BOX 149054	May-08	AUSTIN	TX	78714-9054
Non-Profit-501c3	AMERICAN CANCER SOCIETY INC	$100	PO BOX 149054	May-08	AUSTIN	TX	78714-9054
Non-Profit-501c3	AMERICAN CANCER SOCIETY LUFKIN TX	$50	212 GENE SAMFORD DR.	Aug-08	LUFKIN	TX	75904
Non-Profit-501c3	AMERICAN HEART ASSOCIATION LUBBOCK TX	$25	2514 82ND STREET, SUITE B	Oct-08	LUBBOCK	TX	79423
Non-Profit-501c3	AMERICAN LEGION POST 54	$500	617 SW 7TH AVENUE	Jan-08	AMARILLO	TX	79101
Non-Profit-501c3	AMERICAN QUARTER HORSE FOUNDATION	$500	PO BOX 200	Jun-08	AMARILLO	TX	79168-0001
Non-Profit-501c3	BAPTIST ST ANTHONYS HOSPICE	$25	PO BOX 950	Jun-08	AMARILLO	TX	79105-0950
Non-Profit-501c3	BIG BROTHERS BIG SISTERS OF THE TEXAS PANHANDLE	$500	6005 S TYLER, STE 804, LOBBY BOX 12035	May-08	AMARILLO	TX	79101
Non-Profit-501c3	BIG BROTHERS BIG SISTERS OF THE TEXAS PANHANDLE	$500	6005 S TYLER, STE 804, LOBBY BOX 12035	May-08	AMARILLO	TX	79101
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL - Amarillo TX	$50	401 TASCOSA RD	Aug-08	AMARILLO	TX	79124-1619
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL - Amarillo TX	$500	401 TASCOSA RD	Jun-08	AMARILLO	TX	79124-1619
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL - Amarillo TX	$50	401 TASCOSA RD	Jun-08	AMARILLO	TX	79124-1619
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL - Amarillo TX	$500	401 TASCOSA RD	Jun-08	AMARILLO	TX	79124-1619
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL - Amarillo TX	$150	401 TASCOSA RD	Jun-08	AMARILLO	TX	79124-1619

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL - Amarillo TX	$250	401 TASCOSA RD	Jun-08	AMARILLO	TX	79124-1619
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL - Amarillo TX	$50	401 TASCOSA RD	Feb-08	AMARILLO	TX	79124-1619
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL - Lubbock TX	$365	30 BRIERCROFT OFFICE PARK	Feb-08	LUBBOCK	TX	79412-3036
Non-Profit-501c3	CAL FARLEYS BOYS RANCH	$25	PO BOX 1890	Jun-08	AMARILLO	TX	79174-0001
Non-Profit-501c3	CAL FARLEYS BOYS RANCH	$25	PO BOX 1890	Sep-08	AMARILLO	TX	79174-0001
Non-Profit-501c3	CAL FARLEYS BOYS RANCH	$25	PO BOX 1890	Dec-08	AMARILLO	TX	79174-0001
Non-Profit-501c3	CAL FARLEYS BOYS RANCH	$100	PO BOX 1890	Nov-08	AMARILLO	TX	79174-0001
Non-Profit-501c3	CAL FARLEYS BOYS RANCH	$25	PO BOX 1890	Jan-08	AMARILLO	TX	79174-0001
Non-Profit-501c3	CAL FARLEYS BOYS RANCH	$50	PO BOX 1890	May-08	AMARILLO	TX	79174-0001
Non-Profit-501c3	CAMP ARROWHEAD CHURCH OF THE NAZARENE	$500	5236 NORTH FM 199	Nov-08	CLEBURNE	TX	76033
Non-Profit-501c3	CARE NET PREGNANCY CENTERS	$155	6709 WOODWARD	Jun-08	AMARILLO	TX	79106
Non-Profit-501c3	CARE NET PREGNANCY CENTERS	$150	6709 WOODWARD	Nov-08	AMARILLO	TX	79106
Non-Profit-501c3	CHILDREN'S MIRACLE NETWORK	$115	1600 WALLACE BLVD.	Jul-08	AMARILLO	TX	79106
Non-Profit-501c3	Citychurch Outreach Ministry	$150	205 S POLK STREET	Jun-08	Amarillo	TX	79107
Non-Profit-501c3	CONTINENT OF GREAT CITIES INC	$500	PO BOX 266	Jan-08	ABILENE	TX	79604-0266
Non-Profit-501c3	CYSTIC FIBROSIS FOUNDATION	$150	2929 CARLISLE STE 230	Jul-08	DALLAS	TX	75204-1079
Non-Profit-501c3	DON HARRINGTON DISCOVERY CENTER FOUNDATION INC	$500	1200 STREIT DR	Aug-08	AMARILLO	TX	79106-1759
Non-Profit-501c3	DON HARRINGTON DISCOVERY CENTER FOUNDATION INC	$500	1200 STREIT DR	Aug-08	AMARILLO	TX	79106-1759
Non-Profit-501c3	EIGHTY SCOUTS OF AMERICA, A CHARITABLE TRUST	$100	500 S. TAYLOR, LB 219	Apr-08	AMARILLO	TX	79101
Non-Profit-501c3	EVELINES SUNSHINE COTTAGE	$30	6104 GAINSBOROUGH RD	Nov-08	AMARILLO	TX	79106
Non-Profit-501c3	EVELINES SUNSHINE COTTAGE	$35	6104 GAINSBOROUGH RD	Nov-08	AMARILLO	TX	79106
Non-Profit-501c3	EVELINES SUNSHINE COTTAGE	$100	6104 GAINSBOROUGH RD	Nov-08	AMARILLO	TX	79106
Non-Profit-501c3	EVELINES SUNSHINE COTTAGE	$100	6104 GAINSBOROUGH RD	Nov-08	AMARILLO	TX	79106
Non-Profit-501c3	EVELINES SUNSHINE COTTAGE	$35	6104 GAINSBOROUGH RD	Nov-08	AMARILLO	TX	79106
Non-Profit-501c3	EVELINES SUNSHINE COTTAGE	$30	6104 GAINSBOROUGH RD	Nov-08	AMARILLO	TX	79106
Non-Profit-501c3	EVELINES SUNSHINE COTTAGE	$70	6104 GAINSBOROUGH RD	Nov-08	AMARILLO	TX	79106
Non-Profit-501c3	EVELINES SUNSHINE COTTAGE	$450	6104 GAINSBOROUGH RD	Nov-08	AMARILLO	TX	79106
Non-Profit-501c3	ATHLETES	$500	5111 CANYON DRIVE	Aug-08	AMARILLO	TX	79110
Non-Profit-501c3	ATHLETES	$250	5111 CANYON DRIVE	Aug-08	AMARILLO	TX	79110
Non-Profit-501c3	GLOBAL AID NETWORK INTERNATIONAL	$100	PO BOX 139020	Oct-08	DALLAS	TX	75313
Non-Profit-501c3	HE DIRECTS OUR PATHS INC	$500	20645 FM 800	Jan-08	San Benito	TX	78586
Non-Profit-501c3	HE DIRECTS OUR PATHS INC	$500	20645 FM 800	Apr-08	San Benito	TX	78586
Non-Profit-501c3	HIGH PLAINS CHILDRENS HOME	$56	11461 S. WESTERN	Apr-08	AMARILLO	TX	79118
Non-Profit-501c3	HIGH PLAINS CHILDRENS HOME	$50	11461 S. WESTERN	Apr-08	AMARILLO	TX	79118
Non-Profit-501c3	HIGH PLAINS CHILDRENS HOME	$500	11461 S. WESTERN	Apr-08	AMARILLO	TX	79118
Non-Profit-501c3	HIGH PLAINS CHILDRENS HOME	$100	11461 S. WESTERN	Apr-08	AMARILLO	TX	79118
Non-Profit-501c3	HIGH PLAINS CHILDRENS HOME	$100	11461 S. WESTERN	Apr-08	AMARILLO	TX	79118
Non-Profit-501c3	HIGH PLAINS CHILDRENS HOME	$25	11461 S. WESTERN	Apr-08	AMARILLO	TX	79118
Non-Profit-501c3	HIGH PLAINS CHILDRENS HOME	$31	11461 S. WESTERN	Apr-08	AMARILLO	TX	79118
Non-Profit-501c3	HIGH PLAINS CHILDRENS HOME AND FAMILY SERVICES	$500	11461 S. WESTERN	Jun-08	AMARILLO	TX	79118
Non-Profit-501c3	HIGH PLAINS DRIFTERS SOCCER CLUB INC	$500	8951 GREYHAWK	Oct-08	AMARILLO	TX	79119
Non-Profit-501c3	HIGHLAND CHURCH OF CHRIST MEDIA MINISTRIES INC	$60	PO BOX 2439	Mar-08	ABILENE	TX	79604-2439
Non-Profit-501c3	HILLTOP SENIOR CITIZENS ASSOCIATION	$500	1311 N TAYLOR	Jan-08	AMARILLO	TX	79107-3742
Non-Profit-501c3	INSIGHT FOR LIVING	$25	PO BOX 251007	Oct-08	PLANO	TX	75025-1007
Non-Profit-501c3	INSIGHT FOR LIVING	$25	PO BOX 251007	Dec-08	PLANO	TX	75025-1007
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$500	2201 CIVIC CIRCLE, SUITE 514	Sep-08	AMARILLO	TX	79109
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$25	2201 CIVIC CIRCLE, SUITE 514	Sep-08	AMARILLO	TX	79109
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION	$100	2201 CIVIC CIRCLE, SUITE 514	Oct-08	AMARILLO	TX	79109
Non-Profit-501c3	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	$100	2201 CIVIC CIRCLE, SUITE 514	Jan-08	AMARILLO	TX	79109
Non-Profit-501c3	KRADDICK FOUNDATION, KIDDS KIDS	$25	220 E LAS COLINAS BLVD. STE C 210	Feb-08	IRVING	TX	75039
Non-Profit-501c3	MAKE A CHILD SMILE INC	$150	314 S Jefferson	Dec-08	AMARILLO	TX	79101
Non-Profit-501c3	MAKE A CHILD SMILE INC	$500	314 S Jefferson	May-08	AMARILLO	TX	79101
Non-Profit-501c3	March Of Dimes - Amarillo TX	$250	104 West 6th Street, Suite 301	Jun-08	Amarillo	TX	79101

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

PF 5 - 5 c w

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	March Of Dimes - Amarillo TX	$70	104 West 6th Street, Suite 301	Jun-08	Amarillo	TX	79101
Non-Profit-501c3	MEALS ON WHEELS OF AMARILLO TEXAS INC	$100	219 W 7TH AVE	Sep-08	AMARILLO	TX	79101-2323
Non-Profit-501c3	MOTHERS AGAINST DRUNK DRIVING	$30	511 E JOHN CARPENTER FWY STE 700	Jul-08	IRVING	TX	75062-3983
Non-Profit-501c3	MOTHERS AGAINST DRUNK DRIVING	$60	511 E JOHN CARPENTER FWY STE 700	Nov-08	IRVING	TX	75062-3983
Non-Profit-501c3	Muscular Dystrophy Association - Amarillo -TX	$50	600 S TYLER #1907	Oct-08	AMARILLO	TX	79101
Non-Profit-501c3	Muscular Dystrophy Association - Amarillo -TX	$25	600 S TYLER #1907	Oct-08	AMARILLO	TX	79101
Non-Profit-501c3	Muscular Dystrophy Association - Lubbock TX	$500	4601 50th, Suite 113	May-08	Lubbock	TX	79414
Non-Profit-501c3	Muscular Dystrophy Association - Lubbock TX	$500	4601 50th, Suite 113	May-08	Lubbock	TX	79414
Non-Profit-501c3	Muscular Dystrophy Association - Lubbock TX	$25	4601 50th, Suite 113	May-08	Lubbock	TX	79414
Non-Profit-501c3	Muscular Dystrophy Association - Lubbock TX	$25	4601 50th, Suite 113	May-08	Lubbock	TX	79414
Non-Profit-501c3	Muscular Dystrophy Association - Lubbock TX	$25	4601 50th, Suite 113	May-08	Lubbock	TX	79414
Non-Profit-501c3	Muscular Dystrophy Association - Lubbock TX	$25	4601 50th, Suite 113	May-08	Lubbock	TX	79414
Non-Profit-501c3	Muscular Dystrophy Association - Lubbock TX	$30	4601 50th, Suite 113	May-08	Lubbock	TX	79414
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$100	6222 CANYON DR	Feb-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$129	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$50	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$30	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$30	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$90	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$25	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$150	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY	$62	6222 CANYON DR	May-08	AMARILLO	TX	79109-6730
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$100	PO BOX 650543	Jul-08	DALLAS	TX	75265-0543
Non-Profit-501c3	NPT BREAST CANCER 3-DAY	$400	PO BOX 650543	Jul-08	DALLAS	TX	75265-0543
Non-Profit-501c3	GUILD	$500	PO BOX 20783	May-08	AMARILLO	TX	79114
Non-Profit-501c3	GUILD	$500	PO BOX 20783	May-08	AMARILLO	TX	79114
Non-Profit-501c3	Panhandle Safe Haven Equine Rescue	$75	1809 Plateau	Aug-08	Amarillo	TX	79106
Non-Profit-501c3	Panhandle Safe Haven Equine Rescue	$100	1809 Plateau	Aug-08	Amarillo	TX	79106
Non-Profit-501c3	PERMIAN BASIN AREA FOUNDATION	$100	550 West Texas Ste 1260	Oct-08	MIDLAND	TX	79701
Non-Profit-501c3	SALVATION ARMY - AMARILLO TX	$200	PO Box 2490	Sep-08	Amarillo	TX	79105
Non-Profit-501c3	SCOTTISH RITE LEARNING CENTER OF WEST TEXAS	$500	602 Avenue Q	Dec-08	Lubbock	TX	79401
Non-Profit-501c3	SHARING HOPE MINISTRY INC	$500	PO BOX 19985	Jun-08	AMARILLO	TX	79114-1985
Non-Profit-501c3	Shriners Hospitals For Children - TX	$100	6977 Main Street	May-08	Houston	TX	77030-3701
Non-Profit-501c3	SPECIAL OLYMPICS TEXAS INC	$25	7715 CHEVY CHASE DR #120	Jun-08	AUSTIN	TX	78752
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION	$250	5005 LBJ FWY STE 250	Jun-08	DALLAS	TX	75244-6120

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION INC	$25	5005 LBJ FWY STE 250	Jan-08	DALLAS	TX	75244-6120
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION INC	$50	5005 LBJ FWY STE 250	Feb-08	DALLAS	TX	75244-6120
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION INC	$50	5005 LBJ FWY STE 250	Jan-08	DALLAS	TX	75244-6120
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION INC	$70	5005 LBJ FWY STE 250	Jan-08	DALLAS	TX	75244-6120
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION INC	$50	5005 LBJ FWY STE 250	Feb-08	DALLAS	TX	75244-6120
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION INC	$50	5005 LBJ FWY STE 250	Jan-08	DALLAS	TX	75244-6120
Non-Profit-501c3	SUSAN G KOMEN BREAST CANCER FOUNDATION INC	$25	5005 LBJ FWY STE 250	Jan-08	DALLAS	TX	75244-6120
Non-Profit-501c3	SUSAN G KOMEN FOR THE CURE	$135	PO BOX 50610	Oct-08	AMARILLO	TX	79159
Non-Profit-501c3	SUSAN G KOMEN FOR THE CURE	$50	5005 LBJ FWY STE 250	Jun-08	DALLAS	TX	75244-6120
Non-Profit-501c3	SUSAN G KOMEN FOR THE CURE	$50	5005 LBJ FWY STE 250	Feb-08	DALLAS	TX	75244-6120
Non-Profit-501c3	SUSAN G KOMEN FOR THE CURE	$25	5005 LBJ FWY STE 250	Feb-08	DALLAS	TX	75244-6120
Non-Profit-501c3	SUSAN G KOMEN FOUNDATION - LUBBOCK TX	$50	5121 69TH DRIVE, STE A-10A	Oct-08	LUBBOCK	TX	79424
Non-Profit-501c3	SUSAN G KOMEN FOUNDATION - LUBBOCK TX	$80	5121 69TH DRIVE, STE A-10A	Aug-08	LUBBOCK	TX	79424
Non-Profit-501c3	SUSAN G KOMEN FOUNDATION - LUBBOCK TX	$500	5121 69TH DRIVE, STE A-10A	Jan-08	LUBBOCK	TX	79424
Non-Profit-501c3	SUSAN G KOMEN FOUNDATION - LUBBOCK TX	$70	5121 69TH DRIVE, STE A-10A	Jan-08	LUBBOCK	TX	79424
Non-Profit-501c3	SUSAN G KOMEN FOUNDATION - LUBBOCK TX	$500	5121 69TH DRIVE, STE A-10A	Jan-08	LUBBOCK	TX	79424
Non-Profit-501c3	TASCOSA EXCELLENCE COUNCIL	$200	3921 WESTLAWN	Nov-08	AMARILLO	TX	79102
Non-Profit-501c3	TEXAS ENGINEERING FOUNDATION	$500	PO BOX 2145	Dec-08	AUSTIN	TX	78768-2145
Non-Profit-501c3	TEXAS ENGINEERING FOUNDATION	$500	PO BOX 2145	May-08	AUSTIN	TX	78768-2145
Non-Profit-501c3	TRINITY FELLOWSHIP CHURCH OF PAMPA	$500	PO BOX 2929	Mar-08	PAMPA	TX	79066-2929
Non-Profit-501c3	WESLEY COMMUNITY CENTER	$500	1615 S ROBERTS	May-08	AMARILLO	TX	79102-4330
Non-Profit-501c3	WORLD CHALLENGE INC	$400	PO BOX 260	May-08	LINDALE	TX	75771-0260
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION	$25	1701 N BEAUREGARD ST	Nov-08	ALEXANDRIA	VA	22311-1717
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$25	1701 NORTH BEAUREGARD ST	Aug-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$250	1701 NORTH BEAUREGARD ST	Sep-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$25	1701 NORTH BEAUREGARD ST	Oct-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$25	1701 NORTH BEAUREGARD ST	Oct-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$35	1701 NORTH BEAUREGARD ST	Oct-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$25	1701 NORTH BEAUREGARD ST	Oct-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$50	1701 NORTH BEAUREGARD ST	Oct-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$25	1701 NORTH BEAUREGARD ST	Oct-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$25	1701 NORTH BEAUREGARD ST	Oct-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$25	1701 NORTH BEAUREGARD ST	Sep-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$25	1701 NORTH BEAUREGARD ST	Jun-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$25	1701 NORTH BEAUREGARD ST	Jun-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$25	1701 NORTH BEAUREGARD ST	Oct-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$25	1701 NORTH BEAUREGARD ST	Feb-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$377	1701 NORTH BEAUREGARD ST	Jan-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$30	1701 NORTH BEAUREGARD ST	Jan-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$25	1701 NORTH BEAUREGARD ST	Feb-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$50	1701 NORTH BEAUREGARD ST	Apr-08	ALEXANDRIA	VA	22311
Non-Profit-501c3	AMERICAN DIABETES ASSOCIATION INC	$35	1701 NORTH BEAUREGARD ST	May-08	ALEXANDRIA	VA	22311

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	AMERICAN INDUSTRIAL HYGIENEASSOCIATION FOUNDATION	$25	2700 PROSPERITY AVE STE 250	Oct-08	FAIRFAX	VA	22031-4320
Non-Profit-501c3	AMERICAN INDUSTRIAL HYGIENEASSOCIATION FOUNDATION	$25	2700 PROSPERITY AVE STE 250	Jun-08	FAIRFAX	VA	22031-4320
Non-Profit-501c3	CATHOLIC CHARITIES USA	$300	SIXTY SIX CANAL CENTER PLAZA, SUITE 600	Dec-08	ALEXANDRIA	VA	22314W
Non-Profit-501c3	CHRISTIAN AID MISSION	$500	PO BOX 9037	Jul-08	CHARLOTTESVILLE	VA	22906
Non-Profit-501c3	CHRISTIAN AID MISSION	$25	PO BOX 9037	Aug-08	CHARLOTTESVILLE	VA	22906
Non-Profit-501c3	CHRISTIAN CHILDRENS FUND INC	$400	2821 EMERYWOOD PARKWAY	Jun-08	RICHMOND	VA	23294-3726
Non-Profit-501c3	COLONIAL WILLIAMSBURG FOUNDATION	$35	PO BOX 1776	Feb-08	WILLIAMSBURG	VA	23187-1776
Non-Profit-501c3	ELIJAH COMPANY INC	$500	5372 CHATHAM LAKE DR	Aug-08	VIRGINIA BCH	VA	23464-5424
Non-Profit-501c3	JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH EDUCATION & CONSERVATION	$25	4245 N. FAIRFAX DRIVE, STE 600	Aug-08	ARLINGTON	VA	22203
Non-Profit-501c3	JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH EDUCATION & CONSERVATION	$25	4245 N. FAIRFAX DRIVE, STE 600	Jun-08	ARLINGTON	VA	22203
Non-Profit-501c3	MARINE TOYS FOR TOTS FOUNDATION	$40	18251 QUANTICO GATEWAY DR	Jun-08	TRIANGLE	VA	22172
Non-Profit-501c3	NATIONAL WILDLIFE FEDERATION	$25	11100 WILDLIFE CENTER DR	Sep-08	RESTON	VA	20190-5362
Non-Profit-501c3	NATIONAL WILDLIFE FEDERATION	$25	11100 WILDLIFE CENTER DR	Sep-08	RESTON	VA	20190-5362
Non-Profit-501c3	NATIONAL WILDLIFE FEDERATION	$25	11100 WILDLIFE CENTER DR	May-08	RESTON	VA	20190-5362
Non-Profit-501c3	NATIONAL WILDLIFE FEDERATION ENDOWMENT INC	$50	11100 WILDLIFE CENTER DR	Jul-08	RESTON	VA	20190-5361
Non-Profit-501c3	NATURE CONSERVANCY	$75	4245 N FAIRFAX DR 100	Dec-08	ARLINGTON	VA	22203-1637
Non-Profit-501c3	NATURE CONSERVANCY	$30	4245 N FAIRFAX DR 100	Nov-08	ARLINGTON	VA	22203-1637
Non-Profit-501c3	NATURE CONSERVANCY INC	$75	100	Mar-08	ARLINGTON	VA	22203-1637
Non-Profit-501c3	NATURE CONSERVANCY INC	$50	100	May-08	ARLINGTON	VA	22203-1637
Non-Profit-501c3	PRISON FELLOWSHIP MINISTRIES	$56	44180 RIVERSIDE PARKWAY	Nov-08	LANSDOWNE	VA	20176
Non-Profit-501c3	GREEN MOUNTAIN CLUB INC	$175	4711 WATERBURY STOWE RD	Aug-08	WATERBURY CENTER	VT	05677-8050
Non-Profit-501c3	GREEN MOUNTAIN CLUB INC	$75	4711 WATERBURY STOWE RD	Feb-08	WATERBURY CENTER	VT	05677-8050
Non-Profit-501c3	American Heart Association - Seattle - WA	$25	710 2nd Avenue, Suite 900	Jun-08	Seattle	WA	98104
Non-Profit-501c3	American Heart Association - Seattle - WA	$25	710 2nd Avenue, Suite 900	Dec-08	Seattle	WA	98104
Non-Profit-501c3	American Heart Association - Seattle - WA	$25	710 2nd Avenue, Suite 900	Jun-08	Seattle	WA	98104
Non-Profit-501c3	American Heart Association - Seattle - WA	$150	710 2nd Avenue, Suite 900	Jun-08	Seattle	WA	98104
Non-Profit-501c3	American Heart Association - Seattle - WA	$125	710 2nd Avenue, Suite 900	Jun-08	Seattle	WA	98104
Non-Profit-501c3	American Heart Association - Seattle - WA	$25	710 2nd Avenue, Suite 900	Apr-08	Seattle	WA	98104
Non-Profit-501c3	American Heart Association - Seattle - WA	$25	710 2nd Avenue, Suite 900	Apr-08	Seattle	WA	98104
Non-Profit-501c3	American Heart Association - Seattle - WA	$25	710 2nd Avenue, Suite 900	Apr-08	Seattle	WA	98104
Non-Profit-501c3	American Heart Association - Seattle - WA	$25	710 2nd Avenue, Suite 900	Apr-08	Seattle	WA	98104
Non-Profit-501c3	Leukemia & Lymphoma Society Washington / Alaska	$50	530 Dexter Avenue N, Suite 300	Aug-08	Seattle	WA	98109
Non-Profit-501c3	VILLAGE VOLUNTEERS	$200	5100 S DAWSON ST. #202	Jul-08	SEATTLE	WA	98118
Non-Profit-501c3	WORLD VISION INTERNATIONAL	$25	MAILSTOP #120, PO BOX 9716	Sep-08	FEDERAL WAY	WA	98063-9716
Non-Profit-501c3	WORLD VISION INTERNATIONAL	$50	MAILSTOP #120, PO BOX 9716	Dec-08	FEDERAL WAY	WA	98063-9716
Non-Profit-501c3	WORLD VISION INTERNATIONAL	$25	MAILSTOP #120, PO BOX 9716	Jun-08	FEDERAL WAY	WA	98063-9716
Non-Profit-501c3	WORLD VISION INTERNATIONAL	$25	MAILSTOP #120, PO BOX 9716	Jun-08	FEDERAL WAY	WA	98063-9716
Non-Profit-501c3	WORLD VISION INTERNATIONAL	$250	MAILSTOP #120, PO BOX 9716	Dec-08	FEDERAL WAY	WA	98063-9716
Non-Profit-501c3	WORLD VISION INTERNATIONAL	$445	MAILSTOP #120, PO BOX 9716	Dec-08	FEDERAL WAY	WA	98063-9716
Non-Profit-501c3	WORLD VISION INTERNATIONAL	$400	MAILSTOP #120, PO BOX 9716	May-08	FEDERAL WAY	WA	98063-9716
Non-Profit-501c3	WORLD VISION INTERNATIONAL	$300	MAILSTOP #120, PO BOX 9716	May-08	FEDERAL WAY	WA	98063-9716

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	ALTOONA PUBLIC LIBRARY	$25	1303 LYNN AVENUE	Apr-08	ALTOONA	WI	54720
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$50	2900 CURRY LN STE A	Oct-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$100	2900 CURRY LN STE A	Oct-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$165	2900 CURRY LN STE A	Oct-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$40	2900 CURRY LN STE A	Oct-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$50	2900 CURRY LN STE A	Oct-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$50	2900 CURRY LN STE A	Oct-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$55	2900 CURRY LN STE A	Oct-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$100	2900 CURRY LN STE A	Nov-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$60	2900 CURRY LN STE A	Feb-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$150	2900 CURRY LN STE A	Feb-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$500	2900 CURRY LN STE A	Feb-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$50	2900 CURRY LN STE A	Jan-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$60	2900 CURRY LN STE A	Jan-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$50	2900 CURRY LN STE A	Jan-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$500	2900 CURRY LN STE A	May-08	GREEN BAY	WI	54311-5857
Non-Profit-501c3	AMERICAN CANCER SOCIETY	$50	PO Box 902	Dec-08	Pewaukee	WI	53072
Non-Profit-501c3	AMERICAN CANCER SOCIETY	$25	PO Box 902	Nov-08	Pewaukee	WI	53072
Non-Profit-501c3	AMERICAN CANCER SOCIETY	$25	PO Box 902	Nov-08	Pewaukee	WI	53072
Non-Profit-501c3	American Cancer Society - Altoona - WI	$50	2427 N. Hillcrest Parkway, Ste 7	Jun-08	Altoona	WI	54720
Non-Profit-501c3	American Cancer Society - Altoona - WI	$325	2427 N. Hillcrest Parkway, Ste 7	Jun-08	Altoona	WI	54720
Non-Profit-501c3	American Cancer Society - WI	$25	PO Box 902	Aug-08	Pewaukee	WI	53072
Non-Profit-501c3	American Cancer Society - WI	$100	PO Box 902	May-08	Pewaukee	WI	53072
Non-Profit-501c3	American Cancer Society - WI	$25	PO Box 902	May-08	Pewaukee	WI	53072
Non-Profit-501c3	AMERICAN CANCER SOCIETY CABLE WI	$200	20145 W. CRYSTAL DRIVE	Jul-08	CABLE	WI	54821
Non-Profit-501c3	American Red Cross - Chippewa Valley Chapter	$50	3728 SPOONER AVE	Feb-08	ALTOONA	WI	54720
Non-Profit-501c3	American Red Cross - Chippewa Valley Chapter	$100	3728 SPOONER AVE	Feb-08	ALTOONA	WI	54720
Non-Profit-501c3	American Red Cross - Scenic Bluffs Chp - WI	$50	2927 LOSEY BLVD. SOUTH	Feb-08	LA CROSSE	WI	54601
Non-Profit-501c3	AMERICAN RED CROSS SCENIC BLUFFS CHAPTER	$25	2927 LOSEY BLVD. SOUTH	Oct-08	LA CROSSE	WI	54601
Non-Profit-501c3	AMERICAN RED CROSS SCENIC BLUFFS CHAPTER	$50	2927 LOSEY BLVD. SOUTH	Dec-08	LA CROSSE	WI	54601
Non-Profit-501c3	APPLE INC	$375	2600 STEIN BLVD	Mar-08	EAU CLAIRE	WI	54701-6200
Non-Profit-501c3	APPLE PREGNANCY CARE CENTER	$31	2600 STEIN BLVD	May-08	EAU CLAIRE	WI	54701-6200
Non-Profit-501c3	ARTHRITIS FOUNDATION INC	$50	1650 S 108th Street	Jun-08	West Allis	WI	53214-4021
Non-Profit-501c3	BEANE SPROUTS CHILD CARE AND LEARNING CENTER	$250	1051 ORRIN ROAD	Jul-08	PRESCOTT	WI	54021
Non-Profit-501c3	BETHESDA LUTHERAN HOMES AND SERVICES INC	$100	600 HOFFMAN DRIVE	Jul-08	WATERTOWN	WI	53094-6204
Non-Profit-501c3	BIG BROTHERS-BIG SISTERS OF EAU CLAIRE COUNTY INC	$500	312 So Barstow S1	Feb-08	EAU CLAIRE	WI	54701
Non-Profit-501c3	BOY SCOUTS OF AMERICA	$40	2600 QUARRY RD	Jun-08	LA CROSSE	WI	54601-3939
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL EAU CLAIRE WI	$150	710 S HASTINGS WAY	Jun-08	EAU CLAIRE	WI	54701-3425
Non-Profit-501c3	BOY SCOUTS OF AMERICA COUNCIL EAU CLAIRE WI	$200	710 S HASTINGS WAY	Nov-08	EAU CLAIRE	WI	54701-3425
Non-Profit-501c3	CHILEDA FOUNDATION INC	$25	1825 VICTORY STREET	Feb-08	LA CROSSE	WI	54601
Non-Profit-501c3	CHIPPEWA VALLEY HABITAT FOR HUMANITY	$50	2233 GOLF RD	May-08	EAU CLAIRE	WI	54701
Non-Profit-501c3	CHIPPEWA VALLEY MUSEUM INC	$60	PO BOX 1204	Jun-08	EAU CLAIRE	WI	54702-1204
Non-Profit-501c3	CHIPPEWA VALLEY MUSEUM INC	$200	PO BOX 1204	Apr-08	EAU CLAIRE	WI	54702-1204
Non-Profit-501c3	CHIPPEWA VALLEY SYMPHONY LTD	$50	316 EAU CLAIRE ST	Jun-08	EAU CLAIRE	WI	54701-3645
Non-Profit-501c3	CHOOSE AFTERCARE	$500	678 WISCONSIN ST	Jan-08	EAU CLAIRE	WI	54701

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**DD means Dollars For Doing, TEAMS means Volunteer Energy Teams*

Program	Organization Name	MatchAmt	addr	GiftDate	City	St.	Zip
Non-Profit-501c3	COMMUNITY BEAUTIFICATION ASSOC INC	$25	PO BOX 413	Oct-08	EAU CLAIRE	WI	54702-0413
Non-Profit-501c3	COMMUNITY BEAUTIFICATION ASSOC INC	$25	PO BOX 413	Jan-08	EAU CLAIRE	WI	54702-0413
Non-Profit-501c3	COMMUNITY FOUNDATION OF CHIPPEWA COUNTY	$500	PO BOX 153	Oct-08	CHIPPEWA FALLS	WI	54729-0153
Non-Profit-501c3	DUNN COUNTY HUMANE SOCIETY INC	$35	302 BRICKYARD RD	Jun-08	MENOMONIE	WI	54751-1767
Non-Profit-501c3	DUNN COUNTY HUMANE SOCIETY INC	$460	302 BRICKYARD RD	Mar-08	MENOMONIE	WI	54751-1767
Non-Profit-501c3	DUNN COUNTY INTERFAITH VOLUNTEER CAREGIVERS INC	$40	1920 S BROADWAY	Mar-08	MENOMONIE	WI	54751-3270
Non-Profit-501c3	FEED MY PEOPLE INC	$150	331 PUTNAM ST	Sep-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$25	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$30	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$50	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$25	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$30	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$500	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$35	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$25	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$300	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$25	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$250	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$50	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$50	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$400	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$25	331 PUTNAM ST	Aug-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$100	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$45	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$25	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$200	331 PUTNAM ST	Dec-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$355	331 PUTNAM ST	Feb-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$50	331 PUTNAM ST	Feb-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$35	331 PUTNAM ST	Feb-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$50	331 PUTNAM ST	Jan-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$25	331 PUTNAM ST	Jan-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$100	331 PUTNAM ST	Jan-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$250	331 PUTNAM ST	Jan-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$30	331 PUTNAM ST	Jan-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$30	331 PUTNAM ST	Jan-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$25	331 PUTNAM ST	Jan-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$300	331 PUTNAM ST	Feb-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$500	331 PUTNAM ST	Jan-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$220	331 PUTNAM ST	Feb-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$60	331 PUTNAM ST	Feb-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$350	331 PUTNAM ST	Feb-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$50	331 PUTNAM ST	Jan-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$35	331 PUTNAM ST	Feb-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FEED MY PEOPLE INC	$45	331 PUTNAM ST	Jan-08	EAU CLAIRE	WI	54703-3573
Non-Profit-501c3	FOURTH DIMENSION INC	$250	228 E LOWES CREEK RD	Nov-08	EAU CLAIRE	WI	54701-7250
Non-Profit-501c3	FOURTH DIMENSION INC	$100	228 E LOWES CREEK RD	May-08	EAU CLAIRE	WI	54701-7250
Non-Profit-501c3	FOURTH DIMENSION INC	$100	228 E LOWES CREEK RD	Feb-08	EAU CLAIRE	WI	54701-7250
Non-Profit-501c3	FOURTH DIMENSION INC DBA WHEM FM	$375	228 E LOWES CREEK RD	Dec-08	EAU CLAIRE	WI	54701-7250
Non-Profit-501c3	FOURTH DIMENSION INC DBA WHEM FM	$100	228 E LOWES CREEK RD	Nov-08	EAU CLAIRE	WI	54701-7250
Non-Profit-501c3	INC	$25	700 W AVE S	Feb-08	LACROSSE	WI	54601-4783
Non-Profit-501c3	FRIENDS OF BEAVER CREEK RESERVE INC	$150	S1 COUNTRY RD K	Feb-08	FALL CREEK	WI	54742-0000
Non-Profit-501c3	FRIENDS OF BEAVER CREEK RESERVE INC	$50	S1 COUNTRY RD K	Feb-08	FALL CREEK	WI	54742-0000
Non-Profit-501c3	FRIENDS OF SACRED HEART HOSPITAL	$25	900 W CLAIREMONT AVE	Nov-08	EAU CLAIRE	WI	54701-6122W
Non-Profit-501c3	FRIENDS OF THE L E PHILLIPS MEMORIAL PUBLIC LIBRARY INC	$30	400 EAU CLAIRE ST	Feb-08	EAU CLAIRE	WI	54701-3715
Non-Profit-501c3	FRIENDS OF THE RED CEDAR STATE TRAIL INC	$50	PO BOX 628	May-08	MENOMONIE	WI	54751-0628
Non-Profit-501c3	FRIENDS OF THE STRUM COMMUNITY LIBRARY	$150	PO BOX 10	Jan-08	STRUM	WI	54770-0010
Non-Profit-501c3	FRIENDS OF WHA-TV INC	$50	821 UNIVERSITY AVE	Mar-08	MADISON	WI	53706-1412

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	GUNDERSEN LUTHERAN MEDICAL FOUNDATION INC	$360	1836 SOUTH AVENUE	Jun-08	LA CROSSE	WI	54601-5429
Non-Profit-501c3	GUNDERSEN LUTHERAN MEDICAL FOUNDATION INC	$30	1836 SOUTH AVENUE	Oct-08	LA CROSSE	WI	54601-5429
Non-Profit-501c3	GUNDERSEN LUTHERAN MEDICAL FOUNDATION INC	$25	1836 SOUTH AVENUE	Jun-08	LA CROSSE	WI	54601-5429
Non-Profit-501c3	HOPE GOSPEL MISSION INC	$100	P.O. Box 1127	Aug-08	EAU CLAIRE	WI	54702-1127
Non-Profit-501c3	HOPE GOSPEL MISSION INC	$400	P.O. Box 1127	Dec-08	EAU CLAIRE	WI	54702-1127
Non-Profit-501c3	HOPE GOSPEL MISSION INC	$50	P.O. Box 1127	May-08	EAU CLAIRE	WI	54702-1127
Non-Profit-501c3	IRON COUNTY HISTORICAL SOCIETY INC	$100	303 IRON ST	Jul-08	HURLEY	WI	54534-1356
Non-Profit-501c3	JUNIOR ACHIEVEMENT	$100	505 SOUTH DEWEY ST #10, STE 204	Sep-08	EAU CLAIRE	WI	54701
Non-Profit-501c3	Junior Achievement - WI	$100	505 SOUTH DEWEY ST #10, STE 204	Mar-08	EAU CLAIRE	WI	54701
Non-Profit-501c3	KINGDOM VISION INTERNATIONAL	$500	412 S BARSTOW ST	Jul-08	EAU CLAIRE	WI	54701
Non-Profit-501c3	Kinship of Cumberland and Turtle Lake	$200	PO Box 441	Jul-08	Cumberland	WI	54829
Non-Profit-501c3	LA CROSSE COUNTY HISTORICAL SOCIETY	$40	112 S 9TH ST, PO BOX 1272	Jun-08	LA CROSSE	WI	54602-1272
Non-Profit-501c3	LA CROSSE DUBNA FRIENDSHIP ASSOCIATION INC	$500	PO BOX 2333	May-08	LA CROSSE	WI	54602
Non-Profit-501c3	LACROSSE COMMUNITY FOUNDATION	$50	300 2nd Street North Suite 320	Jun-08	LA CROSSE	WI	54601-0708
Non-Profit-501c3	LACROSSE COMMUNITY FOUNDATION	$50	300 2nd Street North Suite 320	Jun-08	LA CROSSE	WI	54601-0708
Non-Profit-501c3	LACROSSE COMMUNITY FOUNDATION	$50	300 2nd Street North Suite 320	Jan-08	LA CROSSE	WI	54601-0708
Non-Profit-501c3	LEARNING TOGETHER FAMILY LITERACY INC	$50	PO BOX 400	Aug-08	HOLMEN	WI	54636-0400
Non-Profit-501c3	MABEL TAINTER LITERARY LIBRARY & EDUCATIONAL SOCIETY	$50	205 MAIN ST E	Jun-08	MENOMONIE	WI	54751-2542
Non-Profit-501c3	MABEL TAINTER LITERARY LIBRARY & EDUCATIONAL SOCIETY	$500	205 MAIN ST E	May-08	MENOMONIE	WI	54751-2542
Non-Profit-501c3	MENOMONIE THEATER GUILD INC	$50	BOX 445	Feb-08	MENOMONIE	WI	54751-0445
Non-Profit-501c3	NASHOTAH HOUSE	$200	2777 MISSION RD	Oct-08	NASHOTAH	WI	53058
Non-Profit-501c3	NATIONAL FRESH WATER FISHING HALL OF FAME INC	$30	PO BOX 690	Jul-08	HAYWARD	WI	54843-0690
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY - WI	$25	1120 James Drive, Suite A	Dec-08	Hartland	WI	53029-8311
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY - WI	$25	1120 James Drive, Suite A	Aug-08	Hartland	WI	53029-8311
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY - WI	$25	1120 James Drive, Suite A	Aug-08	Hartland	WI	53029-8311
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY - WI	$25	1120 James Drive, Suite A	Mar-08	Hartland	WI	53029-8311
Non-Profit-501c3	NORTHWEST WISCONSIN HOME CARE INC	$25	PO BOX 2060	Dec-08	EAU CLAIRE	WI	54702W
Non-Profit-501c3	PALS MINISTRY INC	$100	7471 124TH STREET	Aug-08	CHIPPEWA FALLS	WI	54729
Non-Profit-501c3	PALS MINISTRY INC	$500	7471 124TH STREET	Aug-08	CHIPPEWA FALLS	WI	54729
Non-Profit-501c3	PALS MINISTRY INC	$250	7471 124TH STREET	Aug-08	CHIPPEWA FALLS	WI	54729
Non-Profit-501c3	PALS MINISTRY INC	$50	7471 124TH STREET	Aug-08	CHIPPEWA FALLS	WI	54729
Non-Profit-501c3	PALS MINISTRY INC	$500	7471 124TH STREET	Aug-08	CHIPPEWA FALLS	WI	54729
Non-Profit-501c3	PHIPPS CENTER FOR THE ARTS INC	$35	109 LOCUST ST	Dec-08	HUDSON	WI	54016-1518
Non-Profit-501c3	PHIPPS CENTER FOR THE ARTS INC	$50	109 LOCUST ST	Feb-08	HUDSON	WI	54016-1518
Non-Profit-501c3	Preservation Alliance of La Crosse	$25	119 KING STREET	Jun-08	La Crosse	WI	54601
Non-Profit-501c3	RIVERFRONT FOUNDATION INC	$25	3000 SOUTH AVE	Jun-08	LA CROSSE	WI	54601-6754
Non-Profit-501c3	SALVATION ARMY	$50	233 NORTH 8TH STREET	Dec-08	LA CROSSE	WI	54601
Non-Profit-501c3	Salvation Army - Eau Claire - WI	$35	2211 South Hasting Way	Jun-08	Eau Clarie	WI	54701
Non-Profit-501c3	SALVATION ARMY - Somerset WI	$25	203 Church Hill Road	Nov-08	Somerset	WI	54025
Non-Profit-501c3	SALVATION ARMY TRUST 7000092600	$250	PO BOX 26019	Jan-08	Wauwatosa	WI	53226
Non-Profit-501c3	AREA	$40	2023 FAIRFAX STREET	Oct-08	EAU CLAIRE	WI	54701
Non-Profit-501c3	SPECIAL OLYMPICS WISCONSIN INC	$50	2023 FAIRFAX ST	Aug-08	EAU CLAIRE	WI	54701
Non-Profit-501c3	SPECIAL OLYMPICS WISCONSIN INC	$25	2023 FAIRFAX ST	Mar-08	EAU CLAIRE	WI	54701
Non-Profit-501c3	ST JOSEPH'S HOSPITAL	$230	2661 COUNTY HIGHWAY I	Sep-08	CHIPPEWA FALLS	WI	54729-5407
Non-Profit-501c3	STARBOARD BROADCASTING INC	$100	202	Jan-08	GREEN BAY	WI	54311
Non-Profit-501c3	STARBOARD MEDIA FOUNDATION DBA RELEVANT RADIO	$500	1496 BELLEVUE ST STE 202	Aug-08	GREEN BAY	WI	54311
Non-Profit-501c3	STONE LAKE AREA HISTORICAL SOCIETY INC	$150	PO BOX 68	Sep-08	STONE LAKE	WI	54876-0095
Non-Profit-501c3	THE SALVATION ARMY	$25	233 NORTH 8TH STREET	Nov-08	LA CROSSE	WI	54601
Non-Profit-501c3	THE SALVATION ARMY	$40	11315 West Watertown Plank Road	Feb-08	Wauwatosa	WI	53226

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Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
Non-Profit-501c3	THE SALVATION ARMY	$50	11315 West Watertown Plank Road	Feb-08	Wauwatosa	WI	53226
Non-Profit-501c3	THE SALVATION ARMY	$100	11315 West Watertown Plank Road	Feb-08	Wauwatosa	WI	53226
Non-Profit-501c3	THE SALVATION ARMY	$50	233 NORTH 8TH STREET	Feb-08	LA CROSSE	WI	54601
Non-Profit-501c3	THE SALVATION ARMY	$50	233 NORTH 8TH STREET	Feb-08	LA CROSSE	WI	54601
Non-Profit-501c3	THE SALVATION ARMY - MILWAUKEE	$25	11315 West Watertown Plank Road	Jan-08	Wauwatosa	WI	53226
Non-Profit-501c3	TRINITY COMMUNITY AID NETWORK	$36	2552 LYNN AVENUE	Sep-08	ALTOONA	WI	54720
Non-Profit-501c3	UNITED CEREBRAL PALSY OF WEST CENTERAL WISCONSIN INC	$100	206 WATER ST	May-08	EAU CLAIRE	WI	54703-5699
Non-Profit-501c3	UNITED WAY OF EAU CLAIRE INC	$250	131 S BARSTOW ST	Feb-08	EAU CLAIRE	WI	54701-3619
Non-Profit-501c3	WESTERN WISCONSINS INSPIRATIONAL BROADCASTER INC	$100	2396 STATE HWY 53	Feb-08	CHIPPEWA FALLS	WI	54729-5592
Non-Profit-501c3	WHITE PINE WILDLIFE REHABILITATION CENTER INC	$100	S3091 OAK KNOLL RD	Oct-08	FALL CREEK	WI	54742-4512
Non-Profit-501c3	ACADEMICALLY TALENTED YOUTH INC	$500	2909 LANDMARK PL ROOM STE 110	Dec-08	MADISON	WI	53713-4236
Non-Profit-501c3	WISCONSIN HISTORICAL FOUNDATION INC	$70	PO BOX 260050	Aug-08	MADISON	WI	23726-0500
Non-Profit-501c3	WISCONSIN PUBLIC BROADCASTING FOUNDATION INC	$50	821 UNIVERSITY AVENUE	Oct-08	MADISON	WI	53706
Non-Profit-501c3	WISCONSIN PUBLIC BROADCASTING FOUNDATION INC	$50	821 UNIVERSITY AVENUE	Jul-08	MADISON	WI	53706
Non-Profit-501c3	WISCONSIN PUBLIC BROADCASTING FOUNDATION INC	$50	821 UNIVERSITY AVENUE	Mar-08	MADISON	WI	53706
Non-Profit-501c3	WISCONSIN PUBLIC BROADCASTING FOUNDATION INC	$300	821 UNIVERSITY AVENUE	Feb-08	MADISON	WI	53706
Non-Profit-501c3	WISCONSIN PUBLIC BROADCASTING FOUNDATION INC	$50	821 UNIVERSITY AVENUE	Mar-08	MADISON	WI	53706
Non-Profit-501c3	WISCONSIN PUBLIC BROADCASTING FOUNDATION INC	$50	821 UNIVERSITY AVENUE	Feb-08	MADISON	WI	53706
Non-Profit-501c3	WISCONSIN PUBLIC BROADCASTING FOUNDATION INC	$50	821 UNIVERSITY AVENUE	Feb-08	MADISON	WI	53706
Non-Profit-501c3	WISCONSIN PUBLIC RADIO ASSOCIATION INC	$120	821 UNVIERSITY AVE	Dec-08	MADISON	WI	53706-1412
Non-Profit-501c3	WISCONSIN PUBLIC RADIO ASSOCIATION INC	$120	821 UNVIERSITY AVE	Dec-08	MADISON	WI	53706-1412
Non-Profit-501c3	WISCONSIN PUBLIC RADIO ASSOCIATION INC	$50	821 UNVIERSITY AVE	Jun-08	MADISON	WI	53706-1412
Non-Profit-501c3	WISCONSIN PUBLIC RADIO ASSOCIATION INC	$300	821 UNVIERSITY AVE	Jun-08	MADISON	WI	53706-1412
Non-Profit-501c3	WISCONSIN PUBLIC RADIO ASSOCIATION INC	$150	821 UNVIERSITY AVE	Jun-08	MADISON	WI	53706-1412
Non-Profit-501c3	WISCONSIN PUBLIC RADIO ASSOCIATION INC	$75	821 UNVIERSITY AVE	Jun-08	MADISON	WI	53706-1412
Non-Profit-501c3	WISCONSIN PUBLIC RADIO ASSOCIATION INC	$120	821 UNVIERSITY AVE	Dec-08	MADISON	WI	53706-1412
Non-Profit-501c3	WISCONSIN PUBLIC RADIO ASSOCIATION INC	$125	821 UNVIERSITY AVE	Jan-08	MADISON	WI	53706-1412
Non-Profit-501c3	WISCONSIN PUBLIC RADIO ASSOCIATION INC	$120	821 UNVIERSITY AVE	Jan-08	MADISON	WI	53706-1412
Non-Profit-501c3	WISCONSIN PUBLIC RADIO ASSOCIATION INC	$120	821 UNVIERSITY AVE	Jan-08	MADISON	WI	53706-1412
Non-Profit-501c3	WISCONSIN PUBLIC RADIO ASSOCIATION INC	$50	821 UNVIERSITY AVE	May-08	MADISON	WI	53706-1412
Non-Profit-501c3	YMCA	$350	700 GRAHAM AVE	Aug-08	EAU CLAIRE	WI	54701-3840
Non-Profit-501c3	YMCA	$75	700 GRAHAM AVE	Jun-08	EAU CLAIRE	WI	54701-3840
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY - WY	$500	525 RANDALL AVENUE, STE 105	Aug-08	CHEYENNE	WY	82001
Non-Profit-501c3	NATIONAL MULTIPLE SCLEROSIS SOCIETY - WY	$500	525 RANDALL AVENUE, STE 105	Sep-08	CHEYENNE	WY	82001
Non-Profit-501c3	THE CARING CENTER INC	$30	1746 S POPLAR ST	Aug-08	CASPER	WY	82601
Non-Profit-501c3	UNIVERSITY OF WYOMING FOUNDATION	$75	1200 EAST IVINSON AVE	Feb-08	LARAMIE	WY	82070
Non-Profit-501c3 Total		$305,670					
TEAM	American Heart Association - Denver CO	$500	1280 South Parker Road	Jun-08	Denver	CO	80231
TEAM	American Heart Association - Denver CO	$500	1280 South Parker Road	Jun-08	Denver	CO	80231
TEAM	DENVER DUMB FRIENDS LEAGUE	$500	2080 S QUEBEC ST	May-08	DENVER	CO	80231-3204
TEAM	DENVER DUMB FRIENDS LEAGUE	$500	2080 S QUEBEC ST	May-08	DENVER	CO	80231-3204
TEAM	FOOD BANK OF THE ROCKIES	$500	10700 E 45TH AVE	Apr-08	DENVER	CO	80239-9952
TEAM	FOOD BANK OF THE ROCKIES	$500	10700 E 45TH AVE	Apr-08	DENVER	CO	80239-9952
TEAM	GEORGETOWN COMMUNITY SCHOOL	$500	PO BOX 74	Sep-08	GEORGETOWN	CO	80444
TEAM	GEORGETOWN COMMUNITY SCHOOL	$500	PO BOX 74	Oct-08	GEORGETOWN	CO	80444

PF 5-5dd

*DD means Dollars For Doing, TEAMS means Volunteer Energy Teams

Program	Organization Name	MatchAmt	addr	GiftDate	City	St	Zip
TEAM	HABITAT FOR HUMANITY OF METRO DENVER INC	$500	1500 W 12TH AVENUE	Nov-08	DENVER	CO	80204-3410
TEAM	LEUKEMIA & LYMPHOMA SOCIETY ROCKY MOUNTAIN CHAPTER	$500	5353 W. DARTMOUTH, SUITE 400	Oct-08	DENVER	CO	80227
TEAM	Muscular Dystrophy Association - Denver CO	$500	720 S. Colorado Blvd, #380-S	Jun-08	Denver	CO	80246
TEAM	AMERICAN HEART ASSOCIATION TOPEKA KS	$500	5375 SW 7th Street	Nov-08	Topeka	KS	66606
TEAM	CENTRAL MINNESOTA HABITAT FOR HUMANITY	$500	701 2ND STREET NORTH	Sep-08	SAINT CLOUD	MN	56303
TEAM	CENTRAL MINNESOTA HABITAT FOR HUMANITY	$500	701 2ND STREET NORTH	Sep-08	SAINT CLOUD	MN	56303
TEAM	MINNESOTA STATE UNIVERSITY MOORHEAD FOUNDATION INC	$500	1104 7TH AVENUE S	Apr-08	MOORHEAD	MN	56563
TEAM	I HELP INC	$500	PO BOX 2112	Nov-08	MINOT	ND	58702-2112
TEAM	MINOT PARK FOUNDATION	$500	420 3RD AVE SW	Apr-08	MINOT	ND	58701-4310
TEAM	MINOT YMCA	$500	PO BOX 69	Oct-08	MINOT	ND	58702
TEAM	MINOT YMCA	$500	PO BOX 69	Oct-08	MINOT	ND	58702
TEAM	UNITED WAY OF CASS-CLAY	$500	219 7TH ST S	Aug-08	FARGO	ND	58103-1819
TEAM	American Cancer Society - Carlsbad NM	$500	214 East Cherry Lane	May-08	Carlsbad	NM	88220
TEAM	American Cancer Society - Carlsbad NM	$500	214 East Cherry Lane	May-08	Carlsbad	NM	88220
TEAM	AMARILLO EDUCATION FOUNDATION	$500	7200 I-40 WEST STE. 114	Sep-08	AMARILLO	TX	79106
TEAM	AMARILLO EDUCATION FOUNDATION	$500	7200 I-40 WEST STE. 114	Sep-08	AMARILLO	TX	79106
TEAM	AMARILLO OPERA	$500	PO BOX 447	Mar-08	AMARILLO	TX	79178-0001
TEAM	AMERICAN CANCER SOCIETY AMARILLO TX	$500	3915 BELL STREET	Sep-08	AMARILLO	TX	79109
TEAM	CHILDREN'S MIRACLE NETWORK	$500	1600 WALLACE BLVD.	May-08	AMARILLO	TX	79106
TEAM	Citychurch Outreach Ministry	$500	205 S POLK STREET	Nov-08	Amarillo	TX	79107
TEAM	DOWNTOWN WOMENS CENTER	$500	409 S MONROE ST	Nov-08	AMARILLO	TX	79101-1345W
TEAM	JUVENILE DIABETES RESEARCH FOUNDATION	$500	2201 CIVIC CIRCLE, SUITE 514	Sep-08	AMARILLO	TX	79109
TEAM	JUVENILE DIABETES RESEARCH FOUNDATION	$500	2201 CIVIC CIRCLE, SUITE 514	Sep-08	AMARILLO	TX	79109
TEAM	MAKE A CHILD SMILE INC	$500	314 S Jefferson	Dec-08	AMARILLO	TX	79101
TEAM	MAKE A CHILD SMILE INC	$500	314 S Jefferson	Nov-08	AMARILLO	TX	79101
TEAM	MAKE A WISH FOUNDATION OF THE TEXAS PLAINS INC	$500	411 S FILLMORE	May-08	AMARILLO	TX	79101-1536
TEAM	ROUTE 14-6	$500	PO BOX 38	Sep-08	SUDAN	TX	79371
TEAM	ROUTE 14-6	$500	PO BOX 38	Sep-08	SUDAN	TX	79371
TEAM	TEXAS PANHANDLE MENTAL HEALTH MENTAL RETARDATION	$500	PO BOX 3250	Sep-08	AMARILLO	TX	79116-3250
TEAM	TEXAS PANHANDLE MENTAL HEALTH MENTAL RETARDATION	$500	PO BOX 3250	Sep-08	AMARILLO	TX	79116-3250
TEAM	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$500	2900 CURRY LN STE A	Sep-08	GREEN BAY	WI	54311-5857
TEAM	ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION	$500	2900 CURRY LN STE A	Sep-08	GREEN BAY	WI	54311-5857
TEAM	American Cancer Society - Altoona - WI	$500	2427 N. Hillcrest Parkway, Ste 7	Jun-08	Altoona	WI	54720
TEAM	AMERICAN CANCER SOCIETY ALTOONA	$500	2427 N. Hillcrest Parkway, Ste 7	Nov-08	Altoona	WI	54720
TEAM	BOY SCOUTS OF AMERICA COUNCIL EAU CLAIRE WI	$500	710 S HASTINGS WAY	Sep-08	EAU CLAIRE	WI	54701-3425
TEAM	FEED MY PEOPLE INC	$500	331 PUTNAM ST	Nov-08	EAU CLAIRE	WI	54703-3573
TEAM	FEED MY PEOPLE INC	$500	331 PUTNAM ST	Nov-08	EAU CLAIRE	WI	54703-3573
TEAM	INC	$500	PO BOX 432	May-08	HOLMEN	WI	54636-0432
TEAM	LA CROSSE DUBNA FRIENDSHIP ASSOCIATION INC	$500	PO BOX 2333	Jul-08	LA CROSSE	WI	54602
TEAM	LA CROSSE DUBNA FRIENDSHIP ASSOCIATION INC	$500	PO BOX 2333	Jun-08	LA CROSSE	WI	54602
TEAM Total		$24,000					
Grand Total		**$564,573**					

2008 United Way

PF5-6a

Sum of Amount		
State	Name City	Total
AL	Birmingham	240
	Montgomery	13
AL Total		**253**
AZ	Flagstaff	120
	Phoenix	468
	Tucson	628
AZ Total		**1,216**
CA	San Diego	336
	San Francisco	317
	San Jose	5
CA Total		**658**
CO	Boulder	35,486
	Colorado Springs	6,812
	Craig	9,847
	Denver	719,943
	Fort Collins	19,549
	Fort Morgan	27,974
	Grand Junction	30,049
	Greeley	22,924
	Los Angeles	288
	Pueblo	46,628
	Rifle	3,289
	Steamboat Springs	13,693
	Sterling	939
CO Total		**937,421**
CT	Norwalk	190
CT Total		**190**
FL	Highland City	100
	Orlando	120
	Sarasota	250
	Tampa	216
FL Total		**686**
GA	Americus	50
	Atlanta	886
	Dalton	25
GA Total		**961**
ID	Boise	280
ID Total		**280**
IL	Chicago	204
	Mt. Prospect	190
IL Total		**394**
IN	Albion	72
IN Total		**72**
KS	Liberal	590
KS Total		**590**
KY	Lexington	640
	Louisville	171
KY Total		**811**
LA	New Orleans	836
LA Total		**836**
MA	Boston	190
MA Total		**190**
MD	Baltimore	1,556
MD Total		**1,556**
ME	Portland	25
ME Total		**25**
MI	Ironwood	1,172

Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL

2008 United Way

PF5-6b

Sum of Amount				MN		ND		SD	
State	Name City	Total	Allocator	ELEC	MN GAS	ELEC	ND GAS	ELEC	WHLSL
MI Total		**1,172**							
MN	Alexandria	368	NetUtilityMN	272	96	-	-	-	-
	Austin	579	NetUtilityMN	428	151	-	-	-	-
	Bemidji	1,680	NetUtilityMN	1,242	438	-	-	-	-
	Brainerd	1,833	GDirectMN	-	1,833	-	-	-	-
	Chisholm	120	NetUtilityMN	89	31	-	-	-	-
	Delano	1,612	GDirectMN	-	1,612	-	-	-	-
	Dodge Center	180	EDirectMN	180	-	-	-	-	-
	Duluth	1,168	NetUtilityMN	864	304	-	-	-	-
	Elk River	29,056	GDirectMN	-	29,056	-	-	-	-
	Faribault	7,729	NetUtilityMN	5,714	2,015	-	-	-	-
	Fergus Falls	380	NetUtilityMN	281	99	-	-	-	-
	Hastings	30,394	EDirectMN	30,394	-	-	-	-	-
	Hutchinson	50	EDirectMN	50	-	-	-	-	-
	Little Falls	1,116	NetUtilityMN	825	291	-	-	-	-
	Mankato	11,314	EDirectMN	11,314	-	-	-	-	-
	Marshall	1,162	NetUtilityMN	859	303	-	-	-	-
	Milaca	531	NetUtilityMN	393	139	-	-	-	-
	Minneapolis	743,426	EDirectMN	743,426	-	-	-	-	-
	Montevideo	592	EDirectMN	592	-	-	-	-	-
	Monticello	33,498	EDirectMN	33,498	-	-	-	-	-
	Northfield	464	NetUtilityMN	343	121	-	-	-	-
	Pipestone	360	EDirectMN	360	-	-	-	-	-
	Red Wing	47,563	NetUtilityMN	35,165	12,398	-	-	-	-
	Rochester	1,047	NetUtilityMN	774	273	-	-	-	-
	St. Cloud	64,428	NetUtilityMN	47,634	16,794	-	-	-	-
	Stillwater	22,671	NetUtilityMN	16,762	5,910	-	-	-	-
	Thief River Falls	385	NetUtilityMN	285	100	-	-	-	-
	Waseca	50	EDirectMN	50	-	-	-	-	-
	Winona	4,727	NetUtilityMN	3,495	1,232	-	-	-	-
MN Total		**1,008,483**							
MO	Camdenton	577							
	Jpolin	15							
	Kansas City	600							
	Springfield	25							
	St. Louis	144							
MO Total		**1,361**							
MT	Billings	25							
	Bozeman	268							
	Helena	500							
MT Total		**793**							
NC	Asheboro	102							
	Charlotte	102							
	Research Triangle Park	2,515							
	Winston Salem	615							
NC Total		**3,335**							
ND	Fargo	18,016	NetUtilityND	-	-	11,852	6,164	-	-
	Grand Forks	3,863	NetUtilityND	-	-	2,541	1,322	-	-
	Minot	6,343	EDirectND	-	-	6,343	-	-	-
ND Total		**28,222**							
NJ	Elizabeth	360							
NJ Total		**360**							
NM	Albuquerque	480							
	Artesia	738							
	Carlsbad	2,679							
	Clovis	6,959							
	Hobbs	13,345							

2008 United Way

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Sum of Amount				MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
State	Name City	Total	Allocator						
NM	Roswell	10,514							
	Santa Fe	360							
	Tucumcari	1,671							
NM Total		**36,746**							
NY	Binghamton	50							
	Deer Park	264							
	Kingston	96							
	New York	1,610							
	Rochester	540							
	White Plains	1,156							
NY Total		**3,716**							
OH	Cincinnati	240							
OH Total		**240**							
OK	Duncan	100							
	McAlester	25							
	Oklahoma	50							
	Ponca City	100							
OK Total		**275**							
OR	Portland	576							
OR Total		**576**							
PA	Pittsburgh	40							
PA Total		**40**							
RI	Providence	540							
RI Total		**540**							
SD	Rapid City	100	EDirectSD	-	-	-	-	100	-
	Sioux Falls	14,884	EDirectSD	-	-	-	-	14,884	-
SD Total		**14,984**							
TN	Memphis	522							
TN Total		**522**							
TX	Abilene	1,200							
	Amarillo	232,991							
	Austin	1,480							
	Borger	4,733							
	Brownfield	145							
	Dalhart	1,174							
	Dallas	678							
	Dumas	3,336							
	El Paso	388							
	Friona	341							
	Hereford	3,916							
	Houston	800							
	Lubbock	33,388							
	Pampa	5,613							
	Perryton	264							
	Plainview	24,735							
	San Angelo	25							
TX Total		**315,207**							
VA	Norfolk	100							
	Richmond	261							
	Vienna	3,692							
VA Total		**4,053**							
WA	Everett	120							
	Seattle	1,240							
WA Total		**1,360**							
WI	Ashland	1,840							
	Chippewa Falls	7,427							
	Eau Claire	72,387							

2008 United Way

PF5-6d

Sum of Amount			Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
State	Name City	Total							
WI	Hudson	56,166							
	Madison	1,000							
	Manitowoc	52							
	Marshfield	60							
	Medford	10							
	Menomonie	7,730							
	Onalaska	13,127							
	Rhinelander	1,300							
	Rice Lake	1,361							
	Superior	480							
	Waukesha	261							
WI Total		**163,199**							
WY	Casper	120							
	Cheyenne	50							
WY Total		**170**							
(blank)	(blank)								
(blank) Total									
Grand Total		**2,531,492**		935,287	73,196	20,737	7,485	14,984	-

TO PF5-2

PF5-6e

Date	Name	Name City	State	Zip	Memo	Amount
02/26/2008	River Region United Way	Montgomery	AL	36106-0135	2008 UW Match	13
02/26/2008	United Way of Central Alabama	Birmingham	AL	35232	2008 UW Match	240
			AL Total			**253**
02/26/2008	United Way of Northern Arizona	Flagstaff	AZ	86004-1808	2008 UW Match	120
02/26/2008	United Way of Tucson & Southern AZ	Tucson	AZ	85754-6750	2008 UW Match	628
02/26/2008	Valley of the Sun United Way	Phoenix	AZ	85064-0748	2008 UW Match	468
			AZ Total			**1,216**
02/26/2008	United Way of San Diego County	San Diego	CA	92123	2008 UW Match	336
02/26/2008	United Way of the Bay Area	San Francisco	CA	94105	2008 UW Match	317
02/26/2008	United Way Silicon Valley	San Jose	CA	95126	2008 UW Match	5
			CA Total			**658**
02/26/2008	Foothills United Way	Boulder	CO	80303-2356	2008 UW Match	35,486
02/26/2008	Larimer County United Way	Fort Collins	CO	80524	2008 UW Match	19,549
02/26/2008	Logan County United Way	Sterling	CO	80751-0206	2008 UW Match	939
12/02/2008	Mile High United Way, Inc.	Denver	CO	80211-3907	2008 4th Qtr Payment	140,836
09/08/2008	Mile High United Way, Inc.	Denver	CO	80211-3907	2008 3rd Quarter Payment	140,836
06/06/2008	Mile High United Way, Inc.	Denver	CO	80211-3907	2008 UW Match	140,836
02/26/2008	Mile High United Way, Inc.	Denver	CO	80211-3907	2008 UW Match	140,836
02/25/2008	Mile High United Way, Inc.	Denver	CO	80211-3907	4th Qtr. 2007 Match	128,841
02/26/2008	Moffat County United Way	Craig	CO	81626-0995	2008 UW Match	9,847
02/26/2008	Pikes Peak United Way	Colorado Springs	CO	80903-1526	2008 UW Match	6,812
02/26/2008	Pueblo County United Way, Inc.	Pueblo	CO	81001-0566	2008 UW Match	32,914
02/26/2008	Pueblo County United Way, Inc. - SLV	Pueblo	CO	81001-0566	2008 UW Match	13,714
02/26/2008	Routt County United Way	Steamboat Springs	CO	80477-4005	2008 UW Match	13,693
02/26/2008	Summit Foundation	Denver	CO	80424	2008 UW Match	27,756
02/26/2008	United Way of Garfield County	Rifle	CO	81650	2008 UW Match	3,289
02/26/2008	United Way of Greater Los Angeles	Los Angeles	CO	90014	2008 UW Match	288
02/26/2008	United Way of Mesa County	Grand Junction	CO	81502-0153	2008 UW Match	30,049
02/26/2008	United Way of Morgan County, Inc.	Fort Morgan	CO	80701-1425	2008 UW Match	5
02/26/2008	United Way of Morgan County, Inc.	Fort Morgan	CO	80701-1425	2008 UW Match	27,969
02/26/2008	United Way of Weld County	Greeley	CO	80632-1944	2008 UW Match	22,924
			CO Total			**937,421**
02/26/2008	United Way of Norwalk & Wilton, Inc.	Norwalk	CT	06852	2008 UW Match	190
			CT Total			**190**
02/26/2008	Heart of Florida United Way	Orlando	FL	32804	2008 UW Match	120
02/26/2008	Tampa Bay United Way	Tampa	FL	33602	2008 UW Match	216
02/26/2008	United Way of Central Florida	Highland City	FL	33846-1357	2008 UW Match	100
02/26/2008	United Way of Sarasota County	Sarasota	FL	34236-4905	2008 UW Grant	250
			FL Total			**686**
02/26/2008	United Way of Metro Atlanta	Atlanta	GA	30303	2008 UW Grant	886
02/26/2008	United Way of Northwest Georgia	Dalton	GA	30722-0566	2008 UW Match	25
02/26/2008	United Way of Sumter Co.	Americus	GA	31709	2008 UW Match	50
			GA Total			**961**
02/26/2008	United Way of Treasure Valley	Boise	ID	83707-1963	2008 UW Match	280
			ID Total			**280**
02/26/2008	Northwest Suburban United Way	Mt. Prospect	IL	60056	2008 UW Match	190
02/26/2008	United Way of Metro Chicago	Chicago	IL	60661	2008 UW Match	204
			IL Total			**394**
02/26/2008	United Way of Noble Co.	Albion	IN	46701	2008 UW Match	72
			IN Total			**72**
02/26/2008	Seward County United Way	Liberal	KS	67905	2008 UW Match	590
			KS Total			**590**
02/26/2008	Metro United Way	Louisville	KY	40204	2008 UW Match	171
02/26/2008	United Way of the Bluegrass	Lexington	KY	40509	2008 UW Match	640
			KY Total			**811**

PE5-6f

Date	Name	Name City	State	Zip	Memo	Amount
08/21/2008	Preservation Resource Center	New Orleans	LA	70130	2009 Live United Story incentive checks: Rebuilding Together New Orleans Program	500
02/26/2008	United Way of the Grtr. New Orleans Area	New Orleans	LA	70119	2008 UW Match	336
			LA Total			**836**
02/26/2008	United way of MA Bay and Merrimack Valley	Boston	MA	02210	2008 UW Match	190
			MA Total			**190**
02/26/2008	United Way of Central Maryland	Baltimore	MD	21203	2008 United Way Match	1,556
			MD Total			**1,556**
02/26/2008	United Way of Greater Portland	Portland	ME	04112	2008 UW Match	25
			ME Total			**25**
02/26/2008	Gogebic Range United Way	Ironwood	MI	49938-0248	2008 UW Match	1,172
			MI Total			**1,172**
02/26/2008	Caring Rivers United Way	Elk River	MN	55330-0036	2008 UW Match	29,056
02/26/2008	Central Mille Lacs United Way	Milaca	MN	56353	2008 UW Match	531
02/26/2008	Crow Wing County United Way	Brainerd	MN	56401	2008 UW Match	1,833
02/26/2008	Delano Area United Way	Delano	MN	55328	2008 UW Match	1,612
02/26/2008	Goodhue, Wabasha and Pierce Cty. UW	Red Wing	MN	55066-0319	2008 UW Match	47,563
02/26/2008	Greater Mankato Area United Way, Inc.	Mankato	MN	56001-3566	2008 UW Match	11,314
12/02/2008	Greater Twin Cities United Way	Minneapolis	MN	55404-1027	2008 4th Quarter United Way Payment	148,684
09/08/2008	Greater Twin Cities United Way	Minneapolis	MN	55404-1027	2008 3rd Quarter Payment	148,684
06/06/2008	Greater Twin Cities United Way	Minneapolis	MN	55404-1027	2008 UW Match	148,684
02/26/2008	Greater Twin Cities United Way	Minneapolis	MN	55404-1027	2008 UW Match	148,684
02/25/2008	Greater Twin Cities United Way	Minneapolis	MN	55404-1027	4th qtr. 2007 Match	148,689
02/26/2008	Heart of Lakes United Way, Inc.	Alexandria	MN	56308-1148	2008 UW Match	368
02/26/2008	Montevideo Area United Way	Montevideo	MN	56265	2008 UW Match	592
02/26/2008	Morrison County United Way	Little Falls	MN	56345-3075	2008 UW Match	1,116
02/26/2008	Northfield Area United Way	Northfield	MN	55057-0056	2008 UW Match	464
02/26/2008	Pipestone United Way	Pipestone	MN	56164	2008 UW Match	360
02/26/2008	Thief River Falls United Way	Thief River Falls	MN	56701	2008 UW Match	385
02/26/2008	United Way of Bemidji Area	Bemidji	MN	56619-0027	2008 UW Match	1,680
02/26/2008	United Way of Central Minnesota	St. Cloud	MN	56303-4587	2008 UW Match	64,428
02/26/2008	United Way of Dodge County	Dodge Center	MN	55927-0718	2008 UW Match	180
08/21/2008	United Way of Faribault, Inc.	Faribault	MN	55021-0644	2009 Live United Story Incentive	500
02/26/2008	United Way of Faribault, Inc.	Faribault	MN	55021-0644	2008 UW Match	7,229
02/26/2008	United Way of Greater Duluth Inc.	Duluth	MN	55802	2008 UW Match	1,168
02/26/2008	United Way of Greater Winona Area	Winona	MN	55987	2008 UW Match	4,727
02/26/2008	United Way of Hastings	Hastings	MN	55033-0353	2008 UW Match	30,394
02/26/2008	United Way of McLeod County	Hutchinson	MN	55350	2008 UW Match	50
02/26/2008	United Way of Mower County	Austin	MN	55912-0605	2008 UW Match	579
02/26/2008	United Way of Northeastern Minnesota	Chisholm	MN	55719	2008 UW Match	120
02/26/2008	United Way of Olmstead County	Rochester	MN	55902-6278	2008 UW Match	1,047
02/26/2008	United Way of Otter Tail County	Fergus Falls	MN	56538-0054	2008 UW Match	360
02/26/2008	united way of Southwest Minnesota	Marshall	MN	56258	2008 UW Match	1,162
02/26/2008	United Way of Washington County - East	Stillwater	MN	55082	2008 UW Match	22,671
02/26/2008	Waseca Area United Way	Waseca	MN	56093-0268	2008 UW Match	50
02/26/2008	Wright County United Way	Monticello	MN	55362	2008 UW Match	33,498
			MN Total			**1,008,483**
02/26/2008	Concerns of Police Survivors	Camdenton	MO	65020	2008 UW Match	577
02/26/2008	United Way of Greater Kansas City	Kansas City	MO	64105	2008 UW Match	600
02/26/2008	United Way of Greater St. Louis	St. Louis	MO	63101	2008 UW Match	144
02/26/2008	United Way of Southwest Missouri	Jpolin	MO	64801	2008 UW Match	15
02/26/2008	United Way of the Ozarks	Springfield	MO	65806	2008 UW Match	25
			MO Total			**1,361**
02/26/2008	Greater Gallatin United Way	Bozeman	MT	59715-4199	2008 UW Match	268
02/26/2008	Lewis & Clark County United Way	Helena	MT	59624-0862	2008 UW Match	500
02/26/2008	united way of Yellowstone Co.	Billings	MT	69103	2008 UW Match	25

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Date	Name	Name City	State	Zip	Memo	Amount
			MT Total			**793**
02/26/2008	Triangle United Way	Research Triangle Park	NC	27709	2008 UW Match	2,515
02/26/2008	United Way of Central Carolinas	Charlotte	NC	28202	2008 UW Match	102
02/26/2008	United Way of Forsyth Co.	Winston Salem	NC	27101	2008 UW Match	615
02/26/2008	United Way of Randolph Co.	Asheboro	NC	27204	2008 UW Match	102
			NC Total			**3,335**
02/26/2008	United Way of Cass-Clay	Fargo	ND	58107-1609	2008 UW Match	18,016
02/26/2008	United Way of Grand Forks	Grand Forks	ND	58201	2008 UW Match	3,863
02/26/2008	United Way of Souris Valley	Minot	ND	58701-3871	2008 UW Match	6,343
			ND Total			**28,222**
02/26/2008	United Way of Union County	Elizabeth	NJ	07202-1410	2008 UW Match	360
			NJ Total			**360**
02/26/2008	Eastern New Mexico United Way	Clovis	NM	88102-0806	2008 UW Match	6,959
02/26/2008	North Eddy County United Way	Artesia	NM	88211-7526	2008 UW Match	738
02/26/2008	Santa Fe County United Way	Santa Fe	NM	87501-2644	2008 UW Match	360
02/26/2008	United Way of Carlsbad & So. Eddy County	Carlsbad	NM	88221-7523	2008 UW Match	2,679
02/26/2008	United Way of Central New Mexico	Albuquerque	NM	87102-3024	2008 UW Match	480
02/26/2008	United Way of Chaves County	Roswell	NM	88202-0301	2008 UW Match	10,514
02/26/2008	United Way of Lea County	Hobbs	NM	88241-1834	2008 UW Match	13,345
02/26/2008	United Way of Quay County	Tucumcari	NM	88401-7018	2008 UW Match	1,671
			NM Total			**36,746**
02/26/2008	Tri-State United Way	New York	NY	10005	2008 UW Match	744
02/26/2008	United Way of Broome Co.	Binghamton	NY	13902	2008 UW Match	50
02/26/2008	United Way of Greater Rochester, Inc	Rochester	NY	14607	2008 UW Match	540
02/26/2008	United Way of Long Island	Deer Park	NY	11729	2008 UW Match	264
02/26/2008	United Way of New York City	New York	NY	10016-5605	2008 UW Match	866
02/26/2008	United Way of Ulster Co.	Kingston	NY	12401	2008 UW Match	96
02/26/2008	United Way of Westchester & Putnam	White Plains	NY	10606	2008 UW Match	1,156
			NY Total			**3,716**
02/26/2008	United way of Greater Cincinnati	Cincinnati	OH	45202	2008 UW Match	240
			OH Total			**240**
02/26/2008	United Way of Central Oklahoma	Oklahoma	OK	73101	2008 UW Match	50
02/26/2008	United Way of Ponca City	Ponca City	OK	74601-4323	2008 UW Match	100
02/26/2008	United Way of Southeastern Oklahoma	McAlester	OK	74502	2008 UW Match	25
02/26/2008	United Way of Stephens County	Duncan	OK	73534-1632	2008 UW Match	100
			OK Total			**275**
02/26/2008	United Way of Columbia-Willamette	Portland	OR	97205	2008 UW Match	576
			OR Total			**576**
02/26/2008	Allegheny County United Way	Pittsburgh	PA	15230-0735	2008 UW Match	40
			PA Total			**40**
02/26/2008	United Way of Rhode Island	Providence	RI	02909	2008 UW Match	540
			RI Total			**540**
02/26/2008	Sioux Empire United Way, Inc.	Sioux Falls	SD	57104-1314	2008 UW Match	14,884
02/26/2008	United Way of the Black Hills	Rapid City	SD	57701-2745	2008 UW Match	100
			SD Total			**14,984**
02/26/2008	United Way of the Mid-South	Memphis	TN	38174	2008 UW Match	522
			TN Total			**522**
08/21/2008	Boy Scouts of America, Golden Spread Coun	Amarillo	TX	79124-1619	2009 Live United Story Incentive	500
02/26/2008	Capital Area United Way	Austin	TX	78702	2008 UW Match	1,480
02/26/2008	Concho Valley United Way	San Angelo	TX	76902-3710	2008 UW Match	25
02/26/2008	Dallum-Hartley Counties United Way Inc.	Dalhart	TX	79022-0837	2008 UW Match	1,174
02/26/2008	Friona United Way	Friona	TX	79035	2008 UW Match	341
08/21/2008	High Plains Food Bank	Amarillo	TX	79120	2009 Live United Story Incentive	500
02/26/2008	Hutchinson County United Way	Borger	TX	79008-1430	2008 UW Match	4,733
02/26/2008	Ochiltree United Way	Perryton	TX	79070-0673	2008 UW Match	264
02/26/2008	Pampa United Way	Pampa	TX	79066-2076	2008 UW Match	5,613

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Date	Name	Name City	State	Zip	Memo	Amount
02/26/2008	Plainview Area United Way	Plainview	TX	79073-0671	2008 UW Match	6,764
02/26/2008	Plainview Area United Way	Plainview	TX	79073-0671	2008 UW Match	17,972
02/26/2008	Terry County United Way	Brownfield	TX	79316	2008 UW Match	145
02/26/2008	United Way of Abilene	Abilene	TX	79604	2008 UW Match	1,200
12/02/2008	United Way of Amarillo & Canyon	Amarillo	TX	79106-6718	2008 4th Qtr Payment	46,585
09/08/2008	United Way of Amarillo & Canyon	Amarillo	TX	79106-6718	2008 3rd Quarter Match Payout	46,585
06/06/2008	United Way of Amarillo & Canyon	Amarillo	TX	79106-6718	2008 UW Match	46,585
02/26/2008	United Way of Amarillo & Canyon	Amarillo	TX	79106-6718	2008 UW Match	46,585
02/25/2008	United Way of Amarillo & Canyon	Amarillo	TX	79106-6718	4th Qtr. 2007 Match	45,652
02/26/2008	United Way of Deaf Smith County Inc.	Hereford	TX	79045-0206	2008 UW Match	3,916
02/26/2008	United Way of El Paso County	El Paso	TX	79923	2008 UW Match	388
02/26/2008	United Way of Greater Houston	Houston	TX	77253	2008 UW Match	800
02/26/2008	United Way of Lubbock, Inc.	Lubbock	TX	79401-4507	2008 UW Match	33,388
02/26/2008	United Way of Metro Dallas	Dallas	TX	75202	2008 UW Match	678
02/26/2008	United Way of Moore County, Inc.	Dumas	TX	79029-0923	2008 UW Match	3,336
			TX Total			**315,207**
02/26/2008	Greater Richmond & Petersburg UW	Richmond	VA	23230	2008 UW Match	261
02/26/2008	United Way of South Hampton Rds	Norfolk	VA	23541	2008 UW Grant	100
02/26/2008	United Way of the National Capital Area	Vienna	VA	20182	2008 UW Match	3,692
			VA Total			**4,053**
02/26/2008	United Way of King County	Seattle	WA	98104-1702	2008 UW Match	1,240
02/26/2008	United Way of Snohomish County	Everett	WA	98201	2008 UW Match	120
			WA Total			**1,360**
02/26/2008	Chequamegon Bay Area Athletic	Ashland	WI	54806	2008 UW Match	108
02/26/2008	Christ the Servant Lutheran Church	Ashland	WI	54806	2008 UW Match	1,000
08/21/2008	Elk Mound Girl Scouts Community	Eau Claire	WI	54701	2009 Live United Story Incentive	500
02/26/2008	Great Rivers United Way	Onalaska	WI	54650	2008 UW Match	13,127
02/26/2008	Marshfield Area United Way	Marshfield	WI	54449-0771	2008 UW Match	60
02/26/2008	Northwoods United Way, Inc.	Rhinelander	WI	54501-0177	2008 UW Match	1,300
02/26/2008	Taylor County United Way	Medford	WI	54451-0085	2008 UW Match	10
02/26/2008	The BRICK Ministries	Ashland	WI	54806	2008 UW Match	732
02/26/2008	United Way of Chippewa County, Inc.	Chippewa Falls	WI	54729-0161	2008 UW Match	7,427
02/26/2008	United Way of Dane County, Inc.	Madison	WI	53707-7548	2008 UW Match	1,000
02/26/2008	United Way of Dunn County	Menomonie	WI	54751	2008 UW Match	7,730
02/26/2008	United Way of Greater Eau Claire	Eau Claire	WI	54702-0232	2008 UW Match	71,887
02/26/2008	United Way of Manitowoc County	Manitowoc	WI	54221-2345	2008 UW Match	52
02/26/2008	United Way of Rice Lake	Rice Lake	WI	54868-0325	2008 UW Match	1,361
02/26/2008	United Way of St. Croix County Inc.	Hudson	WI	54016	2008 UW Match	56,166
02/26/2008	United Way of Superior-Douglas County	Superior	WI	54880-2554	2008 UW Match	480
02/26/2008	United Way of Waukesha County	Waukesha	WI	53187-1041	2008 UW Match	261
			WI Total			**163,199**
02/26/2008	United Way of Laramie County	Cheyenne	WY	82003-7007	2008 UW Match	50
02/26/2008	United Way of Natrona County	Casper	WY	82602-2046	2008 UW Match	120
			WY Total			**170**
			Grand Total			**2,531,492**

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2008 Out of Cycle Focus Grants

Sum of Grant											
State	FocusArea	City	Total	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
CO	Arts and Culture	Denver	10,000							
		Brush	5,000							
	Arts and Culture Total		**15,000**							
	Community Developmer	Denver	15,000							
	Community Development Total		**15,000**							
	Education	Denver	39,000							
		Boulder	13,500							
	Education Total		**52,500**							
	Environment	Golden	330,000							
	Environment Total		**330,000**							
	Other	Denver	15,000							
		Greenwood Villag	25,000							
	Other Total		**40,000**							
CO Sum			**452,500**							
MN	Arts and Culture	Minneapolis	25,000	EDirectMN	25,000	-	-	-	-	-
	Arts and Culture Total		**25,000**							
	Community Developmer	Saint Paul	10,000	NetUtilityMN	7,393	2,607	-	-	-	-
	Community Development Total		**10,000**							
MN Sum			**35,000**							
DC	Environment	Washington	25,000							
	Environment Total		**25,000**							
	Other	Washington	25,000							
	Other Total		**25,000**							
DC Sum			**50,000**							
Grand Total			537,500		32,393	2,607	-	-	-	-

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2008 Community Grants

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Sum of Grant										
State	City	Total	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
CO	Aurora	4,050							
	Boulder	4,000							
	Brighton	1,000							
	Brush	500							
	Colorado Springs	1,700							
	Denver	43,100							
	Fort Collins	500							
	Fort Morgan	250							
	Golden	500							
	Grand Junction	5,300							
	Greeley	3,500							
	Lakewood	12,500							
	Leadville	1,000							
	Littleton	500							
	Nederland	500							
	Parker	1,100							
	Platteville	3,000							
	Pueblo	3,250							
	Sterling	750							
	Windsor	1,500							
CO Total		88,500							
DC	Washington	4,000							
DC Total		4,000							
MI	Ironwood	4,000							
	Lake Wilson	250							
MI Total		4,250							
MN	Big Lake	250	NetUtilityMN	185	65	-	-	-	-
	Blaine	250	NetUtilityMN	185	65	-	-	-	-
	Bloomington	3,000	EDirectMN	3,000	-	-	-	-	-
	Brainerd	1,750	GDirectMN	-	1,750	-	-	-	-
	Breezy Point	500	GDirectMN	-	500	-	-	-	-
	Cambridge	500	GDirectMN	-	500	-	-	-	-
	Centerville	500	NetUtilityMN	370	130	-	-	-	-
	Chanhassen	1,750	EDirectMN	1,750	-	-	-	-	-
	Chisago City	500	NetUtilityMN	370	130	-	-	-	-
	Cold Sping	500	EDirectMN	500	-	-	-	-	-
	Coon Rapids	1,200	EDirectMN	1,200	-	-	-	-	-
	Cottage Grove	450	NetUtilityMN	333	117	-	-	-	-
	Eagan	1,000	NetUtilityMN	739	261	-	-	-	-
	Eden Prairie	1,000	EDirectMN	1,000	-	-	-	-	-
	Edina	750	EDirectMN	750	-	-	-	-	-
	Elk River	200	GDirectMN	-	200	-	-	-	-
	Faribault	3,480	NetUtilityMN	2,573	907	-	-	-	-
	Felton	250	EDirectMN	250	-	-	-	-	-
	Foley	400	NetUtilityMN	296	104	-	-	-	-
	Gaylord	200	EDirectMN	200	-	-	-	-	-
	Golden Valley	500	EDirectMN	500	-	-	-	-	-
	HASTINGS	500	EDirectMN	500	-	-	-	-	-
	Henderson	250	EDirectMN	250	-	-	-	-	-
	Holdingford	500	EDirectMN	500	-	-	-	-	-
	Hugo	640	NetUtilityMN	473	167	-	-	-	-
	Inver Grove Heights	750	NetUtilityMN	555	195	-	-	-	-
	Jasper	500	EDirectMN	500	-	-	-	-	-
	Lake City	200	NetUtilityMN	148	52	-	-	-	-
	Lakeville	1,500	EDirectMN	1,500	-	-	-	-	-
	Lindstrom	880	NetUtilityMN	651	229	-	-	-	-
	Mankato	16,950	EDirectMN	16,950	-	-	-	-	-

2008 Community Grants

PF5-7c

Sum of Grant				MN		ND		SD	
State	City	Total	Allocator	ELEC	MN GAS	ELEC	ND GAS	ELEC	WHLSL
MN	MAPLE GROVE	1,500	EDirectMN	1,500	-	-	-	-	-
	Mapleton	300	EDirectMN	300	-	-	-	-	-
	Mazeppa	400	EDirectMN	400	-	-	-	-	-
	Minneapolis	4,200	EDirectMN	4,200	-	-	-	-	-
	Minnetonka	100	EDirectMN	100	-	-	-	-	-
	Minnetrista	150	NetUtilityMN	111	39	-	-	-	-
	Montevideo	750	EDirectMN	750	-	-	-	-	-
	Monticello	500	EDirectMN	500	-	-	-	-	-
	Moorhead	1,000	GDirectMN	-	1,000	-	-	-	-
	Morgan	2,000	EDirectMN	2,000	-	-	-	-	-
	Morton	500	EDirectMN	500	-	-	-	-	-
	New Richland	200	EDirectMN	200	-	-	-	-	-
	North Mankato	250	EDirectMN	250	-	-	-	-	-
	Northfield	1,300	NetUtilityMN	961	339	-	-	-	-
	Pipestone	1,250	EDirectMN	1,250	-	-	-	-	-
	Raymond	500	EDirectMN	500	-	-	-	-	-
	Red Wing	5,850	NetUtilityMN	4,325	1,525	-	-	-	-
	Redwood Falls	300	EDirectMN	300	-	-	-	-	-
	Renville	500	EDirectMN	500	-	-	-	-	-
	RICHFIELD	195	EDirectMN	195	-	-	-	-	-
	ROCHESTER	1,370	NetUtilityMN	1,013	357	-	-	-	-
	Rollingstone	1,500	NetUtilityMN	1,109	391	-	-	-	-
	Royalton	500	GDirectMN	-	500	-	-	-	-
	Sartell	1,500	NetUtilityMN	1,109	391	-	-	-	-
	Shoreview	300	NetUtilityMN	222	78	-	-	-	-
	Slayton	850	EDirectMN	850	-	-	-	-	-
	South St. Paul	750	NetUtilityMN	555	195	-	-	-	-
	St Bonifacius	200	NetUtilityMN	148	52	-	-	-	-
	St Cloud	18,280	NetUtilityMN	13,515	4,765	-	-	-	-
	St Paul	2,450	NetUtilityMN	1,811	639	-	-	-	-
	St Paul Park	250	NetUtilityMN	185	65	-	-	-	-
	St. Cloud	1,500	NetUtilityMN	1,109	391	-	-	-	-
	Stacy	1,000	NetUtilityMN	739	261	-	-	-	-
	Stillwater	1,668	NetUtilityMN	1,233	435	-	-	-	-
	Taylors Falls	1,000	NetUtilityMN	739	261	-	-	-	-
	Tracy	2,400	EDirectMN	2,400	-	-	-	-	-
	Victoria	150	EDirectMN	150	-	-	-	-	-
	Wabasha	400	NetUtilityMN	296	104	-	-	-	-
	Waconia	100	EDirectMN	100	-	-	-	-	-
	Waite Park	2,000	NetUtilityMN	1,479	521	-	-	-	-
	Wayzata	500	EDirectMN	500	-	-	-	-	-
	Welch	500	EDirectMN	500	-	-	-	-	-
	White Bear Lake	1,000	NetUtilityMN	739	261	-	-	-	-
	Willmar	2,000	NetUtilityMN	1,479	521	-	-	-	-
	Winona	1,000	NetUtilityMN	739	261	-	-	-	-
	Winsted	125	EDirectMN	125	-	-	-	-	-
	Woodbury	1,000	NetUtilityMN	739	261	-	-	-	-
MN Total		107,638							
ND	Bismarck	1,000	NetUtilityND	-	-	658	342	-	-
	Casselton	250	GDirectND	-	-	-	250	-	-
	Fargo	15,500	NetUtilityND	-	-	10,197	5,303	-	-
	Grand Forks	11,000	NetUtilityND	-	-	7,237	3,763	-	-
	Mayville	2,000	EDirectND	-	-	2,000	-	-	-
	Minot	6,200	EDirectND	-	-	6,200	-	-	-
	West Fargo	3,000	NetUtilityND	-	-	1,974	1,026	-	-
ND Total		38,950							
NM	Albuquerque	508							

2008 Community Grants

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Sum of Grant											
State	City	Total	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
NM	Artesia	500							
	Hobbs	3,000							
	Las Cruces,	1,000							
	Lovington	750							
	Roswell	7,125							
	SantaFe, NM 87501	1,200							
NM Total		14,083							
NY	New York	1,500							
NY Total		1,500							
SD	Baltic	150	EDirectSD	-	-	-	-	150	-
	Canton	100	EDirectSD	-	-	-	-	100	-
	Dell Rapids	450	EDirectSD	-	-	-	-	450	-
	Garretson	250	EDirectSD	-	-	-	-	250	-
	Lennox	100	EDirectSD	-	-	-	-	100	-
	Salem	100	EDirectSD	-	-	-	-	100	-
	Sioux Falls	18,723	EDirectSD	-	-	-	-	18,723	-
	Wentworth	100	EDirectSD	-	-	-	-	100	-
SD Total		19,973							
TX	Amarillo	22,500							
	Borger	2,000							
	Friona	500							
	Hereford	5,000							
	Levelland	1,250							
	Lubbock	19,150							
	Morton	1,500							
	Olton	1,000							
	Perryton	500							
	Slaton	1,500							
	Staton	1,000							
TX Total		55,900							
WI	Altoona	2,500							
	Ashland	7,000							
	Baldwin	1,500							
	Balsam Lake	1,000							
	Barron	2,000							
	Bayfield	1,000							
	Cable	1,000							
	Chippewa Falls	4,300							
	Cumberland	1,000							
	EAU CLAIRE	18,200							
	Eau Claire,	1,000							
	Ellsworth	1,000							
	Glenwood City	2,000							
	Green Bay	1,000							
	Hayward	2,000							
	Hudson	9,000							
	La Crosse	19,750							
	LaCrosse	1,000							
	Madison	4,000							
	Menomonie	3,650							
	Neillsville	1,500							
	Ogema	1,000							
	Onalaska	1,000							
	Osceola	1,000							
	Oshkosh	1,000							
	Park Falls	1,000							
	River Falls	1,000							

2008 Community Grants

PF5-7e

Sum of Grant			
State	City	Total	Allocator
WI	Sarona	1,000	
	Sparta	1,000	
	St. Croix Falls	1,500	
	Viroqua	1,000	
	Washburn	1,000	
	West Salem	1,000	
WI Total		97,900	
(blank)	(blank)		
(blank) Total			
Grand Total		432,694	

MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
88,651	18,987	28,265	10,685	19,973	-

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☐ 2008 Actual

ORIGINATING DEPARTMENT

Reg Loc Desc BC6	CFR FERC Cd AC22	Dec Fcst YTD	Bus Area Cd CC1	Bus Unit Cd	Bus Unit Desc	Posting Obj Acct	Posting Acct Desc	Bus Area Cd SC1	Subledger Cd	Subldgr Desc	Subledger Co Cd	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
MN/SD/ND	426.1	27,383	CE	622100	CE Fed Affairs-Liaison	723830	Donations - Recoverable	NS	409	Federal Lobbying	50						
MN/SD/ND	426.1	189		622100	CE Fed Affairs-Liaison	723832	Donations-Non-recoverable	NS	409	Federal Lobbying	50						
MN/SD/ND	426.1	26,108		622100	CE Fed Affairs-Liaison	723833	Charitable Contributions	NS	409	Federal Lobbying	50						
MN/SD/ND	426.1	191		622100	CE Fed Affairs-Liaison	723834	Community Sponsorships	NS	409	Federal Lobbying	50						
MN/SD/ND	426.1	80		623000	CE State Public Affairs-South	723834	Community Sponsorships	NS	410	Governmental Affairs	50						
MN/SD/ND	426.1	38,000		623500	CE Environmental Policy	723834	Community Sponsorships	CE	999310	CE NSPM Gov Affairs	10						
MN/SD/ND	426.1	25,000		660000	CE Xcel Pres, CEO & Chairman	723830	Donations - Recoverable	CE	999280	NS NSPM Corp Strat & Bus Dev	10						
MN/SD/ND	426.1	300,000		660000	CE Xcel Pres, CEO & Chairman	723833	Charitable Contributions	CE	999200	CE CEPM Exec Mgmt	10						
MN/SD/ND	426.1	152,000		660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	CE	999280	NS NSPM Corp Strat & Bus Dev	10						
MN/SD/ND	426.1	103,324		660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	CE	999310	CE NSPM Gov Affairs	10						
Minnesota	426.1	2,401		995101	CE Lobbying NSPM - MN	723834	Community Sponsorships	-	0	0	-						
	Sum:	674,677	CE									240,284	84,716	-	-	-	-
MN/SD/ND	426.1	2,440	CF	385270	CF VP Risk Management	723833	Charitable Contributions	NS	431	Energy Markets - Business Svcs	50						
MN/SD/ND	426.1	92		500461	CF Finance & Governance-CES	723830	Donations - Recoverable	NS	500	Business Systems	50						
MN/SD/ND	426.1	14		604000	CF Office of the CFO	723833	Charitable Contributions	NS	121	Acctg. & Rptg (Corp Gov)	50						
MN/SD/ND	426.1	636		605000	CF Office of the Treasurer	723834	Community Sponsorships	NS	141	Finance & Treasury (Corp Gov)	50						
	Sum:	3,182	CF									1,283	452	-	-	-	-
Minnesota	426.1	160,764	DU	500011	Community Affairs SC	723834	Community Sponsorships	DU	801598	NSP MN SS GNL	10						
North Dakota	426.1	86,293		804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable	-	0	0	-						
North Dakota	426.1	4,187		804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable	-	0	0	-						
North Dakota	426.1	62,847		804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions	-	0	0	-						
North Dakota	426.1	35,100		804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships	-	0	0	-						
North Dakota	426.1	500		804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships	CE	995102	CE NS Lobbying NSPM - ND	10						
South Dakota	426.1	200,049		805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable	-	0	0	-						
South Dakota	426.1	-100		805002	Com Gov Reg Relation SD AG921	723832	Donations-Non-recoverable	-	0	0	-						
MN/SD/ND	426.1	2,500		810000	VP Juris Relations SC	723830	Donations - Recoverable	IT	498719	CC General NM A&G	10						
Minnesota	426.1	50,000		810000	VP Juris Relations SC	723833	Charitable Contributions	DU	801598	NSP MN SS GNL	10						
Minnesota	426.1	11,240		811002	Community Relations MN AG921	723830	Donations - Recoverable	-	0	0	-						
Minnesota	426.1	32,206		811002	Community Relations MN AG921	723832	Donations-Non-recoverable	-	0	0	-						
Minnesota	426.1	10,407		811002	Community Relations MN AG921	723833	Charitable Contributions	-	0	0	-						
Minnesota	426.1	83,058		811002	Community Relations MN AG921	723834	Community Sponsorships	-	0	0	-						
Minnesota	426.1	53,550		811203	Econ Develop-Common MN SA9122	723830	Donations - Recoverable	-	0	0	-						
Minnesota	426.1	31,750		811203	Econ Develop-Common MN SA9122	723833	Charitable Contributions	-	0	0	-						
Minnesota	426.1	5,990		811203	Econ Develop-Common MN SA9122	723834	Community Sponsorships	-	0	0	-						
Minnesota	426.1	540		812049	Gas Bus Development MN CS908	723830	Donations - Recoverable	-	0	0	-						
MN/SD/ND	426.1	867		812049	Gas Bus Development MN CS908	723830	Donations - Recoverable	IT	498719	CC General NM A&G	10						
Minnesota	426.1	1,668		812049	Gas Bus Development MN CS908	723832	Donations-Non-recoverable	-	0	0	-						
MN/SD/ND	426.1	2,368		812049	Gas Bus Development MN CS908	723832	Donations-Non-recoverable	IT	498719	CC General NM A&G	10						
Minnesota	426.1	244		812049	Gas Bus Development MN CS908	723833	Charitable Contributions	-	0	0	-						
Minnesota	426.1	3,379		812049	Gas Bus Development MN CS908	723834	Community Sponsorships	-	0	0	-						
	Sum:	839,407	DU									55,537	16,887	6,918	2,207	15,000	-
Minnesota	426.1	2,050	ES	230008	ES High Bridge CT Support	723833	Charitable Contributions	ES	243222	ES High Bridge 0 FERC 549-OP	10						
Minnesota	426.1	100		230101	ES King Operations	723830	Donations - Recoverable	ES	241757	ES A.S. King 0 FERC 506	10						
Minnesota	426.1	3,591		230101	ES King Operations	723834	Community Sponsorships	ES	241757	ES A.S. King 0 FERC 506	10						
Minnesota	426.1	450		230103	ES King Support	723833	Charitable Contributions	ES	241757	ES A.S. King 0 FERC 506	10						
Minnesota	426.1	450		230103	ES King Support	723834	Community Sponsorships	ES	241757	ES A.S. King 0 FERC 506	10						
Minnesota	426.1	1,886		230301	ES Riverside Operations	723830	Donations - Recoverable	ES	241848	ES Riverside 0 FERC 506	10						
Minnesota	426.1	1,562		230301	ES Riverside Operations	723833	Charitable Contributions	ES	241848	ES Riverside 0 FERC 506	10						
Minnesota	426.1	1,015		230301	ES Riverside Operations	723834	Community Sponsorships	ES	241848	ES Riverside 0 FERC 506	10						
Minnesota	426.1	500		230303	ES Riverside Support	723833	Charitable Contributions	ES	241844	ES Riverside 0 FERC 500	10						
Minnesota	426.1	51		230401	ES Sherco Operations	723830	Donations - Recoverable	ES	231591	ES Sherco Site Com FERC 500	10						

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Minnesota	426.1	126	230401 ES Sherco Operations	723830 Donations - Recoverable	ES	231597 ES Sherco Site Com FERC 506	10								
Minnesota	426.1	1,697	230402 ES Sherco Maintenance	723832 Donations-Non-recoverable	ES	231591 ES Sherco Site Com FERC 500	10								
Minnesota	426.1	5,150	230402 ES Sherco Maintenance	723832 Donations-Non-recoverable	ES	231597 ES Sherco Site Com FERC 506	10								
Minnesota	426.1	913	230402 ES Sherco Maintenance	723834 Community Sponsorships	ES	231591 ES Sherco Site Com FERC 500	10								
Minnesota	426.1	65	264107 ES Air	723830 Donations - Recoverable	ES	202312 ES Gen Mgr MN Plts FERC 506	10								
Minnesota	426.1	15,024	264507 ES Waste Remidiation - Directo	723830 Donations - Recoverable	ES	200107 ES Corporate NSP MN A&G	10								
Minnesota	426.1	1,000	264807 Combustion Products Management	723830 Donations - Recoverable	ES	200107 ES Corporate NSP MN A&G	10								
MN/SD/ND	426.1	300	385228 ES-Account Management	723834 Community Sponsorships	CF	331015 CF NSPM Admin & Gen E	10								
	Sum:	**35,929 ES**						**2,753**	**143**	-	-	-	-		
MN/SD/ND	426.1	1,526 GC	620000 GC VP General Counsel	723832 Donations-Non-recoverable	NS	171 Legal (Corp Gov)	50								
MN/SD/ND	426.1	199	620000 GC VP General Counsel	723833 Charitable Contributions	NS	171 Legal (Corp Gov)	50								
MN/SD/ND	426.1	1,987	620000 GC VP General Counsel	723834 Community Sponsorships	NS	171 Legal (Corp Gov)	50								
MN/SD/ND	426.1	3,179	620100 GC Legal Services	723832 Donations-Non-recoverable	NS	171 Legal (Corp Gov)	50								
	Sum:	**6,891 GC**						-	-	-	-	-	-		
MN/SD/ND	426.1	6,195 IT	413000 Marketing	723834 Community Sponsorships	NS	412 Marketing & Sales	50								
MN/SD/ND	426.1	50	413100 Cust Choice&Renewable Mktg	723830 Donations - Recoverable	IT	499919 MKT Cons Mkts Minn	10								
MN/SD/ND	426.1	3,588	430000 CC-VP Cust Care-XLS	723830 Donations - Recoverable	NS	437 Customer Care 901	50								
MN/SD/ND	426.1	1,320	500630 Chief Administrative Office	723830 Donations - Recoverable	NS	534 CES	50								
MN/SD/ND	426.1	3,235	500930 HR Organization Development	723833 Charitable Contributions	NS	190 HR (Diversity/Safety/EmpRel)	50								
MN/SD/ND	426.1	178	500980 HR Dir Bus Con & Dev	723830 Donations - Recoverable	NS	190 HR (Diversity/Safety/EmpRel)	50								
	Sum:	**14,565 IT**						**3,697**	**1,303**	-	-	-	-		
Minnesota	426.1	5,000 NG	257117 HQ Chief Nuclear Officer	723833 Charitable Contributions	NG	257117 HQ Chief Nuclear Officer	10								
Minnesota	426.1	671	257200 MT Site Management	723834 Community Sponsorships	-	0	0 -								
Minnesota	426.1	2,573	257200 MT Site Management	723834 Community Sponsorships	NG	257200 MT Site Management	10								
Minnesota	426.1	100	257270 MT Communications	723830 Donations - Recoverable	NG	257270 MT Communications	10								
	Sum:	**8,345 NG**													
Minnesota	426.1	0 NS	999021 2008 Rep Convention	723832 Donations-Non-recoverable	-	0	0 -								
	Sum:	**0 NS**													
MN/SD/ND	426.1	39 RR	385210 RR- Resource Plg. & Acq	723834 Community Sponsorships	NS	415 Energy Markets - Fuel	50								
MN/SD/ND	426.1	4	622000 RR-Reg & Strategic Analysis	723834 Community Sponsorships	NS	410 Governmental Affairs	50								
	Sum:	**43 RR**													
MN/SD/ND	426.1	1,248,149 SS	500015 CS Cntrl Foundation& Spnsrshp	723830 Donations - Recoverable	NS	182 Xcel Foundation	50								
MN/SD/ND	426.1	7,964	500015 CS Cntrl Foundation& Spnsrshp	723830 Donations - Recoverable	NS	184 Branding	50								
MN/SD/ND	426.1	12,612	500015 CS Cntrl Foundation& Spnsrshp	723830 Donations - Recoverable	SS	500019 CS Foundation - NSPM	10								
MN/SD/ND	426.1	79,685	500015 CS Cntrl Foundation& Spnsrshp	723833 Charitable Contributions	NS	182 Xcel Foundation	50								
MN/SD/ND	426.1	459	500015 CS Cntrl Foundation& Spnsrshp	723834 Community Sponsorships	NS	182 Xcel Foundation	50								
MN/SD/ND	426.1	1,574,652	500019 CS Foundation - NSPM	723830 Donations - Recoverable	-	0	0 -								
MN/SD/ND	426.1	819,293	500019 CS Foundation - NSPM	723833 Charitable Contributions	-	0	0 -								
MN/SD/ND	426.1	23,693	500019 CS Foundation - NSPM	723834 Community Sponsorships	-	0	0 -								
MN/SD/ND	426.1	275	621000 CS Corporate Secretary	723830 Donations - Recoverable	NS	110 Executive (Corp Gov)	50								
	Sum:	**3,766,782 SS**													
	Sum:	**5,349,820**													
Total without Foundation		1,583,313						303,552	103,503	6,918	2,207	15,000	-		

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Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Co Bus Area Cd	Co mpany Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
CE	50	622100	CE Fed Affairs-Liaison	723830	Donations - Recoverable	409	50	AP	Fraternal Order of Police - Si	1,500											
CE	50	622100	CE Fed Affairs-Liaison	723830	Donations - Recoverable	409	50	AP	GREATER WASHINGTON SPORTS ALLI	7,500											
CE	50	622100	CE Fed Affairs-Liaison	723830	Donations - Recoverable	409	50	AP	Marketplace of Ideas/Marketpla	-											
CE	50	622100	CE Fed Affairs-Liaison	723830	Donations - Recoverable	409	50	AP	MARKETPLACE OF IDEAS/MARKETPLA	25,000											
CE	50	622100	CE Fed Affairs-Liaison	723830	Donations - Recoverable	409	50	AP	MN State Society, MN Forum - D	3,000											
CE	50	622100	CE Fed Affairs-Liaison	723830	Donations - Recoverable	409	50	AP	Taste of the South - Donation	2,500											
CE	50	622100	CE Fed Affairs-Liaison	723830	Donations - Recoverable	409	50	AP	Wave Inc - Donation	30,000											
CE	50	622100	CE Fed Affairs-Liaison	723832	Donations-Non-recoverable	409	50	AP	WOL Radio Station - Donation	480											
CE	50	622100	CE Fed Affairs-Liaison	723833	Charitable Contributions	409	50	AP	AABE National - Donation	25,000											
CE	50	622100	CE Fed Affairs-Liaison	723833	Charitable Contributions	409	50	AP	Capital Area Wave Reach Progra	5,000											
CE	50	622100	CE Fed Affairs-Liaison	723833	Charitable Contributions	409	50	AP	FRATERNAL ORDER OF POLICE-SIMU	1,500											
CE	50	622100	CE Fed Affairs-Liaison	723833	Charitable Contributions	409	50	AP	Free Minds Book Club & Writing	3,000											
CE	50	622100	CE Fed Affairs-Liaison	723833	Charitable Contributions	409	50	AP	HORTON'S KIDS INC - CORPORATE	10,000											
CE	50	622100	CE Fed Affairs-Liaison	723833	Charitable Contributions	409	50	AP	Montana State Society c/o Jim	1,000											
CE	50	622100	CE Fed Affairs-Liaison	723833	Charitable Contributions	409	50	AP	Sister to Sister - Everyone ha	5,000											
CE	50	622100	CE Fed Affairs-Liaison	723833	Charitable Contributions	409	50	AP	The Keystone Ctr - Donation	5,000											
CE	50	622100	CE Fed Affairs-Liaison	723833	Charitable Contributions	409	50	AP	Word - Donation	10,000											
CE	50	622100	CE Fed Affairs-Liaison	723834	Community Sponsorships	409	50	AP	Great Plains Energy Expo 2008-	-											
CE	50	622100	CE Fed Affairs-Liaison	723834	Community Sponsorships	409	50	AP	WOL Radio Station - Donation	480											
		622100 Total								135,960											
CE	50	623000	CE State Public Affairs-South	723834	Community Sponsorships	410	50	BRKK06-Rcls Concur Expenses	RECLASS MIDWAY CHAMBER OF COMM	200				Exclude		-	-	-	-	-	-
		623000 Total								200											
CE	50	623100	CE State Pub Affairs-Liaison	723832	Donations-Non-recoverable	995101	10	AP	LORENZ BUS SERVICE INC - RNC C	2,495				Exclude		-	-	-	-	-	-
CE	50	623100	CE State Pub Affairs-Liaison	723832	Donations-Non-recoverable	995101	10	AP	MISSION AMERICAN KITCHEN AND B												
CE	50	623100	CE State Pub Affairs-Liaison	723832	Donations-Non-recoverable	995101	10	AP	Mission American Kitchen & Bar	45,106											
CE	50	623100	CE State Pub Affairs-Liaison	723832	Donations-Non-recoverable	995101	10	CHNE01 DNC & RNC Donations xfrxfer	RNC $ - LORENZ BUS SERVIC	(2,495)											
CE	50	623100	CE State Pub Affairs-Liaison	723832	Donations-Non-recoverable	995101	10	CHNE01 DNC & RNC Donations xfrxfer	RNC $ - MISSION AMERICAN	(45,106)											
		623100 Total								-											
CE	50	623500	CE Environmental Policy	723834	Community Sponsorships	410	50	AP	Center for Resource Solutions	5,000				Exclude		-	-	-	-	-	-
CE	50	623500	CE Environmental Policy	723834	Community Sponsorships	410	50	BLCJ11 Renewbls Conf reclass	PP 0608- to brand sponsorship	(5,000)											
CE	50	623500	CE Environmental Policy	723834	Community Sponsorships	999310	10	CM	MIDWEST RESEARCH INSTITUTE	38,000				Exclude		-	-	-	-	-	-
		623500 Total								38,000											
CE	50	660000	CE Xcel Pres, CEO & Chairman	723830	Donations - Recoverable	999280	10	AP	St Paul Police Foundation-don	25,000	St. Paul	MN	Donation to the Saint Paul Police Foundation, which is a 501(c) (3) non-profit organization and is classified as a public charity qualified to receive tax deductible donations for the Saint Paul Police Athletic League (PAL). The mission of PAL is to promote positive relationships between police officers and inner-city youth through community based educational and recreational opportunities. PAL will help to guide our youth away from negative behavior such as gangs, violence and drugs, by providing alternative activities to our youth, while establishing a rapport with police officers serving as mentors and role models.										
CE	50	660000	CE Xcel Pres, CEO & Chairman	723833	Charitable Contributions	999200	10	AP	SALVATION ARMY - DONATIONS	300,000	Minneapolis	MN	Donation to the Salvation Army, which provides social and spiritual services to communities throughout Minnesota and North Dakota.	NetUtilityMN		18,483	6,517	-	-	-	-
		660000 Total								325,000				NetUtilityMN		221,800	78,200	-	-	-	-
																240,284	84,716	-	-	-	-
CE	50	660001	CE Chairman's Envrmtl Fund	723832	Donations-Non-recoverable	999310	10	AP	Innovative Power Systems - Don	50,000	Minneapolis	MN	Contribution to Innovative Power Systems, which designs, installs, sells, and services renewable energy systems for homes and businesses in Minnesota and the surrounding region.									
CE	50	660001	CE Chairman's Envrmtl Fund	723832	Donations-Non-recoverable	999310	10	DFLS01-Reclass Adjustments	DFLS01-Rcls 723832 to 723834	(50,000)			Contribution by Xcel related to the Republican National Convention									
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999280	10	CM	MIDWEST RESEARCH INSTITUTE	152,000	Kansas City	MO	Midwest Research Institute is an independent, not-for-profit, contract research organization that provides solutions through scientific research, technology development, and technical services fc the benefit of government, industry, and the public. Xcel's contribution is associated with advancing and accelerating the commercialization of solar technology. Xcel is one of six entities who have joined forces and signed an agreement to develop one of the world's largest solar test and evaluation facilities. Leveraging the exceptional solar resources already in existence in Colorado, the development site, Solar Technology Acceleration Center (SolarTAC), will be located in Aurora, Colo.									
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	AP	GB LEIGHTON INC - RNC PERFORMA	4,000	Minneapolis	MN	Payment to GB Leighton (band) for performance at the Xcel Energy plaza during the Republican National Convention									
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	AP	GO BUILDING BANNER	19,323	Minneapolis	MN	Payment to Pictura Graphics Inc. for G.O. building banner during the Republican National Convention									
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	AP	McCaren Designs, Inc - RNC Sig	4,433	St. Paul	MN	Payment to McCaren Designs for signage at the Republican National Convention									
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	AP	McCaren Designs - RNC Welcome	4,756	St. Paul	MN	Payment to McCaren Designs for signage at the Republican National Convention									
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	AP	MN ST PAUL 2008 HOST COMMITTEE	3,500	Minneapolis	MN	Contribution to the Minneapolis/Saint Paul 2008 Host Committee Inc. in support of the Republican National Convention									
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	AP	PARADIGM: GB LEIGHTON VENUE 9/	4,000	Minneapolis	MN	Payment to GB Leighton (band) for performance at the Xcel Energy plaza during the Republican National Convention									
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	AP	PAYMENT TAX AMOUNT	281	Minneapolis	MN	Payment adjustment to Pictura Graphics Inc. for banner at the Republican National Convention									
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	AP	RIVERCENTRE - RNC WINDSOURCE D	7,736	St. Paul	MN	Payment to Rivercentre in support of Windsource at the Republican National Convention									
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	AP	RNC BANNER	3,795	Minneapolis	MN	Payment to Pictura Graphics Inc. for banner at the Republican National Convention									
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	AP	T&E CONCERT SERVICE LLC-AUDIO	1,500	Minneapolis	MN	Payment to T and E Concert Services LLC which provided the audio system for the performanc by GB Leighton at the Xcel Energy plaza during the Republican National Convention									
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	BYSR01 - AE Doc Corrections	Corr GJ dated 11-06-2008	(5,702)											
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	BYSR01 - Correct SubLedger	Corr Subledger	(2,619)											

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Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Co mpany Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLS
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	DFLS01-Reclass Adjustments	DFLS01-Rcls 723832 to 723834	50,000			Contribution to Innovative Power Systems, which designs, installs, sells, and services renewable energy systems for homes and businesses in Minnesota and the surrounding region.								
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	Retail Sales	General Jnls on 10/07/2008	2,619			Contribution by Xcel related to the Republican National Convention								
CE	50	660001	CE Chairman's Envrmtl Fund	723834	Community Sponsorships	999310	10	Retail Sales	General Jnls on 11/06/2008	5,702											
		660001 Total								255,324											
CE	10	995101	CE Lobbying NSPM - MN	723834	Community Sponsorships			AP	MN Chamber of Commerce - 2008	2,401				Exclude		-	-	-	-	-	-
		995101 Total								2,401				Exclude		-	-	-	-	-	-
		Grand Total								756,885						76,284	84,718				

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Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Com pany Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLS
CF	50	385270	CF VP Risk Management	723833	Charitable Contributions	431	50	001781 Reclass Fin Ops Concur	MINNESOTA MEDICAL FOUN	100	Mpls	MN	Minnesota Medical Foundation - Memorial donation for Dr. Charles R. Peluso, father of Steve Peluso who had worked for Xcel Energy	Include	NetUtilityMN	74	26	-	-	-	-
CF	50	385270	CF VP Risk Management	723833	Charitable Contributions	431	50	CARTER CARTER YE08	T: DONATION/ SPONSORSHIPCRTC11	5,413	Denver	CO	Hilton Garden Inn (vendor) - Holiday food donated to the Denver Rescue Mission. When holiday celebrations were cancelled it was too late to get a refund, so food was donated to the homeless.	Exclude							
		385270 Total								5,513						74	26	-	-	-	-
CF	50	500461	CF Finance & Governance-CES	723830	Donations - Recoverable	500	50	NIELSEN 06/01/2008 - 06/31/2	P: MATERIALS - NON-INVENNLSW09	212	Denver	CO	Denver Oyster (vendor) - Special Olympics benefit: Adventure Corp team event								
		500461 Total								212				Exclude		-	-	-	-	-	-
CF	50	604000	CF Office of the CFO	723833	Charitable Contributions	121	50	FOWKE 11/11/08-12/10/08	P: DONATION/ SPONSORSHIP002327	35	Mpls	MN	MN Orchestra Guarantee - MN Orchestra donation		NetUtilityMN	26	9	-	-	-	-
		604000 Total								35				Include		26	9	-	-	-	-
CF	50	605000	CF Office of the Treasurer	723834	Community Sponsorships	141	50	001781 Reclass Fin Ops Concur	PP 10/08 JUNIOR ACHVMNT OF THE	1,600	Maplewood	MN	Junior Achievement of the Upper Midwest -sponsorship of 2 teams for "So you want to be a CEO"		NetUtilityMN	1,183	417	-	-	-	-
		605000 Total								1,600				Include		1,183	417	-	-	-	-
		Grand Total								7,300						1,283	452				

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☐Detail Transactions for 2008 Donations Excluding 500015 & 500019
CC1

Bus Area Cd	Company Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	AP	AMBASSADORS ST PAUL FESTIVAL H	200	St. Paul	MN	501(c)(3) Sponsorship of holiday lighting for downtown St. Paul area Winter Carnival Resource Directory Sponsorship	Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	AP	Carver Cnty Environ Svcs - Met	1,000	St. Paul	MN	Children's Water Festival 501(c)(3) Festival and volunteer sponsorship. Annual festival is produced for children in the metropolitan area of Minneapolis and St. Paul in the state of Minnesota, USA. The purpose of the festival is to educate fifth-grade students about our water resources and to present ways they can help ensure a future where both the quantity and quality of water resources are protected and managed wisely.	Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	AP	Corp Volunteerism Council - Lu	750	St. Paul	MN	Annual Meeting Luncheon 501(c)(3) http://www.cvctc.org Sponsorship of corporate table for annual luncheon (1-table/10 seats). CVCTC is a professional organization consisting of corporate members that also includes associate nonprofit members—all of whom promote volunteerism throughout the community.	Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	AP	Culture Inc - Capital City Lig	5,000	St. Paul	MN	Donation/Sponsorship of holiday lighting program 501(c)(3) Sponsorship of holiday lighting for downtown St. Paul area	Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	AP	DRUM BEAUTY - STILLWATER LUMBE	1,666	Stillwater	MN	501(c)(3) Annual community festival - corporate sponsorship	Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	AP	Eleven Who Care - Sponsorship	1,525	Minneapol	MN	http://www.kare11.com/life/community/11who care/default.aspxonsorship of corporate table (1-table/10 seats) Event honors community volunteers	Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	AP	MINNEAPOLIS AQUATENNIAL- MN AQ	10,000	Minneapol	MN	Minneapolis AquatennialA ten-day festival held annually during the third week of July.Ten-day celebration sponsored by the Minneapolis Downtown Council and held in downtown Minneapolis	Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	AP	Minneapolis Downtown Council -	27,000	Minneapol	MN	Holidazzle Parade Sponsorship	Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	AP	Minnesota Sesquicentennial Com	10,000	St. Paul	MN	Festival celebration of MN's 100th Birthday	Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	AP	MLK/UNCF HOLIDAY BREAKFAST-BUS	0				Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	AP	Rice Street Festival - Sponsor	1,500	St. Paul	MN	http://www.ricestreetfestival.org/Parade sponsor 7/23/08-7/26/08	Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	AP	RIVERVIEW ECONOMIC DEVELOPMENT	2,500	St. Paul	MN	501(c)(3) (Hispanic Festival) Sponsorship of festival and history both at the annual Cinco de Mayo Fiesta/festival Riverview Economic Development Assoc / 176 Cesar Chavez St / St. Paul, MN 55107 / 651-222-6347 / www.districtdelsol.com	Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	AP	ST PAUL RIVERFRONT CORP: RIVER	10,000	St. Paul	MN	501(c)(3) Corporate sponsor of the annual Millard Fillmore Dinner (2-tables/20 seats)	Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	BAKKEN MAY 2008	P: DONATION/ SPONSORSHIPBKKB01	1,000	Minneapol	MN	501(c)(3) http://www.thebakken.org/ The Bakken is a center for education and learning that furthers the understanding of the history, cultural context, and applications of electricity and magnetism in the life sciences and their benefits to contemporary society."	Exclude							
DU	50	500011	Community Affairs SC	723834 Community Sponsors	801598	10	brnd24 mv to cor bu	brnd24 mv to cor bu	-500				Exclude							

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Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Com pany Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledge r Co Cd	J/E Expl	Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
DU	50	500011	Community Affairs SC	723834	Community Sponsors	801598	10	HAAGENSEN 10/15/08-11/14/08	P: DONATION/ SPONSORSHIPHGNC03	12,665	Various	MN	10/15/08-11/14/08 DONATION/ SPONSORSHIP $5,000 Jeremiah Program 501(c)(3) Annual Gala fall gala 1-table/10 seats, Minneapolis, MN; $165 Better Business Bureau Luncheon Mpls 1-table/10 seats, Minneapolis, MN; $5,000 501(c)(3) Wilder Foundation Breakfast Fundraiser, St. Paul, MN 1-table/10 seats; $1,000 People Serving People Gala, 501(c)(3), 2 tickets to gala, Mpls, MN; $500 Canvas & Vines Burnsville Convention Bureau/Burnsville CofC fiscal agent, Burnsville, MN 4 tickets to event; $500 501(c)(3) Guild Inc.sponsorship of two fundraising event , 1 table at each event Fundraising Breakfast & Luncheon, St. Paul, mn; $1,000 501(c)(3)MN Renewable Energy Sponsored Solar Home Tour Sponsorships, Mpls, MN; GRAND TOTAL $13,165.00	Exclude							
DU	50	500011	Community Affairs SC	723834	Community Sponsors	801598	10	HAAGENSEN 11/15/2008 - 12/10/2	P: DONATION/ SPONSORSHIPHGNC03	5,000	Minneapol	MN	Metropolitan Economic Development Assn (MEDA) Annual Spring Luncheon 501(c)(3) Minority business development organization - 1-table/10 seats	Exclude							
DU	50	500011	Community Affairs SC	723834	Community Sponsors	801598	10	HAAGENSEN 4/16/08-5/15/08	P: DONATION/ SPONSORSHIPHGNC03	8,550	Minneapol	MN	4/16/2008-5/15/2008 CONCUR REPORT: $650 501(c)(3) Harriet Tubman/Chrysalis "Night of the Butterfly Gala", Women's shelter, 6 tickets to gala, Minneapolis, MN; $500 501(c)(3) Goodwill Easter Seals Sponsorship of "Work by Week Event " St. Paul, MN; $150 501(c)(3) Urban Arts Academy Annual Gala, 4 tickets, Mpls, MN; $500 501(c)(3) The Bakken Museum "Sparking an Interest Breakfast" 1-table/10 seats, Mpls, MN; $750 501(c)(3) MN Org on Adolescence Preganancy Prevention& Parenting Annual Benefit Event, 4 tickets to annual event, Mpls, MN; $3,500 501(c)(3) Children's Hospital & Clinic "Thank God for Kids Gala" 1-table/10 seats, Mpls, MN; $2,500 501(c)(3) 1-table/10 seats, Twin Cities Gay Men's Chorus "Songs from the Heart Gala" Mpls, MN; GRAND TOTAL: $8,550	Exclude							
DU	50	500011	Community Affairs SC	723834	Community Sponsors	801598	10	HAAGENSEN 5/20/08 - 6/12/08	P: DONATION/ SPONSORSHIPHGNC03	6,575	Maplewoo	MN	5/20/08-6/12/08 SPONSORSHIPS $1575. Junior Achievement of the Upper Midwest - Sanford School Sponsorship, Maplewood, MN; $5,000 YouthCARE Annual Dinner Event in St. Paul, MN; GRAND TOTAL $6,575.	Exclude							
DU	50	500011	Community Affairs SC	723834	Community Sponsors	801598	10	HAAGENSEN 7/16/08 - 8/12/08	P: DONATION/ SPONSORSHIPHGNC03	5,000	St. Paul	MN	7/16/08 - 8/12/08 CONDUR REPORT/SPONSORSHIPS; IN & OUT CHARGE OF $300. ($300.) for the Como Conservatory's annual gala -- tickets ordered and then cancelled, St. Paul, MN; $5,000 Metro State University Annual Awards Dinner, St. Paul, MN; GRAND TOTAL: $5,000	Exclude							
DU	50	500011	Community Affairs SC	723834	Community Sponsors	801598	10	HAAGENSEN 8/16-9/12/08	P: CERTIFICATION/ DUES/ HGNC03	34	St. Paul	MN	Saint Paul Chamber of Commerce event - 2 employee tickets for Luncheon; Incorrect code - should have been donation vs CERTIFICATION/ DUES/ HGNC03	Exclude							
DU	50	500011	Community Affairs SC	723834	Community Sponsors	801598	10	HAAGENSEN 8/16-9/12/08	P: DONATION/ SPONSORSHIPHGNC03	1,983	St. Paul	MN	$17.00 credit for Bill Kaphing from the $34.00 listed above -- Bills ticket was included in Saint Paul Area Chamber's sponsorship agreement; $2,000 for Boys & Girls Club Fall Gala, Minneapolis, MN; GRAND TOTAL $1,983. Saint Paul Chamber of Commerce Mayor's Luncheon	Exclude							

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Detail Transactions for 2008 Donations Excluding 500015 & 500019

CCI Bus Area Cd	Com pany Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledge r Co Cd	J/E Expl	Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
													$750 Dakota Area Resource Transportation (DARTS) 3 events, St. Paul, MN; $5,000 St. Paul Police Foundations Gala, St. Paul, MN; $500 YouthCARE's annual golf event , Mpls, MN; $1,500 Twin Cities Habitat for Humanity "WomenBuild" volunteer project sponsorship, St. Paul, MN; $2500 Neighborhood House Fundraising Breakfast, St. Paul, MN; $13000 (2 payments @ $6500 each due to cr card not accepting $13K, Mpls, MN; $500 League of Women Voters 2 events, Mpls, MN; $2500 Homeward Bound Fall Event, Mpls, MN; $10,000 The Children's Theatre Company in Mpls, MN; $5,000 Ordway's Circle of the Stars, St. Paul, MN; $3,500 Friends of the St. Paul Public Library "Opus & Olives" gala, St. Paul, MN; $1500 Bridging Incs annual gala, Bloomington, MN; GRAND TOTAL $46,85						
DU	50	500011	Community Affairs SC	723834	Community Sponsors	801598	10	HAAGENSEN	9/12/08-10/14/08 P: DONATION/ SPONSORSHIPHGNC03	46,850				Exclude							
													Great River Greening Dinner Gala 501(c)(3) 1-table/10 seats corporate event sponsorship								
DU	50	500011	Community Affairs SC	723834	Community Sponsors	801598	10	HAAGENSEN	APRIL-MAY EXPO COM P: DONATION/ SPONSORSHIPHGNC03	2,500				Exclude							
DU	50	500011	Community Affairs SC	723834	Community Sponsors	801598	10	MLLG16	Cret Concur Corp Svcs Certification/ Dues/ Licenses	-34				Exclude							
		500011 Total								160,764											
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AAS	2-15 -- 3-14-08 P: DONATION/ SPONSORSHIPASXK01	100	Minot	ND	Scholarship support for Music Camp	Include	EDirectND	-	-	100	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AAS	3-14 -- 4-18-2008 P: OTHER PURCHASE ASXK01	72	Minot	ND	Minot Area Chamber	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	AFA Annual Awards Banquet Spon	40	Minot	ND	Sponsor Annual awards banquet of Minot Air Fc	Include	EDirectND	-	-	40	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	American Legion - Boys State C	200	Minot	ND	Scholarship for Boys State	Include	EDirectND	-	-	200	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Borge, Inc. - Photgraphs for E	220	Fargo/GF	ND	Photgraphs for Economic Development Event spo	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Crawford Communications, Inc.	950	Fargo/GF	ND	Satelite Service Economic Development conferen	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Dakota Boys Ranch Foundation -	100	Minot	ND	Dakota Boys Ranch Foundation -	Include	EDirectND	-	-	100	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Downtown Community Partnership	12000	Fargo	ND	Membership Dues - Economic Development	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	EDND: 2008 ASSOCIATE MEMBERSHI	250	State	ND	Economic Development	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Fargo/Cass Forward - Economic	2500	Fargo	ND	Economic Development - Special project 1% tax	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Fargo-Moorehead Metropolitan C	750	Fargo/Moorhead		Fargo-Moorhead Metropolitan Council of Governm	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Greater Fargo Moorhead Economi	20000	Fargo/Moorhead		Greater Fargo Moorhead Economic Development t	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Kiwanis Club of Fargo - Pancak	90	Fargo	ND	KiwanisClub of Fargo	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	MARCH OF DIMES-2008 SPONSORSHI	250	Grand For	ND	March of Dimes sponsor walk	Include	NetUtilityND	-	-	164	86	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Media Productions - AV Service	6196	Fargo GF	ND	AV Services for Economic Development meeting s	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Mental Health Assoc in ND - Ma	1000	Fargo	ND	Sponsor table at Mental Health Assoc in ND	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Minot American Legion Auxillia	175	Minot	ND	Sponsorship of Girls State Scholarship	Include	EDirectND	-	-	175	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Minot Area Chamber of Commerce	1000	Minot	ND	Support of Minot Aviation	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Minot Area Community Foundatin	10000	Minot	ND	Economic Development - Support of Artspace	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Minot Area Development Corpora	2016	Minot	ND	Minot Area Development Corporation yearly dues	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Minot Music Boosters - Partial	100	Minot	ND	Minot Music Boosters Sponsorship of Scholarsh	Include	EDirectND	-	-	100	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Minot Public School Foundation	50	Minot	ND	Minot Public School Foundation	Include	EDirectND	-	-	50	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	ND ED Foundation - 2008 Contri	5000	State	ND	North Dakota Economic Development Foundation	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	NDSU RESEARCH & TECHNOLOGY PAR	750	Fargo	ND	North Dakota State University Research and Techr	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	NDSU SAE - Sponsorship	2,000	Fargo	ND	North Dakota State University Society of Autom	Include	NetUtilityND	-	-	1,316	684	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Northern Lights Counil 429 - S	1,250	Various	ND	Northern Lights Council of the Boy Scouts of Ai	Include	NetUtilityND	-	-	822	428	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	NW ND Grant Writer's Roundtabl	400	Minot	ND	Scholarships NW ND Grant Writer's Roundtabl	Include	EDirectND	-	-	400	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Our Redeemer's Christian Schoo	125	Minot	ND	Our Redeemer's Christian School banquet	Include	EDirectND	-	-	125	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	PLAIN PEOPLE ENTERTAINMENT INC	425	Fargo GF	ND	Music for Economic Development event sponsored	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Raddisson Hotel Fargo - Januar	4816	Fargo GF	ND	Room & food for Economic Development meeting	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Souris Valley Garlic & Grape F	300	Minot	ND	Fundraiser for Lions for vision services	Include	EDirectND	-	-	300	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Souris Valley Humane Society -	100	Minot	ND	Souris Valley Humane Society -	Include	EDirectND	-	-	100	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	TRI-COLLEGE UNIVERSITY: SPONSO	1,500		ND	TRI-COLLEGE UNIVERSITY Sponsor collab	Include	NetUtilityND	-	-	987	513	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Univ of Minnesota - ED Spreake	555		ND	Speaker reimbursement for Economic Developme	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	US Bank - Petty Cash 3/7/08 -	250	Grand For	ND	Greater Grand Forks CVB	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	US BANK: REIMBURSE GRAND FORKS	5843				Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			AP	Women of Distriction / YWCA -	100	Minot	ND	Women of Distriction / YWCA -	Include	EDirectND	-	-	100	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			CM	FARGO SERVICE CENTER - NEWSLET	906				Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			CM	GRAND FORKS/ MAYORS STATE OF T	275	Grand For	ND	Sponsor Mayor's state of the city address	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			CM	GRAND FORKS/ REBECCA RYAN 2008	1500	Grand For	ND	Sponsor bringing in Rebecca Ryan, speaker on ke	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			GERNHARDT	JANUARY/FEBRUARY, 20 GIFTS/AWARDS GRNS04	1692		ND	Thank you gifts for speakers at Economic Develop	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723830	Donations - Recoverable			JM	INV 06112008/ SPONSORSHIP FOR	448	Minot	ND	Sponsor Builder Member Mtg	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			AP	Berthold Post Prom Party - c/o	75	Berthold	ND	Berthold Post Prom Party	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			AP	Bishop Ryan High School Prom C	75	Minot	ND	Bishop Ryan High School	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			AP	Boy Scout Golf Scramble, North	400	Minot	ND	Boy Scouts Sponsor fundraiser - Golf Scramble, N	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			AP	ING Trestle Valley Marathon -	100	Minot	ND	Support of water stop for Marathon	Exclude							

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Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Com pany Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E	Expl	Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			AP		KIWANIS CLUB OF MINOT-2008 AFT	100	Minot	ND	Sponsor Fundraiser for Comm. Action/Salvation Ar	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			AP		Marksmanship Center Contributi	500	Fargo	ND	Fundraiser for Marksmanship Center	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			AP		N D STATE SCIENCE&ENGINEERING	150		ND	Support scholarships for statewide efforts ND Scie	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			AP		Rehab Services, Inc. - Sponsor	250	Minot	ND	Rehab Services, Inc Sponsor fundraising event	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			AP		THE HERITAGE SINGERS-SPONSORSH	50	Minot	ND	THE HERITAGE SINGERS Sponsorship	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			AP		US BANK: REIMBURSE GRAND FORKS	125	Larimore	ND	Good Samaritan Society	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			GERNHARDT FEBRUARY/MARCH, 2008		: ADVERTISING GRNS04	236	Fargo	ND	Logo Pens for various events	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			GERNHARDT FEBRUARY/MARCH, 2008		: MATERIALS - NON-INVENGRNS04	471		ND	Logo pencils for safety presentations to 3rd graden	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			GERNHARDT JANUARY/FEBRUARY, 20		8: MATERIALS - NON-INVENGRNS04	1555		ND	Logo pencils for safety presentations to 3rd graden	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723832	Donations-Non-recoverable			IM		INV 2008/ DISPLAY FEE	100	Minot	ND	Sponsor Christmas in the Park	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AAS	4-21 5-16-08	P: DONATION/ SPONSORSHIPASXK01	1054	Minot	ND	Contributions/Donations for various events	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		Audubon Dakota - Support for W	2500		ND	Audubon Dakota Support for Wind Energy Forum	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		CHAMBER OF COMMERCE OF FARGO M	2000			contribution to NO Demo	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		Easter Seals Goodwill - Contri	100	Minot	ND	Support Easter Seals	Include	EDirectND	-	-	100	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		EDC Grand Forks Region - Membe	20000	Grand For	ND	Grand Forks Region Economic	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		FARGO PUBLIC SCHOOLS - CONTRIB	1,000	Fargo	ND	Contribution to student victims of house explosi	Include	NetUtilityND	-	-	658	342	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		Grand Forks Region Economic De	5000		ND	Grand Forks Region Economic	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		MARCH OF DIMES - CONTRIBUTION	100	Minot	ND	March of Dimes	Include	EDirectND	-	-	100	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		MHS2UK Fund	500	Moorhead	MN	Sponsor trip to United Kingdom by Moorhead H	Include	GDirectMN	-	500	-	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		Minot Area COC - Economic Deve	1500	Minot	ND	Economic Development	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		Minot Area Community Bowl - EC	2500	Minot	ND	Minot Area Community Bowl	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		MOORHEAD POLICE D.A.R.E. PROGR	100	Moorhead	MN	MOORHEAD POLICE D.A.R.E. PROGRAM	Include	GDirectMN	-	100	-	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		PROJECT SERVE - CONTRIBUTION	250	Fargo	ND	Support for community youth volunteering to nc	Include	NetUtilityND	-	-	164	86	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		University of North Dakota - C	2062	Grand For	ND	Support Fighting Sioux Club,	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		US BANK - Petty Cash 10/29/08-	50		ND	Funeral memorial	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			AP		US BANK: REIMBURSE GRAND FORKS	2175				Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			CM		FARGO SERVICE CENTER - ECONOMI	21000	Fargo	ND	Economic Development Investment	ECDV							
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			EDWARDS JULY/AUG EXPENSE		P: DONATION/ SPONSORSHIPBRCV03	685	Minot	ND	Awards for Business Challenge	Include	EDirectND	-	-	685	-	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			GERNHARDT JUNE/JULY, 2008		T: DONATION/ SPONSORSHIPGRNS04	200	Fargo	ND	Grainger Court - Goldmark - for victims of apart	Include	NetUtilityND	-	-	132	68	-	-
DU	10	804103	Com Gov & Reg Rel ND AG921	723833	Charitable Contributions			GERNHARDT MAY/JUNE, 2008		P: MATERIALS - NON-INVENGRNS04	70		ND	USND gives away small items to new members - fr	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsors	995102	10	AP		N Dakota Water Users Assoc - S	500		ND	North Dakota Water Users Assoc Sponsor water u	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AAS	5-19--6-13-08	P: DONATION/ SPONSORSHIPASXK01	894	Minot	ND	Awards for Bus.Challenge & other events	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AAS	9-17 -- 10-18-08	P: DONATION/ SPONSORSHIPASXK01	100	Minot	ND	Sponsor Unity in the Community	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AAS	9-17 -- 10-18-08	T: HOTEL ASXK01	124	Minot	ND	Norsk Hostfest	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AAS	9-17 -- 10-18-08	T: LODGING TAX ASXK01	12	Minot	ND	Norsk Hostfest	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Chamber of Commerce of Fargo M	690		ND	Sponosor Fundraising Event	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		CHAMBER OF COMMERCE OF FARGO M	600		ND	Sponosr Annual Meeting	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Cullen Children's Foundation -	1000	Fargo	ND	Cullen Children's Foundation -	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Festival of the Parks Buttons	21	Minot	ND	Support community art events	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Great Tomato Festival - Corpor	230	Minot	ND	Support community art events	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		I-Help Inc - Sponsorship of Ho	240	Minot	ND	Support of food baskets for needy	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		JUNIOR ACHIEVEMENT - SPONSORSH	500	Fargo	ND	JUNIOR ACHIEVEMENT	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Kiwanis Club of Minot - Sponso	100	Minot	ND	Sponsor Fundraising Event	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Make a Wish Foundation of Nort	600	Fargo	ND	Sponsor Table at fundraiser	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Minot Area Dollars for Scholar	100	Minot	ND	Scholarships	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Minot Assoc of Builders - Golf	100	Minot	ND	Sponsor Fundraising Event	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Minot Catholic School Foundati	325	Minot	ND	Sponsor Fundraising Event	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Minot State University - 2008-	550	Minot	ND	Fee for room for Economic Development Conferer	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Minot Y's Men's Indoor Rodeo -	500	Minot	ND	Support Wild West Rodeo for Special Kids	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		ND Dept of Agriculture - Spons	5000		ND	ND Department of Agriculture Sponsor Environmer	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		ND League of Cities - Sponsors	1000		ND	ND League of Cities Support annual dinner for con	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		North Dakota State University	300	Fargo	ND	NDSU Contribution to Dance Team	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Northern Lights Council 429 Bo	500		ND	Northern Lights Council 429 Boy Scouts Sponsor F	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Optimist Club Minot - Sponsors	100	Minot	ND	Support Community Halloween Event	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		ORCS Golf Tournament - Corpora	125	Minot	ND	Annual Hole Sponsorship	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Pheasants Forever - Sponsor An	250	W Fargo	ND	Pheasants Forever	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Prairie Stewardship Network -	1000		ND	Sponsor Climate Stewardship conference	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Rural Leadership ND - Sponsor	1375		ND	Sponsor Leadership Class	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Talent Productions - Caricatur	1050		ND	Contribute Caracaturists to Police sponsored city pi	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Taube Museum of Art - Sponsors	250	Minot	ND	Taube Museum	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		THE HERITAGE SINGERS- SPONSORS	50	Minot	ND	THE HERITAGE SINGERS	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		The Kiwanis Club - Sponsorship	150	Minot	ND	Support Kiwanas Pancake fundraiser	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Trail County Economic Developm	500		ND	Economic Development Investment	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		UND Alumni Assoc - Sponsor, 20	2500	Grand For	ND	University of North Dakota Alumni Association	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		UNITED WAY OF CASS-CLAY - KICK	2500		ND	UNITED WAY OF CASS-CLAY Sponsor Kickoff ev	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		Univ of ND - EERC - Sponsor Bi	2500		ND	Univ of ND - Energy & Environmental Research Ce	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		US BANK OF MINOT: PETTY CASH R	290	Minot	ND	Support military and State Fair parade	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP		US Bank - Petty Cash 7/16/08 -	200	Moorhead	MN	Dragon Open Sponsor Fundraising Event	Exclude							

DE5-8:

Detail Transactions for 2008 Donations Excluding 500015 & 500019
CC1

Bus Area Cd	Com pany Cd	Bus Unit	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP	US BANK: REIMBURSE GRAND FORKS	6050				Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP	Washington Elementary - Sponso	100	Minot	ND	Washington Elementary -	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP	West Fargo Chamber of Commerce	125	West Fargo	ND	West Fargo Chamber of Commerce	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			AP	Zion Lutheran Church - Sponsor	100	Minot	ND	Sponsor dinner for underprivileged citizens	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			GERNHARDT	APRIL/MAY, 2008 P: DONATION/ SPONSORSHIPGRNS04	190	Moorhead	MN	Eventide Sponsor fundraising event	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			GERNHARDT	APRIL/MAY, 2008 T: DONATION/ SPONSORSHIPGRNS04	384		ND	Sponsor EEI Meeting	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			GERNHARDT	AUGUST/SEPTEMBER, 20P: DONATION/ SPONSORSHIPGRNS04	550	Fargo	ND	Lutheran Social Services of North Dakota Sponsor	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			GERNHARDT	JUNE/JULY, 2008 P: DONATION/ SPONSORSHIPGRNS04	650		ND	Lignite Energy Council - COALPAC	Exclude							
DU	10	804103	Com Gov & Reg Rel ND AG921	723834	Community Sponsorships			PAUKERT	COMMUNITY RELATIONS P: DONATION/ SPONSORSHIPPKRJ01	625	Grand For	ND	University of North Dakota Alumni Foundation Sou	Exclude							
		804103 Total								188,927						-	600	6,918	2,207	-	-
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	American Legion Post 23 - Vete	1,000	Marion	SD	Veterans Memorial	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	Canton Economic Development -	2,000	Canton	SD	ED Park upgrades	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	City of Alexandria - City Park	1,000	Alexandria	SD	City Park upgrades	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	City of Bridgewater - Welcome	1,000	Bridgewate	SD	Welcome sign	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	City of Canistota - Support Ne	1,000	Canistota	SD	Economic Dev	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	City of Centerville - 125th An	1,000	Centerville	SD	125th Celebration	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	City of Emergy - Swimming Pool	1,000	Emergy	SD	Swimming Pool	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	City of Fulton - Paint exterio	500	Fulton	SD	Town Hall Improv.	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	City of Monroe - Generator for	500	Monroe	SD	Comm Hall generator	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	CITY OF RAMONA - UPGRADE TOWN	1,000	Ramona	SD	Fire Hall upgrade	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	City of Worthing - Playground	1,000	Worthing	SD	Playground equipment	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	Dell Rapids Trailway Fund - Re	1,000	Dell Rapid	SD	Bike/Walk trail	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	Downtown Sioux Falls - Dntwn M	6,000	Sioux Falls	SD	Strategic Planning	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	DTSF Gift Card	0				Exclude							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	Forward Sioux Falls V - Pledge	100,000	Sioux Falls	SD	Marketing	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	Governor's Office of Economic	1,500	Pierre	SD	Annual meeting sponsor	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	HARRISBURG ECONOMIC DEVELOPMEN	1,000	Harrisburg	SD	Signage	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	Lincoln Cnty Economic Developm	15,000	Sioux Falls	SD	Annual Dues	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	MAEDC - 2008 PLATINUM SPONSOR	5,000			DUES	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	Minnehaha County Economic Deve	10,000	Sioux Falls	SD	Annual Dues	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	Pioneer Memorial Hospital & He	1,000	Centerville	SD	City Pharmacy	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	SD Chamber of Commerce & Indus	1,000	Pierre	SD	Business Award	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	SD Small Business Dev. Center	10,000	Sioux Falls	SD	Program Support	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	SE Development Foundation - Gr	10,000	Sioux Falls	SD	Revolving Loan Fund	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	Sioux Falls Development Founda	1,500	Sioux Falls	SD	Membership dues	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	SIOUX FALLS DEVELOPMENT FOUNDA	20,000	Sioux Falls	SD	Website update	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	SIOUX FALLS DEV. FOUNDATION- O	0											
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	Tea Area Community Fund - Endo	1,000	Tea	SD	Endowment Fund	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			AP	THE BLUE DRAGON FOUNDATION - B	5,000	Garretson	SD	Baseball field lights	ECDV							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			brnd24	accrue for invc	0				Exclude							
DU	10	805002	Com Gov Reg Relation SD AG921	723830	Donations - Recoverable			ROBERTS	3/24/08 - SHANE ROBE P: OTHER PURCHASE RBRS05	49				Exclude							
DU	10	805002	Com Gov Reg Relation SD AG921	723832	Donations-Non-recoverable			AP	WELLS FARGO BANK SIOUX FALLS:	-100				Exclude							
DU	10	805002	Com Gov Reg Relation SD AG921	723833	Charitable Contributions			AP	HOME BUILDERS ASSOC. OF THE SI	0											
		805002 Total								199,949						-	-	-	-	-	-
DU	50	810000	VP Juris Relations SC	723830	Donations - Recovera	498719	10	AP	American Gas Foundation Contri	2,500	Washingto	DC	501c3 Research	Exclude							
DU	50	810000	VP Juris Relations SC	723833	Charitable Contributic	801598	10	brnd24	accrue dues and contrib UM CEE donation	50,000	St.Paul	MN	Annual Billing in support of 5 graduate students	Include	NetUtilityMN	36,987	13,033	-	-	-	-
		810000 Total								52,500						36,987	13,033	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	BETHANY SPORTS CLASSIC- GOLF S	125	Mankato	MN	Bethany Lutheran College; athletic dept fundrais	Include	EDirectMN	125	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	Bottineau Neighborhood Assn -	400	Minneapol	MN	Bottineau Neighborhood Association	Include	EDirectMN	400	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	Burnsville Senior Class Party	100	Burnsville	MN	Burnsville Senior Class Party	Include	EDirectMN	100	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	Byron Post Prom - Donation	100	Byron	MN	Byron Post Prom	Include	EDirectMN	100	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	CLASS OF 2008-FARMINGTON CLASS	50	St. Paul Pa	MN	high school party	Include	NetUtilityMN	37	13	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	Covered Bridge Music & Arts Fe	400	Zumbrota	MN	Covered Bridge Music & Arts Festival	Include	EDirectMN	400	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	Creek Valley PTA - Creek Valle	100	Edina	MN	Elementary school commemorative book	Include	EDirectMN	100	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	Eagan's July 4th Funfest Commi	250	Eagan	MN	501c3; community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	El Arco Iris Center for the Ar	500	St. Paul	MN	El Arco Iris Center for the Arts	Include	NetUtilityMN	370	130	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	Fairview Lakes Lindstrom Loppe	125	Chisago Ci	MN	5k walk/run; Farview Lakes Health Services nurs	Include	NetUtilityMN	92	33	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	Friends of Wood Lake Nature Ce	250	Richfield	MN	Support environmental education programs at W	Include	EDirectMN	250	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	Glenwood Lions Club - Communit	500	Glenwood	MN	Benefit community service programs	Include	EDirectMN	500	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	Hastings High School Grad Part	50	Hastings	MN	Hastings High School Grad Party 2008	Include	NetUtilityMN	37	13	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	Hopkins School District - Empt	250	Hopkins	MN	empty bowls; foodshelf	Include	EDirectMN	250	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	La Crescent Rotary - Playgroun	250	LaCrescent	MN	city playground	Include	EDirectMN	250	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	LAKEVILLE 2008 SENIOR CLASS PA	50	Lakeville	MN	Lakeville 2008 Senior Class Parties	Include	EDirectMN	50	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	MANKATO AREA HOCKEY ASSN-FUNDR	100	Mankato	MN	501c3; youth hockey program	Include	EDirectMN	100	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	MOUNDS VIEW COMMUNITY THEATRE-	250	Mounds Vi	MN	MOUNDS VIEW COMMUNITY THEATRE	Include	NetUtilityMN	185	65	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	Nisswa Area Women of Today - S	100	Nissawa	MN	scholarship pagent	Include	GDirectMN	-	100	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	N Mankato Civic & Commerce Ass	60			DUES	Exclude							
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP	Richfield 4th of July Committe	300	Richfield	MN	501c3; community celebration	Exclude							

□Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Com pany Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl		Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP		Risen Christ Catholic School C	250	Minneapol	MN	school; earth day clean up	Include	EDirectMN	250	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP		Silver Lake Sportsmens Club -	150	Silver Lake	MN	Lake aeration system	Include	EDirectMN	150	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP		SIMLEY ALL NIGHT PARTY-DONATIO	50	Inver Grov	MN	high school party	Include	NetUtilityMN	37	13	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP		Southern Anoka Community Assis	250	Columbia I	MN	empty bowls; foodshelf	Include	EDirectMN	250	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP		THE EAGAN FOUNDATION INC- EAGA	100	Eagan	MN	501c3; sponsor breakfast; fundraise for scholarsh	Include	NetUtilityMN	74	26	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP		Tree Trust - Midtown Greenway	2,000	Minneapol	MN	arbor day	Include	EDirectMN	2,000	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP		Vadnais Heights Rotary - Commu	250	Vadnais He	MN	benefit community & vocational service	Exclude							
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP		Waconia High School Prom Commi	50	Waconia	MN	high school party	Include	EDirectMN	50	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			AP		Woodbury High School - Graduat	50	Woodbury	MN	Woodbury High School Graduation Party	Include	NetUtilityMN	37	13	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			BAKKEN	APRIL 2008	P: DONATION/ SPONSORSHIPBKKB01	2,750	Various	MN	501c3; Big Brothers Big Sisters/Women on Stage	Include	NetUtilityMN	2,033	717	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			BAKKEN	JAN 2008	P: DONATION/ SPONSORSHIPBKKB01	500	White Bear	MN	501c3; YMCA partner contribution	Include	NetUtilityMN	370	130	-	-	-	-
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			YOUNG	DECEMBER 2008	T: CERTIFICATION/ DUES/ YNGK01	185			DUES	Exclude							
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			YOUNG	JANUARY'2008	T: CERTIFICATION/ DUES/ YNGK01	175			DUES	Exclude							
DU	10	811002	Community Relations MN AG921	723830	Donations - Recoverable			YOUNG	JUNE, 2008	T: CERTIFICATION/ DUES/ YNGK01	170			DUES	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		98 Thunder Steve Swenson Youth	100	Lakeville	MN	youth hockey league	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Afton Area Business Assoc May	250	Afton	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		City of St Paul - Inaugural Ba	2,500	Silver Lake	MN	City of St Paul	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Cottage Grove Strawberry Fest	250	Cottage Gr	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Defeat of Jesse James Days - C	1,000	Northfield	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		EAGAN SENIOR CLASS PARTY-DONAT	50	Eagan	MN	EAGAN SENIOR CLASS PARTY	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Earle Brown Days - Community S	150	Brooklyn C	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Fairview Lakes Lindstrom Loppe	125	Chisago Ci	MN	5k walk/run; Fairview Lakes Health Services num	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		FRIENDLY CITY DAYS-ALBERTVILLE	150	Albertville	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		La Crescent Apple Festival - R	325	LaCrescent	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Lakeville Hockey Association -	-150	Lakeville	MN	from 2007, check cancelled and reissued to Robe	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Little Canada Canadian Days -	200	Little Cana	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		MENDOTA MDEWAKANTON DAKOTA COM	500	Mendota	MN	pow-wow; tribal organization dedicated to preser	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Red Wing Graduation Party / PA	100	Red Wing	MN	Red Wing Graduation Party/PAC	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Robbinsdale Chamber of Commerc	250	Robbinsda	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Robert G Wyly - Lakeville Hock	150	Lakeville	MN	youth hockey league	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Rosemount Leprechaun Days Spon	200	Rosemoun	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		South St. Paul Kaposia Days -	300	S St. Paul	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Spirit of the Lakes Event Spon	250	Mound	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Vadnais Heights Economic Dev.	250	Vadnais He	MN	Vadnais Heights Economic Development Corpo	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Vadnais Heights Heritage Days	500	Vadnais He	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Victoria Chamber Volksfest Bes	250	Victoria	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Waconia Band Boosters - Lake W	100	Waconia	MN	support high school band	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Watertown Lions Festival - Rai	1,000	Waconia	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Winona Area COC - Annual Mtg T	320	Winona	MN	WINONA AREA CHAMBER OF COMMERC	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Winona Steamboat Days Festival	1,000	Winona	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			AP		Woodbury Days Council - Sponso	250	Woodbury	MN	holiday lighting	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			BAKKEN	APRIL 2008	P: DONATION/ SPONSORSHIPBKKB01	4,980	Roseville	MN	City of Roseville Parks and Recreation Dept/Cor	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			BAKKEN	APRIL 2008 EOM	P: DONATION/ SPONSORSHIPBKKB01	4,145	Minneapol	MN	customer giveaways (with logo)	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			BAKKEN	FEB 2008	P: DONATION/ SPONSORSHIPBKKB01	9,690	Edina	MN	EDINA CHAMBER OF COMMERCE	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			BAKKEN	JAN 2008	P: DONATION/ SPONSORSHIPBKKB01	1,500	Chisago Cit	MN	celebration of lakes	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			BAKKEN	MARCH 2008	P: DONATION/ SPONSORSHIPBKKB01	1,306	Hastings	MN	HASTINGS AREA CHAMBER of Commerce:	Exclude							
DU	10	811002	Community Relations MN AG921	723832	Donations-Non-recoverable			CM		SERVICE LIGHTING: LIGHT BULB	216	Woodbury	MN	Earth day; light blub customer giveaway at COC	Exclude							
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			AP		Arise - Help Children with Dis	250	St. Cloud	MN	ARISE (A Recreational Inclusion Support Ender	Include	NetUtilityMN	185	65	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			AP		City of Hamburg - Fire Equipme	400	hamburg	MN	prevention of fire (fire dept equipment)	Include	NetUtilityMN	298	104	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			AP		City of Morton - Youth Program	500	Newport	MN	City of Morton - Youth Program	Include	NetUtilityMN	370	130	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			AP		CROW WING CTY CHILD PROTECTION	500	Brainerd	MN	CROW WING CTY CHILD PROTECTION e	Include	GDirectMN	-	500	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			AP		DISABLED AM VETERANS CHAPTER 5	300	Red Wing	MN	veterans needs	Include	NetUtilityMN	222	78	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			AP		Golden Valley Human Svcs Found	400	Golden Va	MN	serve people in need or crisis (local government a	Include	EDirectMN	400	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			AP		Household & Outside Maintenace	200	Bloomingth	MN	assist seniors with home maintenance	Include	EDirectMN	200	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			AP		Kathy & Tom Miller Family Foun	500	Edina	MN	501c3, children with physical disabilities	Include	EDirectMN	500	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			AP		LEAGUE OF WOMEN VOTERS ST CLOU	500	St. Cloud	MN	encourage informed and active participation in g	Include	NetUtilityMN	370	130	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			AP		MARCY HOLMES NEIGHBORHOOD ASSO	500	Minneapol	MN	501c3; support neighborhood program	Include	EDirectMN	500	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			AP		SEED OF HOPE - MENTAL HEALTH S	300	Wayzata	MN	501c3; mental health services	Include	EDirectMN	300	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			BAKKEN	DECEMBER 2008	P: DONATION/ SPONSORSHIPBKKB01	2,217	Mankato	MN	BETHANY LUTHERN COLLEGE / City Pad	Include	EDirectMN	2,217	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			BAKKEN	JULY 2008	P: DONATION/ SPONSORSHIPBKKB01	2,500	St. Cloud	MN	BOYS & GIRLS CLUBS Include ONE	$50.0	Include	NetUtilityMN	1,848	652	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			BAKKEN	JUNE 2008	P: DONATION/ SPONSORSHIPBKKB01	1,600	Mankato	MN	Feeding Children International 501c3; Kids Agai	Include	EDirectMN	1,600	-	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			BAKKEN	OCTOBER 2008	P: DONATION/ SPONSORSHIPBKKB01	240	Red Wing		COMMUNITY SAFETY NET fire safety infor	Include	NetUtilityMN	177	63	-	-	-	-
DU	10	811002	Community Relations MN AG921	723833	Charitable Contributions			brad24	my to cor bu	City of Morton Youth Program	-500	Morton	MN	JE changed BU #	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			AP		2008 US WOMENS OPEN - DONATION	150	Edina	MN	framed picture; drawing for customers at compar	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			AP		ALL SERVICE ACADEMY BALL - SPO	250	Eden Prair	MN	Honor MN cadets & midshipmen of all services	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			AP		AVON AREA CHAMBER OF COMMERCE-	250	Avon	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			AP		BANCROFT SCHOOL GREEN TEAM FES	200	Minneapol	MN	Bancroft Elementary School; earth day green fest	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			AP		Berne Swissfest - City Celbrat	150	West Conc	MN	community celebration	Exclude							

PF5-8K

U Detail Transactions for 2008 Donations Excluding 500015 & 500019
CC1

Bus Area Cd	Com pany Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			AP

Detail Transactions for 2008 Donations Excluding 500015 & 500019
CC1

Bus Area Cd	Company Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLSL
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			AP	Woodbury Days Council - Holida	250	Woodbury	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			AP	Wood Lake Natural Center - Hal	250	Richfield	MN	event; benefit environmental education programs	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			AP	WRIGHT CTY ECON. DEVE. PARTNER	1,200	Rockford	MN	gala; benefit economic development program	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			AP	ZUMBRO FALLS FIRE DEPARTMENT-	100	Zumbro Fa	MN	firefighters dance; benefit fire and rescue dept	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			BAKKEN AUG 2008	P: DONATION/ SPONSORSHIPBKKB01	3,385	Chisago Ci	MN	CHISAGO LAKES AREA CHAMBER of Com	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			BAKKEN DECEMBER 2008	P: DONATION/ SPONSORSHIPBKKB01	9,115	Minneapol	MN	customer giveaways (with logo)	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			BAKKEN JULY 2008	P: DONATION/ SPONSORSHIPBKKB01	10,263	St. Cloud	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			BAKKEN JUNE 2008	P: DONATION/ SPONSORSHIPBKKB01	3,375	Hastings	MN	Hastings Family Service 501c3; Gobblegait 2k-8k	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			BAKKEN MAY 2008	P: DONATION/ SPONSORSHIPBKKB01	9,125	Burnsville	MN	BURNSVILLE CHAMBER OF Commerce; gol	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			BAKKEN NOVEMBER 2008	P: DONATION/ SPONSORSHIPBKKB01	4,535	Burnsville	MN	FOUNDATION 191; school FUNraiser; educat	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			BAKKEN OCTOBER 2008	P: DONATION/ SPONSORSHIPBKKB01	4,288	Eagan	MN	DAKOTA COUNTY REGIONAL Chamber o	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			BAKKEN SEPTEMBER 2008	P: DONATION/ SPONSORSHIPBKKB01	4,350	Edina	MN	EDINA CHAMBER OF COMMERCE; golf	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			brnd24 mv pmt to cor bu	PP mv pmt to cor bu	-5,000	St. Cloud	MN	JE changed BU #	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			brnd24 mv to cor bu	brnd24 mv to cor mgr	-600	Mankato	MN	JE changed BU #	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			brnd24 mv to cor bu	Mankato Songs on Lawn sponsor	500	Mankato	MN	community celebration	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			COTTRELL 4/26/08 TO 5/27/08	P: CERTIFICATION/ DUES/ CTTD02	525	St. Paul	MN	Midway Chamber of Commerce; golf	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			JOHNSON EXPENSES	P: DONATION/ SPONSORSHIPJHNS28	125	Osseo	MN	NORTH HENNEPIN AREA Chamber of Com	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			PEARSON BMO CREDIT CARD EXPE	P: DONATION/ SPONSORSHIPPRSD02	278	Jordan	MN	sponsored meeting of Jordan Commercial Club	Exclude							
DU	10	811002	Community Relations MN AG921	723834	Community Sponsorships			YOUNG AUGUST, 2008	T: DONATION/ SPONSORSHIPYNGK01	365	St. Cloud	MN	St Cloud Rotary; fundraiser	Exclude							
		811002 Total								136,913						17,781	2,976	-	-	-	-
DU	10	811203	Econ Develop-Common MN SA9122	723830	Donations - Recoverable			AP	Economic Development Associati	3,000				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723830	Donations - Recoverable			AP	MCCD- METROPOLITAN CONSORTIUM	1,000				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723830	Donations - Recoverable			AP	Minnesota Dept of Employment &	500				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723830	Donations - Recoverable			AP	Minnesota Dept. of Employment	3,000				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723830	Donations - Recoverable			AP	Progress Plus - Members Invest	7,500				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723830	Donations - Recoverable			AP	St. Cloud Area Economoic Devel	16,000				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723830	Donations - Recoverable			AP	The BioBusiness Alliance of Mi	15,000				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723830	Donations - Recoverable			AP	Twin Cities Metro Certified De	2,500				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723830	Donations - Recoverable			AP	Wright County Economic Develop	3,400				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723830	Donations - Recoverable			BAKKEN FEB 2008	P: CERTIFICATION/ DUES/ BKKB01	1,650				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723833	Charitable Contributions			AP	Brainerd Lakes Area Developmen	350				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723833	Charitable Contributions			AP	Minneapolis Regional Chamber E	25,000				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723833	Charitable Contributions			AP	SOUTHEASTERN MN DEVELOPMENT CO	5,000				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723833	Charitable Contributions			STABLER 06/13/08 - 07/21/08	P: DONATION/ SPONSORSHIPSTBK01	700				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723833	Charitable Contributions			STABLER 08/22/08 - 09/19/08	P: DONATION/ SPONSORSHIPSTBK01	700				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723834	Community Sponsorships			AP	City of Big Lake - Campaign Sp	1,800				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723834	Community Sponsorships			AP	Metro Consortium of Community	1,000				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723834	Community Sponsorships			AP	MN DEPT EMPLOYMENT & ED DEVELO	1,000				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723834	Community Sponsorships			AP	Wright County Partnership - Go	690				ECDV							
DU	10	811203	Econ Develop-Common MN SA9122	723834	Community Sponsorships			STABLER 07/22/08 - 08/21/08	T: DONATION/ SPONSORSHIPSTBK01	1,500				ECDV							
		811203 Total								91,290	ECDV					-	-	-	-	-	-
DU	10	812049	Gas Bus Development MN CS908	723830	Donations - Recovera	498719	10	HARASYN 3/1/08 - 3/14/08	P: DONATION/ SPONSORSHIPHRSB01	867	Woodbury	MN	$534 (Ind) Woodbury Chamber of Commerce -	Both	NetUtilityMN	641	226	-	-	-	-
DU	10	812049	Gas Bus Development MN CS908	723830	Donations - Recoverable			CLARK MAY2008	P: ADVERTISING CLRK08	207	St.Paul	MN	Advertising expense	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723830	Donations - Recoverable			MAYERCHAK AUGUST 08- SECOND RE	P: DONATION/ SPONSORSHIPMYRM11	200	North Bra	MN	NoBranch Chamber Solid Foundation Educ Spc	Include	NetUtilityMN	148	52	-	-	-	-
DU	10	812049	Gas Bus Development MN CS908	723830	Donations - Recoverable			TRAUT 1/21/08-2/11/08	T: MEALS - EMPLOYEES ONLTRTG01	14	Brainerd	MN	Nat'l Assoc of Home Builders Convention	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723830	Donations - Recoverable			TRAUT 1/21/08-2/11/08	T: MEALS - SELF TRTG01	119	Brainerd	MN	Nat'l Assoc of Home Builders Convention	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723832	Donations-Non-recov	498719	10	CM	GAS CONVERSION PROJECT-COUPON	1,067	St.Paul	MN	Gas Conversion Promotion Expense	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723832	Donations-Non-recov	498719	10	CM	GAS CONVERSION PROJECT MN-ENVE	748	St.Paul	MN	Gas Conversion Promotion Expense	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723832	Donations-Non-recov	498719	10	CM	GAS CONVERSION PROJECT MN-LETT	763	St.Paul	MN	Gas Conversion Promotion Expense	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723832	Donations-Non-recov	498719	10	CM	HIB>DEC/07>INV#19674/DATED: 1/	650	St.Paul	MN	Gas Conversion Promotion Expense	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723832	Donations-Non-recov	498719	10	CM	MN GAS DVLP GRP-GAS CONVERSION	637	St.Paul	MN	Gas Conversion Promotion Expense	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723832	Donations-Non-recov	498719	10	SPPL02 MN CASH DEPOSIT	DW MAIL LLC	-1,497	St.Paul	MN	Gas Conversion Promotion Credit	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723832	Donations-Non-recoverable			HULTS NBD JUNE	P: ENTERTAINMENT- INCLUDHLTS04	428	St.Paul	MN	Host Bldr/Developer at St Paul Chamber of Co	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723832	Donations-Non-recoverable			TRAUT 08/09/2008-09/23/200	P: DONATION/ SPONSORSHIPTRTG01	700	Brainerd	MN	Brainerd Chamber Bldr/Dev host	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723832	Donations-Non-recoverable			TRAUT 6/7/08-7/7/08	P: DONATION/ SPONSORSHIPTRTG01	540	Brainerd	MN	Central MN Bldr Assoc event	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723833	Charitable Contributions			AP	MINNESOTA BLUE FLAME GAS ASSOC	244	St.Paul	MN	Blue Flame Gas Assoc promoting nat gas	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723834	Community Sponsorships			OSENDORF CMBA GOLF OUTING	P: ENTERTAINMENT- INCLUDOSNM01	720	St. Cloud	MN	Host Bldr/Developer at Central Minn Bldr Asso	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723834	Community Sponsorships			OSENDORF SEP 11 - OCT 10 2008	P: DONATION/ SPONSORSHIPOSNM01	440	Sartell	MN	Sartell Chamber of Commerce - Bldr/Dev host	Exclude							
DU	10	812049	Gas Bus Development MN CS908	723834	Community Sponsorships			TRAUT 08/09/2008-09/23/200	T: CONF./ SEMINARS/ TRAITRTG01	2,219	Brainerd	MN	HVAC Trade Ally expense	Exclude							
		812049 Total								9,066						789	278	-	-	-	-
		Grand Total								839,409						55,537	16,887	6,918	2,207	-	-
									Included	96,549											
									Excluded	742,860											

Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Com pany Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLS
ES	10	230008	ES High Bridge CT Support	723833	Charitable Contributions	243222	10	AP	WELLS FARGO BANK - HIGH BRIDGE	560											
ES	10	230008	ES High Bridge CT Support	723833	Charitable Contributions	243222	10	AP	W FARGO BANK-HIGH BRIDGE PETTY	920											
ES	10	230008	ES High Bridge CT Support	723833	Charitable Contributions	243222	10	MACKINNEY AUG. 21ST TO SEPT. 2	P: DONATION/ SPONSORSHIPMCKF02	570											
		230008 Total								2,050				Exclude		-	-	-	-	-	-
ES	10	230101	ES King Operations	723830	Donations - Recoverable	241757	10	AP	WELLS FARGO BANK - KING PLANT:	100	Oak Park	MN	sponsership park & trail guide advertising	Include	NetUtilityMN	74	26	-	-	-	-
ES	10	230101	ES King Operations	723834	Community Sponsorships	241757	10	AP	DRUM BEAUTY- STILLWATER LUMBER	1,666	Stillwater	MN	third split/Lumberjack Days sponsorship/festival	Exclude							
ES	10	230101	ES King Operations	723834	Community Sponsorships	241757	10	AP	WELLS FARGO BANK - KING PLANT	1,175	Various	MN	1. Oak Park Hghts. Community festival ($500 EX). 2. United Way leader breakfast ($175 EX). 3. Army National Guard family picnic sponsorship ($500 IN)	Exclude							
ES	10	230101	ES King Operations	723834	Community Sponsorships	241757	10	AP	W FARGO BANK-KING PLANT PETTY	750	Stillwater	MN	1. Family Means/sponsor garden tour ($250). 2. Bayport Derby Days/sponsor festival ($500)	Exclude							
		230101 Total								3,691						74	26	-	-	-	-
ES	10	230103	ES King Support	723833	Charitable Contributions	241757	10	C01ROS ASK BU,OA,SL Correct	Meals on Wheels Golf Tournamen	450	Stillwater	MN	hot meal delivery to needy persons/Stillwater area	Include	NetUtilityMN	333	117	-	-	-	-
ES	10	230103	ES King Support	723834	Community Sponsorships	241757	10	C01ROS ASK BU,OA,SL Correct	Meals on Wheels Golf Tournamen	450	Stillwater	MN	hot meal delivery to needy persons/Stillwater area	Exclude							
		230103 Total								900						333	117	-	-	-	-
ES	10	230301	ES Riverside Operations	723830	Donations - Recoverable	241848	10	AP	WELLS FARGO: REIMBURSE THE CON	385	Mpls	MN	$134 East Mpls Exchange Club-Annual Youth Benefit Dinner /$100 NE Mpls Lions Bowling Tournament-exempt under section (501c) (3) /$150 NE Mpls Lions club Pot O' Gold Dinner	Include	EDirectMN	385	-	-	-	-	-
ES	10	230301	ES Riverside Operations	723830	Donations - Recoverable	241848	10	BAKKEN APRIL 2008	P: DONATION/ SPONSORSHIPBKKB01	1,001	Mpls	MN	NE Mpls Art Assoc - "Art a Whirl" exempt under section (501c) (3)	Include	EDirectMN	1,001	-	-	-	-	-
ES	10	230301	ES Riverside Operations	723830	Donations - Recoverable	241848	10	BAKKEN FEB 2008	P: DONATION/ SPONSORSHIPBKKB01	500	Mpls	MN	East Side Neighborhood Svcs-Snow Shoe Shuffle	Include	EDirectMN	500	-	-	-	-	-
ES	10	230301	ES Riverside Operations	723833	Charitable Contributions	241848	10	AP	WELLS FARGO BANK: REIMBURSE CO	460	Mpls	MN	Plant match for United Way Fund Raiser	Include	EDirectMN	460	-	-	-	-	-
ES	10	230301	ES Riverside Operations	723833	Charitable Contributions	241848	10	AP	WELLS FARGO BANK: REIMBURSE TH	880	Mpls	MN	NE Lions Club 23rd Annual Golf Tournament	Exclude							
ES	10	230301	ES Riverside Operations	723833	Charitable Contributions	241848	10	C01ROS RIV Accr Billngs not Pd	Sherwood Petty Cash Accrual	0											
ES	10	230301	ES Riverside Operations	723833	Charitable Contributions	241848	10	HOAGLUND 8/25/08 TO 9/22/08	P: MATERIALS - NON-INVENHGLC03	222	Mpls	MN	IBEW Local 160-Raffle Gifts for Annual Pig Roast	Exclude							
ES	10	230301	ES Riverside Operations	723834	Community Sponsorships	241848	10	AP	WELLS FARGO BANK: REIMBURSE TH	415	Mpls	MN	$65 NE Lions Club 23rd Annual Golf Tournament / $350 East Side Neighborhood Svcs-Tent Rental	Exclude							
ES	10	230301	ES Riverside Operations	723834	Community Sponsorships	241848	10	AP	WELLS FARGO: REIMBURSE THE CON	100	Mpls	MN	Derek Kuduk Memorial Golf Tournament-exempt un	Exclude							
ES	10	230301	ES Riverside Operations	723834	Community Sponsorships	241848	10	BAKKEN JUNE 2008	P: DONATION/ SPONSORSHIPBKKB01	500	Mpls	MN	NE Parade	Exclude							
ES	10	230301	ES Riverside Operations	723834	Community Sponsorships	241848	10	C01ROS RIV Accr Billngs not Pd	Sherwood Petty Cash	0				Exclude							
ES	10	230301	ES Riverside Operations	723834	Community Sponsorships	241848	10	C01ROS RIV Accr Billngs not Pd	Sherwood Petty Cash Accrual	0				Exclude							
		230301 Total								4,463						2,346	-	-	-	-	-
ES	10	230303	ES Riverside Support	723833	Charitable Contributions	241844	10	BEADELL SEPT 22 THRU OCTOBER	P: DONATION/ SPONSORSHIPBDLK01	500	Mpls	MN	Mpls Regional Chamber of Commerce								
		230303 Total								500				Exclude		-	-	-	-	-	-
ES	10	230401	ES Sherco Operations	723830	Donations - Recoverable	231591	10	SIMONS 6/3/08	P: DONATION/ SPONSORSHIPSMNK03	60											
ES	10	230401	ES Sherco Operations	723830	Donations - Recoverable	231597	10	SIMONS 4/1/08	P: DONATION/ SPONSORSHIPSMNK03	149											
		230401 Total								209				Exclude		-	-	-	-	-	-
ES	10	230402	ES Sherco Maintenance	723832	Donations-Non-recoverable	231591	10	AP	SHERCO PETTY CASH-PETTY CASH R	100	Royalton	MN	Take-A-Kid Fishing $150- Becker Chamber- Annual Spring Fling. $1000- Becker Dollars for Scholars-Becker MN-Scholarships $60- Becker Lions Club, Becker MN Golf Tourney $250- MN Mounted Shooters Assoc., St.Cloud, Clearwater MN- Sponsor Shoot $450- Becker Chamber, Becker MN Golf Tourney Hole Sponsor								
ES	10	230402	ES Sherco Maintenance	723832	Donations-Non-recoverable	231591	10	AP	SHERCO PETTY CASH: REIMBURSEME	1,910	Becker	MN									
ES	10	230402	ES Sherco Maintenance	723832	Donations-Non-recoverable	231597	10	AP	SHERCO PETTY CASH: PETTY CASH	100	Becker	MN	$100- Becker High School Grad Party-Donation $1000-Becker Fire Dept., Becker, MN- Fire Asst $1000-Big Lake Fire Dept, Big Lake, MN Fire Asst $1000-Clearwater Fire Dept, Clearwater MN-Fire Asst $1000- Sherbune Cnty Sherriff-Elk River, MN Fire Asst $1000-Becker Police, Becker MN Fire Asst $1000-Monticello/Big Lake Ambulance, Monticello, MN Fire Asst $128- Sports Diamond- Softball Team Sponsorship- Elk River. $435- Business Wears-Becker MN-Softball Team Sponsorship $519- All Star Embroidery-Softball Team Sponsorship								
ES	10	230402	ES Sherco Maintenance	723832	Donations-Non-recoverable	231597	10	AP	SHERCO PETTY CASH: REIMBURSEME	6,000	Various	MN									
ES	10	230402	ES Sherco Maintenance	723834	Community Sponsorships	231591	10	SIMONS 5/5/08	P: DONATION/ SPONSORSHIPSMNK03	563	Elk River	MN									
ES	10	230402	ES Sherco Maintenance	723834	Community Sponsorships	231591	10	SIMONS 7/2/08	P: DONATION/ SPONSORSHIPSMNK03	519	Becker	MN									
		230402 Total								9,192				Exclude		-	-	-	-	-	-

PF 5-8-09

Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Company Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl		Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHLS
ES	50	264107	ES Air	723830	Donations - Recoverable	202312	10	AMOS	DEPARTMENT EXPENSES	P: CERTIFICATION/ DUES/ AMSJ05	65			The entry for Dept 264107 is in error. The entry shows an object account of 723830. This was incorrectly entered and approved. The correct object account should have been 723810 "Professional Association Dues".	Exclude		-	-	-	-	-	-
		264107 Total									65											
ES	50	264507	ES Waste Remidiation - Directo	723830	Donations - Recoverable	200107	10	AP		ACAA Membership	15,000			ACAA (American Coal Ash Association) is a 501(c)(6) non-profit trade association, not a 501(c)(3) charity, so per the spreadsheet notes I believe it does not qualify. This shows up in both 264507 and 264807.								
ES	50	264507	ES Waste Remidiation - Directo	723830	Donations - Recoverable	200107	10	AP		MINNESOTA CHAMBER OF COMMERCE	12			Minnesota Chamber of Commerce is a 501(c)(6) non-profit trade association, not a 501(c)(3) charity, so per the spreadsheet notes I believe it does not qualify.								
ES	50	264507	ES Waste Remidiation - Directo	723830	Donations - Recoverable	200107	10	AP		MN Chamber of Commerce - Membe	12			Minnesota Chamber of Commerce is a 501(c)(6) non-profit trade association, not a 501(c)(3) charity, so per the spreadsheet notes I believe it does not qualify.								
		264507 Total									15,024				Exclude		-	-	-	-	-	-
ES	50	264807	Combustion Products Management	723830	Donations - Recoverable	200107	10	AP		American Coal Ash Assoc - Spon	1,000			ACAA (American Coal Ash Association) is a 501(c)(6) non-profit trade association, not a 501(c)(3) charity, so per the spreadsheet notes I believe it does not qualify. This shows up in both 264507 and 264807.								
		264807 Total									1,000						-	-	-	-	-	-
ES	50	385228	ES-Account Management	723834	Community Sponsorships	331015	10	AP		National Night Out (City of Ka	300	Kasota	MN	Community effort to encourage safe activities for children. Heighten crime and drug prevention awareness at a local level.								
		385228 Total									300				Exclude		-	-	-	-	-	-
		Grand Total									77391						2,783	143				

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□ Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Company Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHI
GC	50	620000	GC VP General Counsel	723832	Donations-Non-recoverable	171	50	AP	WOMENS VISION FOUNDATION- OC	3,100	Denver	CO	diversity & inclusion;								
GC	50	620000	GC VP General Counsel	723832	Donations-Non-recoverable	171	50	MLLG16 Mail	MAIL ROOM-PRINT 10/08	740	St. Paul	MN	Friends of the St. Paul Library - printing donation								
GC	50	620000	GC VP General Counsel	723833	Charitable Contributions	171	50	CHRISTOFFI	P: DONATION/ SPONSORSHIPCHRE07	500	Reston	VA	National Wildlife - memorial contribution for staff members spouse								
GC	50	620000	GC VP General Counsel	723834	Community Sponsorships	171	50	AP	UNIVER. OF MN - HUMPHREY INSTI	5,000	Minneapc	MN	Risk Assessment conference								
		620000 Total								9,340				Exclude		-	-	-	-	-	-
GC	50	620100	GC Legal Services	723832	Donations-Non-recoverable	171	50	AP	Colorado Campaign for Inclusiv	1,000	Denver	CO	diversity & inclusion; Mike Connelly is on the board								
GC	50	620100	GC Legal Services	723832	Donations-Non-recoverable	171	50	AP	MWL Sponsorship Donation (2008	7,000	Minneapc	MN	sponsorship donation								
		620100 Total								8,000				Exclude		-	-	-	-	-	-
		Grand Total								17,340				Exclude							

PF5-8p

□ Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1

Bus Area Cd	Comp any Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount	City	State	Description	Include/ Exclude	Allocator	MN ELEC	MN GAS	ND ELEC	ND GAS	SD ELEC	WHL
IT	50	413000	Marketing	723834	Community Sponsorships	412	50	AP	NLIEC Financial Office -2008 S	15,000	Washingt	DC	Sponsorship for National Energy and Utility Affordability Conference								
		413000 Total								15,000				Exclude		-	-	-	-	-	-
IT	50	413100	Cust Choice&Renewable Mktg	723830	Donations - Recoverable	499919	10	BTZS02 FLEET CLR TRUE UP JUN08	FLEET CLEARING TRUE UP Q2	0											
IT	50	413100	Cust Choice&Renewable Mktg	723830	Donations - Recoverable	499919	10	BTZS02 FLEET CLR TRUE UP MAR08	FLEET CLEARING TRUE UP Q1	2											
IT	50	413100	Cust Choice&Renewable Mktg	723830	Donations - Recoverable	499919	10	FLEETA JOURNAL ENTRY	FLEETA-VEH COST-EQ# A30109	24											
IT	50	413100	Cust Choice&Renewable Mktg	723830	Donations - Recoverable	499919	10	FLEETA JOURNAL ENTRY	FLEETA-VEH COST-EQ# A30115	24											
		413100 Total								50				Exclude		-	-	-	-	-	-
IT	50	414400	Consumer Product Marketing	723834	Community Sponsorships	463035	10	AP	Center for Resource Solutions	2,500											
IT	50	414400	Consumer Product Marketing	723834	Community Sponsorships	463035	10	BLCJ11 Renewbls Conf reclass	PP 0608- to brand sponsorship	-2,500											
		414400 Total								0				Exclude		-	-	-	-	-	-
IT	50	430000	CC-VP Cust Care-XLS	723830	Donations - Recoverable	437	50	CHRD22 Coorect 3 dig alloc err	Alloc processing error	0											
IT	50	430000	CC-VP Cust Care-XLS	723830	Donations - Recoverable	437	50	CHRD22 Corect 3 dig alloc err	Alloc processing error	0											
IT	50	430000	CC-VP Cust Care-XLS	723830	Donations - Recoverable	437	50	TC788 Accounting Reclass	BRMS04 Correct Obj	10,100	Denver	CO	Cleo Parker Robinson Dance community event								
		430000 Total								10,100				Exclude		-	-	-	-	-	-
IT	50	500630	Chief Administrative Office	723830	Donations - Recoverable	534	50	AP	WOMENS VISION FOUNDATION- OCT	3,100	Denver	CO	External resource to enhance the success of corporate women through education, leadership development, mentorship and support								
		500630 Total								3,100				Exclude		-	-	-	-	-	-
IT	50	500930	HR Organization Development	723833	Charitable Contributions	190	50	AP	Arby's Foundation - Donation -	5,000	Minneapt	MN	Raises money for local charities	Include	NetUtilityMN	3,697	1,303	-	-	-	-
IT	50	500930	HR Organization Development	723833	Charitable Contributions	190	50	AP	Women's Vision Foundation - Do	1,650	Denver	CO	External resource to enhance the success of corporate women through education, leadership development, mentorship and support	Exclude							
		500930 Total								6,650						3,697	1,303	-	-	-	-
IT	50	500980	HR Dir Bus Con & Dev	723830	Donations - Recoverable	190	50	ADELMAN 11/2008	P: DONATION/ SPONSORSHIPADLJ02	365	Denver	CO	Big Brothers Big Sisters of Colorado - is a youth mentoring organization								
		500980 Total								365				Exclude		-	-	-	-	-	-
		Grand Total								35,265						3,697	1,303				

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☐ Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Company Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount	City	State	Description	Includ Exclud
NG	10	257117	HQ Chief Nuclear Officer	723833	Charitable Contributions	257117	10	AP	Miscellaneous	5,000				
		257117 Total								**5,000**				
NG	10	257200	MT Site Management	723834	Community Sponsorships	257200	10	AP	Miscellaneous	1,500				
NG	10	257200	MT Site Management	723834	Community Sponsorships	257200	10	PALMER RIVERS OF HOPE	P: DONATION/ SPONSORSHIPPLMH01	1,073				
NG	10	257200	MT Site Management	723834	Community Sponsorships			bckk04 Misc accounting correct	Dontn/sponsorship RiversofHope	633				
NG	10	257200	MT Site Management	723834	Community Sponsorships			bckk04 Misc accounting correct	Meals, Rivers of Hope	38				
		257200 Total								**3,244**				
NG	10	257270	MT Communications	723830	Donations - Recoverable	257270	10	AP	Miscellaneous	100				
		257270 Total								**100**				
		Grand Total								**8,344**				

PE5-8r

☐ Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Comp any Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount	City	State	Description	Include Exclude
RR	50	385210	RR- Resource Plg. & Acq	723834 Community Sponsorships	415	50	HYDE 11/11 - 12/10/2008	P: GIFTS/AWARDS 001254	91	Denver	Co	Pens & Pencils from Xcel Energy Store for Science Teacher Conference	Exclude
RR	50	622000	RR-Reg & Strategic Analysis	723834 Community Sponsorships	410	50	BRKK06-Rcls Concur Expenses	RECLASS DOUBLETREE HOTELS MN	10				Exclude
									101				

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☐ Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Company Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723830	Donations - Recoverable	182	50	AP	Salvation Army - Donations	0
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723830	Donations - Recoverable	182	50	AP	Scholarship America Inc - Mana	9,850
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723830	Donations - Recoverable	182	50	AP	Scholarship America - Program	88,355
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723830	Donations - Recoverable	182	50	AP	XCEL ENERGY FOUNDATION: CENTRA	537,977
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723830	Donations - Recoverable	182	50	AP	XCEL ENERGY FOUNDATION: FOUNDA	624,478
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723830	Donations - Recoverable	182	50	AP	Xcel Energy Foundation-Foundat	537,976
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723830	Donations - Recoverable	182	50	AP	XCEL ENERGY FOUNDATION-FOUNDAT	1,437,977
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723830	Donations - Recoverable	182	50	SPPL02 XS CASH DEPOSIT	XCEL ENERGY FOUNDATION	-86,500
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723830	Donations - Recoverable	184	50	AP	Central MN Community Foundatio	20,000
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723830	Donations - Recoverable	500019	10	AP	EDISON ELECTRIC INSTITUTE: 200	12,612
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723833	Charitable Contributions	182	50	AP	SALVATION ARMY - DONATIONS	200,000
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723833	Charitable Contributions	182	50	MLLG16 UW2008 Nov Chrgs	POPENHAGEN9-18 TO 10/17/08	112
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723834	Community Sponsorships	182	50	AP	United Way of Greater Eau Clai	100
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723834	Community Sponsorships	182	50	MLLG16 UW2008 Nov Chrgs	JAIME 9/16/08-9/30/08	475
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723834	Community Sponsorships	182	50	MLLG16 UW2008 Nov Chrgs	LUNA SEPTEMBER 11-OCTOBER	29
SS	50	500015	CS Cntrl Foundation& Spnsrshp	723834	Community Sponsorships	182	50	MLLG16 UW2008 Nov Chrgs	MCLEOD 8/11/08 - 9/10/08	550
		500015 Total								3,383,991
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	ALTRUE HEALTH FOUNDATION - COM	4,000
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	American Cancer Society - Rela	250
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	American Legion Auxilliary - G	100
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	American Legion - Boys State	150
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	Avera McKennan Foundation - Ra	1,000
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	Canton Volunteer Fire Dept - O	100
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	Capable Partners, Inc. - Physi	500
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	Cass County North Dakota Histo	2,500
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	Christian Center Elementary Sc	100
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	Citizens Scholarship Foundatio	1,000
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	City of Hugo - Project Showcas	640
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	City of Lake Wilson - 125th Ce	250
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	City of Taylors Falls - City I	500
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	City of Victoria - Senior Comm	150
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	COON RAPDIS COMMUNITY SCHOLARS	200
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	Domestic Violence Prevention F	500
SS	10	500019	CS Foundation - NSPM	723830	Donations - Recoverable			AP	El Riad Shrine Circus - Circus	180

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☐ Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Company Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Fargo Public Schools Developme	250
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Fellowship of Christian Athlet	1,000
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Garrelson Volunteer Fire Dept	250
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Garrestson Volunteer Fire Depa	250
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	GARRETSON VOLUNTEER FIRE DEPT:	-250
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Grand Forks County Historical	1,000
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	GRAND FORKS PUBLIC SCHOOLS - C	1,000
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Howard Wood Dakota Relays - Re	100
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	INVER GROVE HEIGHTS BEST FOUND	750
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	ISD 194 - Scholarship, Lakevil	500
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Legionville School Safety Patr	480
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Lindstrom City Harmony in Park	200
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	LINWOOD TOWNSHIP FIRE DEPARTME	500
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Lions Club International Found	250
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Lions Clubs International Foun	-250
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Mankato Area 77 Lancers Marchi	350
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Mankato Area Youth Baseball As	250
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Mankato Figure Skating Club -	200
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	MAYVILLE STATE UNIVERSITY FOUN	2,000
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	MINOT SYMPHONY ASSOCIATION INC	1,000
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	MINOT YOUNG MENS CHRISTIAN ASS	2,500
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	National Kidney Foundation - K	1,000
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Nation Kidney Foundation - Kid	0
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	ND Community Foundation - Comm	250
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	New Richland Fire Dept - Donat	200
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	North Dakota Special Olympics,	1,000
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Park District to the City of F	2,000
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Pipestone Chamber of Commerce	250
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	RAPE & ABUSE CRISIS CENTER-COM	1,000
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Salem Volunteer Fire Dept - Op	100
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Secret Closet Boutique - Promi	250
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Sioux Council Boy Scouts - Fri	100
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Sioux Falls Area Literacy Coun	250
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Sioux Falls Firefighters - Fir	500

DFS-8iv

☐ Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Company Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	South Dakota Voices for Childr	2,500
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	South Sioux Falls Kiwanis Club	150
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	St. Bonifacious Historical Soc	200
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	The Eagan Foundation Inc. - Sc	500
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Tracy Area COC - Sponsor-sport	1,000
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Univ of ND Foundation - Commun	4,000
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Univ of Sioux Falls - Science	1,700
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	We Care Project Food Shelf Don	2,000
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	Wheels Across the Prairie Muse	250
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			AP	XCEL ENERGY FOUNDATION: FOUNDA	1,519,752
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			BAKKEN APRIL 2008	P: DONATION/ SPONSORSHIPBKKB01	3,500
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			BAKKEN APRIL 2008 EOM	P: DONATION/ SPONSORSHIPBKKB01	250
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			BAKKEN FEB 2008	P: DONATION/ SPONSORSHIPBKKB01	2,500
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			BAKKEN JAN 2008	P: DONATION/ SPONSORSHIPBKKB01	500
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			BAKKEN MARCH 2008	P: DONATION/ SPONSORSHIPBKKB01	4,000
SS	10	500019	CS Foundation - NSPM	723830 Donations - Recoverable			brnd24 cor acct	brnd24 Grant House of Hope	500
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	ALZHEIMER'S ASSOCIATION-MEMORY	250
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	AMERICAN NATIONAL RED CROSS -	1,000
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	AMERICAN RED CROSS-BUSINESS DI	1,000
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	American Red Cross - Community	325
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	Autism Speaks - Walk for autis	250
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	Baltic City Hall - Dawg Days o	150
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	BERAKHAH HOUSE-OPERATING BUDGE	250
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	CANNON RIVER WATERSHED PARTNER	500
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	Canton Depot Foundation - Exte	2,500
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	Central Minnesota Habitat for	1,000
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	CHILDREN'S MUSEMUM AT YUNKER F	1,000
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	CHIPPEAW COUNTY - CAREGIVER PR	750
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	City of Lakeville - Safety Cam	500
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	City of Raymond - Park System	500
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	CITY OF RED WING- RED WING 202	500
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	City of Rollingstone - City Re	1,500
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	CITY OF WABASHA - FIRE DEPARTM	400
SS	10	500019	CS Foundation - NSPM	723833 Charitable Contributions			AP	COMMITTEE AGAINST DOMESTIC ABU	750

18,450

☐ Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Company Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	COMMUNITY ACTION COUNCIL- ARMF	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Companies to Classrooms - Scho	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Companions for Children - Comm	350
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	CULTURAL DIVERSITY RESOURCES -	1,850
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Dakota Medical Foundation - Co	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Dell Rapids COC - Purchase Boy	200
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	District One Hospital - Fariba	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Emergency Community Help Organ	2,500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Expo Elementary Site Council -	200
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	FARGO SENIOR COMMISSION INC: C	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Fargo Theatre Management Corp	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	FARGO YOUTH COMMISSION - COMMU	250
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Faribault Area Food Shelf - Co	2,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	FARIBAULT AREA SENIOR CITZENS	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	FIRSTLINK - COMMUNITY GRANT NI	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	FRIENDS IN NEED FOOD SHELF - H	200
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	FUN BOOKS FOR KIDS INC - CONTR	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	GAYLORD VOLUNTEER FIRE DEPT- E	200
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Helping Hands Outreach to Elde	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Higherself - Girls on the Run	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	HOME BUILDERS CARE OF FARGO-MO	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	HOSPICE OF THE RED RIVER VALLE	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	JASPER AREA UNITED FUND - ANNU	300
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Jasper Community Ambulance - O	100
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Jasper Volunteer Fire Dept - O	100
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	JDRF Walk	2,500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Jordan Towers Resident Council	700
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Joseph R Brown Heritage Societ	250
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	JR. ACHIEVEMENT OF SOUTH DAKOT	250
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Junior Achievement of South Da	2,800
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Lake City Food Shelf - Rotary	200
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Leisure Education for Exeption	750
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	LENNOX VOLUNTEER FIRE DEPT - O	100
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Lillian and Coleman Taube Muse	1,000

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☐ Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Company Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	MAKE A WISH FOUNDATION OF N DA	650
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	MAKE A WISH FOUNDATION OF SOUT	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Mankato Ballet Co - Program Co	150
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Maple River Dollars for Schola	300
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	MN Public Radio - Community Gr	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	MN State Univ Campus Kitchen C	750
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	MRCI FOUNDATION - CONTRIBUTION	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	National Fire Safety Council -	360
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	NATIONAL FIRE SAFETY COUNCIL I	100
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Red River Human Svcs Foundatio	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	RED RIVER ZOOLOGICAL SOCIETY:	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Red Wing Area Food Shelf - Con	800
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Red Wing Environmental Learnin	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Red Wing Youth Outreach Contri	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	RENVILLE AMBULANCE SERVICE - D	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	RIDING ON ANGELS' WINGS - COMM	250
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	RIVER BEND BELLS - CONTRIBUTIO	150
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Rivers of Hope - Giving Tree C	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Salvation Army - Community Gra	325
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Sanford USD Medical Center - A	250
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	SculptureWalk - Lease 2 sculpt	2,118
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Sioux Council Boy Scouts - Fri	100
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	SIOUX EMPIRE HOME BUILDERS CAR	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Sioux Rise Lions Club - Concer	150
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Sisters of the Presentation -	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	SLAYTON COMMUNITY CHEST - ANNU	350
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Slayton Public Library - Remod	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Souther Minnesota Independent	750
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	STEARNS COUNTY PARKS - CONTRIB	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	TAYLOR FALLS FIRE DEPT - RESCU	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	THE SUMMER SINGERS - COMMUNITY	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Tracy Area Chamber - Prairie W	300
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	Tracy Area Medical Foundation	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP	TRACY UNITED FUND - 2008 UNITE	350

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Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Company Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl		Line Item Remark	Amount
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP		TRI COUNTY ACTION PROGRAM INC	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP		UW of Pipestone County - 2008	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP		Volunteer Interfaith Network E	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP		XCEL ENERGY FOUNDATION: FOUNDA	728,642
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			AP		YWCA Mankato - Girls on the Ru	500
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			BAKKEN	AUG 2008	P: DONATION/ SPONSORSHIPBKKB01	200
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			BAKKEN	DEC 2008 FINAL	P: DONATION/ SPONSORSHIPBKKB01	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			BAKKEN	DECEMBER 2008	P: DONATION/ SPONSORSHIPBKKB01	20,945
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			BAKKEN	JULY 2008	P: DONATION/ SPONSORSHIPBKKB01	2,620
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			BAKKEN	JUNE 2008	P: DONATION/ SPONSORSHIPBKKB01	1,258
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			BAKKEN	MAY 2008	P: DONATION/ SPONSORSHIPBKKB01	750
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			BAKKEN	NOVEMBER 2008	P: DONATION/ SPONSORSHIPBKKB01	1,750
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			BAKKEN	SEPTEMBER 2008	P: DONATION/ SPONSORSHIPBKKB01	1,000
SS	10	500019	CS Foundation - NSPM	723833	Charitable Contributions			brnd24 mv to cor bu		City of Morton Youth Program	500
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		Blue Earth County Library - Su	1,000
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		CENTER FOR SERVICE LEARNING AN	1,500
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		City of Chisago - Ki Chi Saga	500
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		CITY OF MAZEPPA- MAZEPPA DAZE	400
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		City of Red Wing - Dawnbreaker	750
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		City of Stacy - Support Our Tr	500
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		DISTRICT 6 PLANNING COUNCIL -	1,000
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		DRUM BEAUTY- STILLWATER LUMBER	1,668
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		EAST SIDE NEIGHBORHOOD SERVICE	500
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		HIGHLAND FRIENDSHIP CLUB - LAN	250
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		INDEPENDENT SCHOOL DISTRICT 27	150
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		MN Brass Drum & Bugle Corps -	500
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		National Safety Council - Park	250
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		Osseo Area School District #27	1,500
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		PHEASANTS FOREVER- STEARNS CTY	500
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		ROYALTON AREA COMMUNITY SENIOR	500
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		UW Caring Rivers - Youth Unite	200
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		Winona Dakota Unity Alliance -	500
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			AP		Winsted Police Dept - Bike Rod	125
SS	10	500019	CS Foundation - NSPM	723834	Community Sponsorships			BAKKEN	DECEMBER 2008	P: DONATION/ SPONSORSHIPBKKB01	1,000

12-31-08

☐ Detail Transactions for 2008 Donations Excluding 500015 & 500019

CC1 Bus Area Cd	Company Cd	Bus Unit Cd	Bus Unit Desc	Obj Acct	Posting Acct Desc	Subldgr Cd	Subledger Co Cd	J/E Expl	Line Item Remark	Amount
SS	10	500019	CS Foundation - NSPM		723834 Community Sponsorships			BAKKEN JULY 2008	P: DONATION/ SPONSORSHIPBKKB01	1,000
SS	10	500019	CS Foundation - NSPM		723834 Community Sponsorships			BAKKEN JUNE 2008	P: DONATION/ SPONSORSHIPBKKB01	1,000
SS	10	500019	CS Foundation - NSPM		723834 Community Sponsorships			BAKKEN MAY 2008	P: DONATION/ SPONSORSHIPBKKB01	250
SS	10	500019	CS Foundation - NSPM		723834 Community Sponsorships			BAKKEN NOVEMBER 2008	P: DONATION/ SPONSORSHIPBKKB01	1,350
SS	10	500019	CS Foundation - NSPM		723834 Community Sponsorships			BAKKEN OCTOBER 2008	P: DONATION/ SPONSORSHIPBKKB01	700
SS	10	500019	CS Foundation - NSPM		723834 Community Sponsorships			brnd24 mv pmt to cor bu	PP mv pmt to cor bu	5,000
SS	10	500019	CS Foundation - NSPM		723834 Community Sponsorships			brnd24 mv to cor bu	brnd24 mv to cor mgr	600
SS	10	500019	CS Foundation - NSPM		723834 Community Sponsorships			HAAGENSEN 10/15/08-11/14/08	P: DONATION/ SPONSORSHIPHGNC03	500
		500019 Total								2,417,638
SS	50	621000	CS Corporate Secretary		723830 Donations - Recoverable	110	50	AP	Pulmonary Fibrosis Foundation	100
SS	50	621000	CS Corporate Secretary		723830 Donations - Recoverable	110	50	AP	Rocky Mountain Alzheimers - Me	100
SS	50	621000	CS Corporate Secretary		723830 Donations - Recoverable	110	50	AP	Society of Corp Secretaries &	500
		621000 Total								700
		Grand Total								5,802,329

PES-82

Enter Optional Workpaper Title in this Cell		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY									-1079	-1079	-1079	-1079	-369	-369	-948	-68	-83	0	-334	-35
Prepaids & Other	EOY									-1079	-1079	-1079	-1079	-369	-369	-948	-68	-83	0	-334	-35
Expenses																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual	39	39	39	39	10	10	10	10	24	24	24	24	25	25	64	5	4	0	23	2
Total Operating Expenses:	Annual	39	39	39	39	10	10	10	10	24	24	24	24	25	25	64	5	4	0	23	2
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Additions and Deductions																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fuel Expenses																					
Fuel Expenses																					
Coal & Rail Transport	Annual																				
Gas for Generation	Annual																				
Oil	Annual																				
Nuclear & EOL	Annual																				
Nuclear Disposal	Annual																				
Total Fuel Expenses	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PEG-1

PF6-2

Northern States Power Co. (MN)
A&G Expense Adjustment for Interest on Customer Deposits
Interest on Customer Deposits 2008 Actuals Year End

Determination of Allocation Factors based on
Customer Deposit Balances (1): **13 Month Average Dec 2007 thru Dec 2008**

	Total FERC C235 (2) 371450 & 371470	RATE BASE ADJUSTMENT - ELECTRIC Total Electric	MN	ND	SD	Wholesale	RATE BASE ADJUSTMENT - GAS Total Gas	MN	ND	SD
13 Month Average	(1,448,105)	(1,078,677)	(947,475)	(68,028)	(63,165)	(10)	(369,427)	(334,049)	(35,378)	0
% Split to:										
Utility	100.0000%	74.4889%					25.5111%			
Jurisdiction		100.0000%	87.8367%	6.3066%	5.8558%	0.0009%	100.0000%	90.4235%	9.5765%	0.0000%

Jurisdictional Adjustment for Interest on Customer Deposits:

Net Change In Interest on Deposits	**862300**
JDE OBJECT Account 862300 Less: Customer Deposits Interest Refunds	97,761 (3)

Utility Allocation (from above)		Factor	Amount
	Electric	74.4889%	72,821
	Gas	25.5111%	24,940
		100.000%	97,761

Jurisdictional Allocation				**O&M Adjustment**
Electric	Minnesota	87.8367%	63,860	**63,860**
	North Dakota	6.3066%	4,585	**4,585**
	South Dakota	5.8558%	4,257	**4,257** ✓
	Wholesale	0.0009%	1	**0**
			72,703	**72,703** ✓
Gas	Minnesota	90.4235%	22,658	**22,658**
	North Dakota	9.5765%	2,400	**2,400**
	South Dakota	0.0000%	0	**0**
			25,058	**25,058**

(1) - Customer Deposits Object 371450, 371470
(2) - 13 month adjusted average see workpaper O3-4c
(3) - Based on 2008 actuals

PTD Adjustments	**Production**	**Transmissi on**	**Distribution**	**check**
Allocated	39,467	9,680	23,555	
	$ 39,467	$ 9,680	23,555	$ 72,703
PTD Allocatc	**54.2856%**	**13.3149%**	**32.3995%**	

Northern States Power Company (M)
Customer Deposits
13 Month Average Dec 2007 thru Dec 2008

FERC	FERCDescription	JDE Object Acct	JDE Subsidiary	JDE AcctDescription	(1) 13 Month Average	Exclude	Include	Allocation Method	Electric	Gas	check	Electric Amount	Gas Amount	Ck	Electric MN	Electric ND	Electric SD	Wholesale	Gas MN	Gas ND	Gas SD	ck
C235	CUSTOMER DEPOSITS	371450		Cust Deposits	(1,448,105)			Customer				(1,078,677)	(369,427)		(947,475)	(68,028)	(63,165)	(10)	(334,049)	(35,378)	0	0
									74.4889%	25.5111%	100%	-	-	-	87.8367%	6.3066%	5.8558%	0.0009%	90.4235%	9.5765%	0.0000%	
																		100.0000%			100.0000%	

(1) JDE Object Account 371450, 371470
(2) 08 Year End Actuals (Customers Gas / Electric and Jurisdictional Split)

PE 9-3

Bus Unit Cd	Bus Unit Desc	Obj Acct	Subsid Acct	Posting Acct Desc	AC20 Util Ovr-Rd Cd	AC20 Util Ovr-Rd Desc	AC21 FERC Cd	AC21 FERC Desc	Beg Bal Act	Jan Act LTD	Feb Act LTD	Mar Act LTD	Apr Act LTD	May Act LTD	Jun Act LTD	Jul Act LTD	Aug Act LTD	Sep Act LTD	Oct Act LTD	Nov Act LTD	Dec Act LTD	13 Month Avg
10	Northern States Power - MN	371450		Cust Deposits-Peace Energy			23500	Customer Deposits	-1,335,901	-1,324,400	-1,332,478	-1,316,304	-1,419,440	-1,370,001	-1,381,055	-1,361,175	-1,473,340	-1,464,290	-1,584,598	-1,630,940	-1,831,439	(1,448,105)
								Sum:	-1,335,901	-1,324,400	-1,332,478	-1,316,304	-1,419,440	-1,370,001	-1,381,055	-1,361,175	-1,473,340	-1,464,290	-1,584,598	-1,630,940	-1,831,439	(18,825,361)
																						(1,448,105)

Incentive Adjustment Add 2009 Template V1.2		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Expenses																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual			8,490				2,082				5,067						839			
Total Operating Expenses:	Annual	0	0	8,490	0	0	0	2,082	0	0	0	5,067	0	0	0	0	0	839	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Additions																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					

2009 Budget of Base Incentive budgeted at Target
Adjustment Worksheet for Electric Utility

Budgeted at 100% of target

	2009 Budget Amounts for NSP Company	NSP Company Electric	Minnesota Electric Jurisdiction	North Dakota Electric Jurisdiction	South Dakota Electric Jurisdiction	Wholesale Electric Jurisdiction
Total Identified in Base Data as Incentive	31,782,420	29,902,944	26,065,302	1,736,208	1,609,918	491,515
Less Lobbying Amount not includable (FERC 426)	(48,373)	(44,233)	(38,891)	(2,762)	(2,580)	-
Remove Restricted Stock - Loaned Exec (FERC 426)	(126,516)	(115,686)	(101,714)	(7,224)	(6,747)	(1)
Incentive Net of Below the line Items	**31,607,531**	**29,743,025**	**25,924,697**	**1,726,222**	**1,600,592**	**491,514**
Less Long Term Plan & Restricted Stock NMC	(1,126,472)	(1,126,472)	(978,877)	(65,513)	(59,007)	(23,075)
Less Long Term Plan & Restricted Stock	(5,081,836)	(4,688,084)	(4,093,640)	(271,809)	(258,230)	(64,406)
Less Other Bonuses/Incentives	(739,500)	(739,500)	(638,834)	(44,176)	(39,406)	(17,085)
Less Over 25% Amount	(930,560)	(846,717)	(739,351)	(49,021)	(46,021)	(12,324)
Adjusted Amount of Base Incentive at 100% of Target	**23,729,163**	**22,342,252**	**19,473,995**	**1,295,704**	**1,197,928**	**374,625**
Adjust total to 70% of Target Level (4 year average payout)	(7,118,749)	(6,702,676)	(5,842,199)	(388,711)	(359,378)	(112,387)
Net Incentive Pay Adjustment	**16,610,414**	**15,639,576** ✓	**13,631,797**	**906,993**	**$ 838,550**	✓ **262,237**

P	T	D
54.29%	13.31%	32.40%
8,490,038	2,082,394	5,067,145

PF7-2

PF7-3

NSP Minnesota Incentive Compensation

Amount Paid Compared to 100% of Target Amounts

Amounts include total base incentive amounts and are NOT ADJUSTEI

$ in 000

Year	Amt. Paid	100% of Target	% Paid to Target
2000	$21,470	$16,812	128%
2001	$15,672	$13,921	113%
2002	$4,963	$15,148	33%
2003	$15,672	$13,718	114%
2004	$6,184	$12,143	51%
2005	$5,046	$13,580	37%
2006	$16,334	$12,773	128%
2007	$14,720	$12,665	116%
2008	$0	$13,655	0%
2009*		$24,708	0%

* **2009 includes incentive amounts formerly associated with NMC of $9,089,385 which became part of NSP in 2008**

Incentive Adjustment Remove 2008

Template V1.2

	Period	Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
		MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Operating Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual			(5,286)				(1,297)				(3,155)						(212)			
Total Operating Expenses:	Annual	0	0	(5,286)	0	0	0	(1,297)	0	0	0	(3,155)	0	0	0	0	0	(212)	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Additions																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					
Total Tax Credits	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

DEF-4

2008 Actuals of Base Incentive Adjustment Worksheet for Electric Utility

	2008 Actual Amounts for NSP Company	NSP Company Electric	Minnesota Electric Jurisdiction	North Dakota	South Dakota Electric Jurisdiction	Wholesale Electric Jurisdiction
Total Identified in Base Data as Incentive	10,481,232	9,737,867	9,219,533	240,878	212,390	65,068
Less Restricted Stock	(1,652,902)	(1,532,299)	(1,346,328)	(84,626)	(80,115)	(21,230)
Less Performance Share Plan	(2,102,672)	(1,940,165)	(1,693,040)	(111,582)	(106,242)	(29,300)
Less Other Bonuses/Incentives	(173,218)	(171,470)	(148,004)	(10,151)	(9,061)	(4,254)
Less NMC Related Adjustments	(617,216)	(617,216)	(535,322)	(34,968)	(31,688)	(15,238)
Less Refund to State of Minnesota Customers	(6,320,598)	(5,826,972)	(5,826,972)	-	-	-
Add Back Credit for 2007 payed in 2008	385,374	350,255	330,133	450	14,715	4,955
Adjustment to 2008 Actuals for Incentive Comp	**(10,481,232)**	**(9,737,867)** ✓	**(9,219,533)**	**(240,878)**	**(212,390)** ✓	**(65,068)**

P	T	D
54.29%	13.31%	32.40%
(5,286,260)	(1,296,587)	(3,155,020)

DPL-5

NSP Minnesota Total Incentive for 2008 Actuals
Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric: Minnesota Electric	Electric: South Dakota Electric	Explanation
618106.90 Fuel hand-Lab Load-incentive											
XES	Elec	501	230932 ES Sherco #3 FERC 501	Minnesota	(28)	(28)	-	EEnergy	(24)	(1)	
Total By Object Account					**(28)**	**(28)**	**-**		**(24)**	**(1)**	

618106 Fuel Hand-Lab Load-Incentive

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals			Allocation Method	Minnesota	South Dakota Electric
XES	Elec	501	230512 ES Sherco #1 FERC 501	Minnesota	14	14	-	EEnergy	12	1
XES	Elec	501	230722 ES Sherco #2 FERC 501	Minnesota	14	14	-	EEnergy	12	1
XES	Elec	501	230932 ES Sherco #3 FERC 501	Minnesota	147	147	-	EEnergy	127	8
XES	Elec	501	501	Minnesota	(543)	(543)	-	EEnergy	(469)	(29)
XES	Elec	501	241407 ES Black Dog 0 FERC 501	Minnesota	71	71	-	EEnergy	61	4
XES	Elec	501	241754 ES A.S. King 0 FERC 501	Minnesota	103	103	-	EEnergy	89	5
XES	Elec	501	331045 ES NSPM Fuel Acquisition	MN/SD/ND	267	267	-	EEnergy	230	14
XES	Elec	501	371110 ES MN Fuel Resources	MN/SD/ND	1,066	1,066	-	EEnergy	920	56
Total By Object Account					**1,139**	**1,139**	**-**		**983**	**60**

618426 Fuel Proc-Lab Load-Incentive

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals			Allocation Method	Minnesota	South Dakota Electric
XES	Elec	501	331045 ES NSPM Fuel Acquisition	MN/SD/ND	(7,898)	(7,898)	-	EEnergy	(6,815)	(418)
Total By Object Account					**(7,898)**	**(7,898)**	**-**		**(6,815)**	**(418)**

711160 Reg Labor Load-Incentive

NSP Minnesota Total Incentive for 2008 Actuals

Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals			Allocation Method	Minnesota	South Dakota Electric	
NSPM	Elec	563	865350 Transm Const MN ET563	MN/SD/ND	7	7	-	EDemandTran	6	0	
NSPM	Elec	566	865354 Transm Const MN ET566	MN/SD/ND	50	50	-	EDemandTran	43	3	
NSPM	Elec	570	864163 Subs Mtce Plants ET570	MN/SD/ND	35	35	-	EDemandTran	30	2	
NSPM	Gas	908	463702 MKT Limited Firm/Standby	Minnesota	(281)	-	(281)	GDirectMN	-	-	
NSP Nuclear	Elec	528	257228 MT Scheduling	Minnesota	347	347	-	EEnergy	299	18	
PSCo	Elec	583	877410 CCR Contracting MN ED583	MN/SD/ND	(59)	(59)	-	ECustomerMN/SD/ND	(52)	(3)	
PSCo	Elec	586	ED586	MN/SD/ND	2	2	-	ECustomerMN/SD/ND	2	0	
PSCo	Elec	588	867327 Elec Ops Minnetonka CAP MN	Minnesota	(3)	(3)	-	EDirectMn	(3)	-	
PSCo	Elec	597	801023 NSP-MN FERC #597	MN/SD/ND	2	2	-	ECustomerMN/SD/ND	2	0	
PSCo	Elec	511	230612 ES Sherco #1 FERC 511	Minnesota	2	2	-	EDemandProd	2	0	
PSCo	Elec	511	230822 ES Sherco #2 FERC 511	Minnesota	2	2	-	EDemandProd	2	0	
PSCo	Elec	511	231292 ES Sherco Jnt Com FERC 511	Minnesota	7	7	-	EDemandProd	6	0	
PSCo	Elec	511	CR	Minnesota	(7)	(7)	-	EDemandProd	(6)	(0)	
PSCo	Elec	511	231899 ES Sherco #3 NSP % FERC 511	Minnesota	3	3	-	EDemandProd	3	0	
PSCo	Elec	511	241774 ES A.S. King 1 FERC 511	Minnesota	16	16	-	EDemandProd	14	1	
PSCo	Elec	511	241975 ES Wilmarth 0 FERC 511	Minnesota	4	4	-	EDemandProd	3	0	
PSCo	Elec	560	889056 Transm NSPM FERC ET 560	MN/SD/ND	(573)	(573)	-	EDemandTran	(497)	(29)	
PSCo	Gas	880	801030 NSP-MN FERC #880	MN/SD/ND	5	-	5	GCustomerMN/SD/ND	-	-	
SPS	Elec	513	241880 ES Riverside 8 FERC 513	Minnesota	(2)	(2)	-	EEnergy	(2)	(0)	
SPS	Elec	506	230937 ES Sherco #3 FERC 506	Minnesota	(3)	(3)	-	EDemandProd	(3)	(0)	
XES	Elec	920	200107 ES Corporate NSP MN A&G	Minnesota	13,237	13,237	-	EDemandProd	11,481	680	
XES	Elec	920	200507 ES Gen'l Intermed Gen-NSP-MN	Minnesota	3,360	3,360	-	EDemandProd	2,914	173	
XES	Elec	920	201007 ES Peaking & Renew Gen-MN	Minnesota	85	85	-	EDemandProd	74	4	
XES	Elec	920	202007 ES Gen'l Nuclear Gen-NSP-MN	MN/SD/ND	4,145	4,145	-	EDemandProd	3,595	213	
XES	Elec	920	203417 ES NSPM Haz & Special Waste	Minnesota	175	175	-	EDemandProd	152	9	

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NSP Minnesota Total Incentive for 2008 Actuals

Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Elec	920	203418 ES NSPM Haz Wst Storage Reg	Minnesota	358	358	-	EDemandProd	310	18	
XES	Elec	920	331010 CF NSPM Admin & Gen	MN/SD/ND	(24,797)	(24,797)	-	ETwoFactorAlloc	(21,654)	(1,368)	
XES	Elec	920	331015 CF NSPM Admin & Gen E	MN/SD/ND	8,681	8,681	-	ETwoFactorAlloc	7,581	479	
XES	Elec	920	Support	MN/SD/ND	1,325	1,325	-	EDemandProd	1,149	68	
XES	Elec	920	Suppor	MN/SD/ND	1,812	1,812	-	EDemandProd	1,572	93	
XES	Elec	920	Support	MN/SD/ND	1,535	1,535	-	EDemandProd	1,331	79	
XES	Elec	920	498719 CC General NM A&G	MN/SD/ND	(17,723)	(17,723)	-	ECustomerMN/SD/ND	(15,567)	(1,038)	
XES	Elec	920	498751 Gen Costs ND1	North Dakota	35	35	-	EDirectND	-	-	
XES	Elec	920	498819 Cust Care MN AG921	MN/SD/ND	257	257	-	ECustomerMN/SD/ND	226	15	
XES	Elec	920	500019 CS Foundation - NSPM	MN/SD/ND	3,667	3,667	-	ETwoFactorAlloc	3,202	202	
XES	Elec	920	500410 BS NMC Infra Transition	MN/SD/ND	1,228	1,228	-	EDemandProd	1,065	63	
XES	Elec	920	500411 BS NMC APP Support	MN/SD/ND	797	797	-	EDemandProd	691	41	
XES	Elec	920	500412 BS NMC SAP Conversion	MN/SD/ND	48	48	-	EDemandProd	42	2	
XES	Elec	920	500521 BS NSPM	MN/SD/ND	30,047	30,047	-	ETwoFactorAlloc	26,239	1,658	
XES	Elec	920	500540 BS Tech Services-Union-MN	MN/SD/ND	(755)	(755)	-	ETwoFactorAlloc	(659)	(42)	
XES	Elec	920	605620 CF Oth A/RSundriesPublic Minot	MN/SD/ND	(1,158)	(1,158)	-	ETwoFactorAlloc	(1,011)	(64)	
XES	Elec	920	605640 CF OthA/R Sundries Constr Proj	MN/SD/ND	129	129	-	ETwoFactorAlloc	113	7	
XES	Elec	920	605806 CF NSPM MP Tenant Imp	MN/SD/ND	1,839	1,839	-	ETwoFactorAlloc	1,606	101	
XES	Elec	920	620001 GC NSPM Legal - Electric	MN/SD/ND	(589)	(589)	-	ETwoFactorAlloc	(514)	(32)	
XES	Elec	920	620210 GC NSPM Legal - Common	MN/SD/ND	(524)	(524)	-	ETwoFactorAlloc	(458)	(29)	
XES	Elec	920	628001 CE NSPM E Gov Affairs - MN	Minnesota	(1,575)	(1,575)	-	EDirectMn	(1,575)	-	
XES	Elec	920	628005 CE NSPM C Gov Affairs - MN	Minnesota	(2,332)	(2,332)	-	EDirectMn	(2,332)	-	
XES	Elec	920	628105 CE NSPM C Gov Affairs-M/N/S	MN/SD/ND	170	170	-	ETwoFactorAlloc	148	9	
XES	Elec	920	629001 RR-NSPM E Rates & Reg - MN	Minnesota	(75,710)	(75,710)	-	EDirectMn	(75,710)	-	
XES	Elec	920	629005 RR-NSPM C Rates & Reg - MN	Minnesota	8,811	8,811	-	EDirectMn	8,811	-	
XES	Elec	920	629011 RR-NSPM E Rates & Reg - ND	North Dakota	16,456	16,456	-	EDirectND	-	-	
XES	Elec	920	629015 RR-NSPM C Rates & Reg - ND	North Dakota	(93)	(93)	-	EDirectND	-	-	

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NSP Minnesota Total Incentive for 2008 Actuals

Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Elec	920	629101 RR-NSPM E Rates & Reg-M/N/S	MN/SD/ND	(17,294)	(17,294)	-	ETwoFactorAlloc	(15,102)	(954)	
XES	Elec	920	629105 RR-NSPM C Rates & Reg-M/N/S	MN/SD/ND	13,792	13,792	-	ETwoFactorAlloc	12,044	761	
XES	Elec	920	629111 RR-NSPM E Rates & Reg - SD	Dakota	545	545	-	EDirectSD	-	545	
XES	Elec	920	629115 RR-NSPM C Rates & Reg - SD	Dakota	(491)	(491)	-	EDirectSD	-	(491)	
XES	Elec	920	698220 CF General NM A&G	MN/SD/ND	886	886	-	ETwoFactorAlloc	774	49	
XES	Elec	920	801596 NSP ND SS GNL	North Dakota	(276)	(276)	-	EDirectND	-	-	
XES	Elec	920	801598 NSP MN SS GNL	Minnesota	(39)	(39)	-	EDirectMn	(39)	-	
XES	Elec	920	801599 NSP MNCO SS GNL	MN/SD/ND	58,207	58,207	-	ECustomerMN/SD/ND	51,127	3,408	
XES	Elec	920	801696 Transm NSPM SD SS ET A&G	Dakota	4	4	-	EDemandTran	3	0	
XES	Elec	920	801697 Transm NSPM ND SS ET A&G	North Dakota	(688)	(688)	-	EDemandTran	(597)	(35)	
XES	Elec	920	801698 Transm NSPM MN SS ET A&G	Minnesota	(87)	(87)	-	EDirectMn	(87)	-	
XES	Elec	920	801699 Transm NSPM Fees MN SS ET	MN/SD/ND	(1,805)	(1,805)	-	EDemandTran	(1,566)	(93)	
XES	Elec	920	801796 NSP SD SS ED	Dakota	805	805	-	EDirectSD	-	805	
XES	Elec	920	801797 NSP ND SS ED	North Dakota	507	507	-	EDirectND	-	-	
XES	Elec	920	801798 NSP MN SS ED	Minnesota	73	73	-	EDirectMn	73	-	
XES	Elec	920	801799 NSP MNCO SS ED	MN/SD/ND	(641)	(641)	-	ECustomerMN/SD/ND	(563)	(38)	
XES	Elec	920	928	MN/SD/ND	626	626	-	EDemandTran	543	32	
XES	Elec	920	999019 NS General - NSPM	MN/SD/ND	4,616	4,616	-	ETwoFactorAlloc	4,031	255	
XES	Elec	920	999200 CE CEPM Exec Mgmt	MN/SD/ND	(1,031)	(1,031)	-	ETwoFactorAlloc	(900)	(57)	
XES	Elec	920	999220 CE CEPM Audit Services	MN/SD/ND	(1,097)	(1,097)	-	ETwoFactorAlloc	(958)	(61)	
XES	Elec	920	999230 CF NSPM Acct, Rpting & Taxes	MN/SD/ND	(13,778)	(13,778)	-	ETwoFactorAlloc	(12,032)	(760)	
XES	Elec	920	999240 HR NSPM Payroll	MN/SD/ND	(546)	(546)	-	ETwoFactorAlloc	(477)	(30)	
XES	Elec	920	999250 CF NSPM Risk Mgmt	MN/SD/ND	(7,199)	(7,199)	-	ETwoFactorAlloc	(6,287)	(397)	
XES	Elec	920	999260 CS-NS NSPM Shareholder	MN/SD/ND	(357)	(357)	-	ETwoFactorAlloc	(312)	(20)	
XES	Elec	920	999270 CF NSPM Finance & Treas	MN/SD/ND	(3,900)	(3,900)	-	ETwoFactorAlloc	(3,406)	(215)	
XES	Elec	920	999280 NS NSPM Corp Strat & Bus Dev	MN/SD/ND	(1,809)	(1,809)	-	ETwoFactorAlloc	(1,580)	(100)	
XES	Elec	920	999300 GC NS NSPM Legal	MN/SD/ND	(26,254)	(26,254)	-	ETwoFactorAlloc	(22,927)	(1,448)	

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NSP Minnesota Total Incentive for 2008 Actuals

Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Elec	920	999310 CE NSPM Gov Affairs	MN/SD/ND	(68)	(68)	-	ETwoFactorAlloc	(59)	(4)	
XES	Elec	920	999320 RR-NSPM Rates & Reg	MN/SD/ND	(2,292)	(2,292)	-	ETwoFactorAlloc	(2,002)	(126)	
XES	Elec	920	999350 CS-NS NSPM Corp Comm	MN/SD/ND	(12,866)	(12,866)	-	ETwoFactorAlloc	(11,235)	(710)	
XES	Elec	920	999360 CS-NS NSPM Emp Comm	MN/SD/ND	(670)	(670)	-	ETwoFactorAlloc	(585)	(37)	
XES	Elec	920	999370 HR NSPM Human Resources	MN/SD/ND	(64,756)	(64,756)	-	ETwoFactorAlloc	(56,549)	(3,572)	
XES	Elec	920	999380 BS NSPM Info Tech	MN/SD/ND	188	188	-	ETwoFactorAlloc	164	10	
XES	Elec	920	999390 CS-NS NSPM Facilities & RE	MN/SD/ND	6,905	6,905	-	ETwoFactorAlloc	6,030	381	
XES	Elec	920	999400 NS NSPM Supply Chain	MN/SD/ND	8	8	-	ETwoFactorAlloc	7	0	
XES	Elec	920	999410 SC NSPM - OPM	MN/SD/ND	(539)	(539)	-	ETwoFactorAlloc	(471)	(30)	
XES	Elec	920	999420 CF NSPM Investor Relations	MN/SD/ND	(73)	(73)	-	ETwoFactorAlloc	(64)	(4)	
XES	Elec	920	999430 CAPX 2020 A&G	MN/SD/ND	7,524	7,524	-	EDemandTran	6,526	386	
XES	Elec	920	999902 NS General - NSPM - ND	North Dakota	(16)	(16)	-	EDirectND	-	-	
XES	Elec	920	999903 NS General - NSPM - SD	Dakota	23	23	-	EDirectSD	-	23	
XES	Elec	920	999911 NS Electric NSPM	MN/SD/ND	(8,466)	(8,466)	-	ETwoFactorAlloc	(7,393)	(467)	
XES	Elec	921	500819 CE Public Safety NSPM C	MN/SD/ND	(672)	(672)	-	ETwoFactorAlloc	(587)	(37)	
XES	Elec	930.1	500491 BS-Advertising MN	MN/SD/ND	(1,250)	(1,250)	-	ETwoFactorAlloc	(1,092)	(69)	
XES	Elec	930.2	999210 NS NSPM in FERC 930.2	MN/SD/ND	(49)	(49)	-	ETwoFactorAlloc	(43)	(3)	
XES	Elec	546	241454 ES Black Dog 5 FERC 546	Minnesota	120	120	-	EDemandProd	104	6	
XES	Elec	546	241535 ES Granite City 0 FERC 546	Minnesota	(205)	(205)	-	EDemandProd	(178)	(11)	
XES	Elec	546	243219 ES High Bridge 0 FERC 546-OP	Minnesota	281	281	-	EDemandProd	244	14	
XES	Elec	548	241368 ES Angus Anson 0 FERC 548	Dakota	(4,873)	(4,873)	-	EDemandProd	(4,226)	(250)	
XES	Elec	548	241465 ES Blue Lake 0 FERC 548	Minnesota	280	280	-	EDemandProd	243	14	
XES	Elec	548	241537 ES Granite City 0 FERC 548	Minnesota	(288)	(288)	-	EDemandProd	(250)	(15)	
XES	Elec	548	241647 ES Inver Hills 0 FERC 548	Minnesota	1,249	1,249	-	EDemandProd	1,083	64	
XES	Elec	548	241710 ES Key City 0 FERC 548	Minnesota	(51)	(51)	-	EDemandProd	(44)	(3)	
XES	Elec	548	241951 ES Utd Gen Health FERC 548	Minnesota	92	92	-	EDemandProd	80	5	
XES	Elec	548	241960 ES Utd Gen Hospital FERC 548	Minnesota	33	33	-	EDemandProd	29	2	

NSP Minnesota Total Incentive for 2008 Actuals

Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Elec	549	549	Minnesota	(24)	(24)	-	EDemandProd	(21)	(1)	
XES	Elec	549	241369 ES Angus Anson 0 FERC 549	Dakota	225	225	-	EDemandProd	195	12	
XES	Elec	549	241466 ES Blue Lake 0 FERC 549	Minnesota	(100)	(100)	-	EDemandProd	(87)	(5)	
XES	Elec	549	241648 ES Inver Hills 0 FERC 549	Minnesota	(338)	(338)	-	EDemandProd	(293)	(17)	
XES	Elec	549	243222 ES High Bridge 0 FERC 549-OP	Minnesota	(1,267)	(1,267)	-	EDemandProd	(1,099)	(65)	
XES	Elec	549	549	MN/SD/ND	13,232	13,232	-	EDemandProd	11,476	679	
XES	Elec	551	241371 ES Angus Anson 0 FERC 551	Dakota	700	700	-	EDemandProd	607	36	
XES	Elec	551	241468 ES Blue Lake 0 FERC 551	Minnesota	160	160	-	EDemandProd	139	8	
XES	Elec	551	241540 ES Granite City 0 FERC 551	Minnesota	14	14	-	EDemandProd	12	1	
XES	Elec	551	241650 ES Inver Hills 0 FERC 551	Minnesota	268	268	-	EDemandProd	232	14	
XES	Elec	551	243224 ES High Bridge 0 FERC 551-MT	Minnesota	(1,171)	(1,171)	-	EDemandProd	(1,016)	(60)	
XES	Elec	552	241372 ES Angus Anson 0 FERC 552	Dakota	300	300	-	EDemandProd	260	15	
XES	Elec	552	241390 ES Angus Anson 3 FERC 552	Dakota	682	682	-	EDemandProd	592	35	
XES	Elec	552	241460 ES Black Dog 5 FERC 552	Minnesota	677	677	-	EDemandProd	587	35	
XES	Elec	552	241469 ES Blue Lake 0 FERC 552	Minnesota	121	121	-	EDemandProd	105	6	
XES	Elec	552	241541 ES Granite City 0 FERC 552	Minnesota	125	125	-	EDemandProd	108	6	
XES	Elec	552	241651 ES Inver Hills 0 FERC 552	Minnesota	161	161	-	EDemandProd	140	8	
XES	Elec	553	241373 ES Angus Anson 0 FERC 553	Dakota	(290)	(290)	-	EDemandProd	(252)	(15)	
XES	Elec	553	241391 ES Angus Anson 3 FERC 553	Dakota	676	676	-	EDemandProd	586	35	
XES	Elec	553	241426 ES Black Dog 2 FERC 553	Minnesota	1,209	1,209	-	EDemandProd	1,049	62	
XES	Elec	553	241461 ES Black Dog 5 FERC 553	Minnesota	791	791	-	EDemandProd	686	41	
XES	Elec	553	241470 ES Blue Lake 0 FERC 553	Minnesota	(2,040)	(2,040)	-	EDemandProd	(1,769)	(105)	
XES	Elec	553	241542 ES Granite City 0 FERC 553	Minnesota	106	106	-	EDemandProd	92	5	
XES	Elec	553	241652 ES Inver Hills 0 FERC 553	Minnesota	(4,473)	(4,473)	-	EDemandProd	(3,880)	(230)	
XES	Elec	553	241670 ES Inver Hills 2 FERC 553	Minnesota	121	121	-	EDemandProd	105	6	
XES	Elec	553	241679 ES Inver Hills 3 FERC 553	Minnesota	1,890	1,890	-	EDemandProd	1,639	97	
XES	Elec	553	241688 ES Inver Hills 4 FERC 553	Minnesota	43	43	-	EDemandProd	37	2	

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NSP Minnesota Total Incentive for 2008 Actuals
Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric: Minnesota Electric	Electric: South Dakota Electric	Explanation
XES	Elec	553	241715 ES Key City 0 FERC 553	Minnesota	369	369	-	EDemandProd	320	19	
XES	Elec	553	241742 ES Key City 3 FERC 553	Minnesota	124	124	-	EDemandProd	108	6	
XES	Elec	553	243160 ES Blue Lake 7 FERC 553	Minnesota	1,615	1,615	-	EDemandProd	1,401	83	
XES	Elec	553	243169 ES Blue Lake 8 FERC 553	Minnesota	55	55	-	EDemandProd	48	3	
XES	Elec	553	243178 ES Angus Anson 4 FERC 553	Dakota	62	62	-	EDemandProd	54	3	
XES	Elec	554	554	Minnesota	247	247	-	EDemandProd	214	13	
XES	Elec	554	241356 ES Aliant Tech 0 FERC 554	Minnesota	42	42	-	EDemandProd	36	2	
XES	Elec	901	430013 CC-VP Cust Care-Mn CA	MN/SD/ND	(999)	(999)	-	ECustomerMN/SD/ND	(877)	(58)	
XES	Elec	902	434013 CC-Mtr Rdg Director-Mn CA	MN/SD/ND	1,247	1,247	-	ECustomerMN/SD/ND	1,095	73	
XES	Elec	902	434913 CC-Mtr Rdg Support-Mn	MN/SD/ND	2,809	2,809	-	ECustomerMN/SD/ND	2,467	164	
XES	Elec	903	431013 CC-B-Dir Billing Svcs-Mn CA	MN/SD/ND	25	25	-	ECustomerMN/SD/ND	22	1	
XES	Elec	903	431213 CC-B-Mass Mkt Billing-N Mn	MN/SD/ND	(2,172)	(2,172)	-	ECustomerMN/SD/ND	(1,908)	(127)	
XES	Elec	903	431613 CC-B-C&I Billing-N Mn	MN/SD/ND	1,278	1,278	-	ECustomerMN/SD/ND	1,123	75	
XES	Elec	903	431813 CC-B-Billing Prod&Svcs-Mn	MN/SD/ND	802	802	-	ECustomerMN/SD/ND	704	47	
XES	Elec	903	432013 CC-R-Dir Cr&Coll-Mn CA	MN/SD/ND	(86)	(86)	-	ECustomerMN/SD/ND	(76)	(5)	
XES	Elec	903	432613 CC Agency Relations NSPM	MN/SD/ND	264	264	-	ECustomerMN/SD/ND	232	15	
XES	Elec	903	433313 CC-Call Cntr-Mn	MN/SD/ND	(37,161)	(37,161)	-	ECustomerMN/SD/ND	(32,641)	(2,176)	
XES	Elec	903	433513 CC Resource Mgmt - MN	MN/SD/ND	(1,872)	(1,872)	-	ECustomerMN/SD/ND	(1,644)	(110)	
XES	Elec	903	433613 CC Training/QA - MN	MN/SD/ND	3	3	-	ECustomerMN/SD/ND	3	0	
XES	Elec	903	435213 CC-S-Sys Supt-Mn CA	MN/SD/ND	2,153	2,153	-	ECustomerMN/SD/ND	1,891	126	
XES	Elec	903	435513 CC Cust Care Bus Analysis-MN	MN/SD/ND	183	183	-	ECustomerMN/SD/ND	161	11	
XES	Elec	903	903	MN/SD/ND	838	838	-	ECustomerMN/SD/ND	736	49	
XES	Elec	908	331030 ES-NSPM Cust Assist Elec-908	MN/SD/ND	938	938	-	ECustomerMN/SD/ND	824	55	
XES	Elec	908	432113 CC-R-Low Income Asst-Mn	MN/SD/ND	14,741	14,741	-	ECustomerMN/SD/ND	12,948	863	
XES	Elec	908	463035 MKT WindSource Mktg MN	Minnesota	1,655	1,655	-	EDirectMn	1,655	-	
XES	Elec	908	493919 MKT Cons Mkts MN Elect	Minnesota	(6,979)	(6,979)	-	EDirectMn	(6,979)	-	
XES	Elec	908	496919 MKT Cons Mkts NSPM Elect	MN/SD/ND	1,465	1,465	-	ECustomerMN/SD/ND	1,287	86	

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NSP Minnesota Total Incentive for 2008 Actuals

Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Elec	908	499819 MKT Mngd Mkts NM	MN/SD/ND	(5,713)	(5,713)	-	ECustomerMN/SD/ND	(5,018)	(335)	
XES	Elec	908	499919 MKT Cons Mkts Minn	MN/SD/ND	(10,204)	(10,204)	-	ECustomerMN/SD/ND	(8,963)	(598)	
XES	Elec	912	331035 ES NSPM Electric Sales	MN/SD/ND	(5,840)	(5,840)	-	ECustomerMN/SD/ND	(5,130)	(342)	
XES	Elec	580	801066 Elec Dist Oper UPOSAE	MN/SD/ND	(43,419)	(43,419)	-	ECustomerMN/SD/ND	(38,138)	(2,543)	
XES	Elec	581	889019 Transm NSPM FERC ED 581	MN/SD/ND	3,332	3,332	-	ECustomerMN/SD/ND	2,927	195	
XES	Elec	583	877410 CCR Contracting MN ED583	MN/SD/ND	10	10	-	ECustomerMN/SD/ND	9	1	
XES	Elec	583	889010 Transm NSPM FERC ED 583	MN/SD/ND	(2,751)	(2,751)	-	ECustomerMN/SD/ND	(2,416)	(161)	
XES	Elec	586	801013 NSP-MN FERC #586	MN/SD/ND	1,105	1,105	-	ECustomerMN/SD/ND	971	65	
XES	Elec	586	896613 Elect Field No1 MN ED586	MN/SD/ND	(1,171)	(1,171)	-	ECustomerMN/SD/ND	(1,029)	(69)	
XES	Elec	586	ED586	MN/SD/ND	(349)	(349)	-	ECustomerMN/SD/ND	(307)	(20)	
XES	Elec	588	801012 NSP-MN FERC #588	MN/SD/ND	836	836	-	ECustomerMN/SD/ND	734	49	
XES	Elec	588	814900 Facility Attach NSPM MISC	MN/SD/ND	779	779	-	ECustomerMN/SD/ND	684	46	
XES	Elec	588	814997 Facility Attach Dist MN	MN/SD/ND	1,062	1,062	-	ECustomerMN/SD/ND	933	62	
XES	Elec	588	829506 UP Capital Common Gen NSPM	MN/SD/ND	34	34	-	ECustomerMN/SD/ND	30	2	
XES	Elec	590	801022 NSP-MN FERC #590	MN/SD/ND	156	156	-	ECustomerMN/SD/ND	137	9	
XES	Elec	592	890325 Dir Veg Mgmt SD ED592	Dakota	(100)	(100)	-	EDirectSD	-	(100)	
XES	Elec	592	890425 Dir Veg Mgmt MN ED592	Minnesota	(211)	(211)	-	EDirectMn	(211)	-	
XES	Elec	592	890525 Dir Veg Mgmt ND ED592	North Dakota	(299)	(299)	-	EDirectND	-	-	
XES	Elec	592	893725 Dir Veg Mgmt SD ED592	Dakota	148	148	-	EDirectSD	-	148	
XES	Elec	592	894425 Dir Veg Mgmt MN ED592	Minnesota	460	460	-	EDirectMn	460	-	
XES	Elec	592	894725 Dir Veg Mgmt ND ED592	North Dakota	148	148	-	EDirectND	-	-	
XES	Elec	593	829502 UP Capital Electric Dist NSPM	MN/SD/ND	(116)	(116)	-	ECustomerMN/SD/ND	(102)	(7)	
XES	Elec	593	890320 Dir Veg Mgmt SD ED593	Dakota	(394)	(394)	-	EDirectSD	-	(394)	
XES	Elec	593	890420 Dir Veg Mgmt MN ED593	Minnesota	(7,467)	(7,467)	-	EDirectMn	(7,467)	-	
XES	Elec	593	890520 Dir Veg Mgmt ND ED593	North Dakota	(394)	(394)	-	EDirectND	-	-	
XES	Elec	593	893720 Dir Veg Mgmt SD ED593	Dakota	483	483	-	EDirectSD	-	483	
XES	Elec	593	894420 Dir Veg Mgmt MN ED593	Minnesota	4,946	4,946	-	EDirectMn	4,946	-	

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From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Elec	593	894720 Dir Veg Mgmt ND ED593	North Dakota	477	477	-	EDirectND	-	-	
XES	Elec	595	801021 NSP-MN FERC #595	MN/SD/ND	1,021	1,021	-	ECustomerMN/SD/ND	897	60	
XES	Elec	597	801023 NSP-MN FERC #597	MN/SD/ND	380	380	-	ECustomerMN/SD/ND	334	22	
XES	Elec	535	241883 ES St Anthony Falls 0 FERC 535	Minnesota	116	116	-	EDemandProd	101	6	
XES	Elec	537	241885 ES St Anthony Falls 0 FERC 537	Minnesota	24	24	-	EDemandProd	21	1	
XES	Elec	539	539	Minnesota	(196)	(196)	-	EDemandProd	(170)	(10)	
XES	Elec	541	241889 ES St Anthony Falls 0 FERC 541	Minnesota	622	622	-	EEnergy	537	33	
XES	Elec	542	241890 ES St Anthony Falls 0 FERC 542	Minnesota	70	70	-	EDemandProd	61	4	
XES	Elec	544	241892 ES St Anthony Falls 0 FERC 544	Minnesota	(54)	(54)	-	EEnergy	(47)	(3)	
XES	Elec	544	241914 ES St Anthony Falls 2 FERC 544	Minnesota	1	1	-	EEnergy	1	0	
XES	Elec	545	545	Minnesota	62	62	-	EDemandProd	54	3	
XES	Elec	517	257100 HQ Site Management	Minnesota	(2,404)	(2,404)	-	EDemandProd	(2,085)	(123)	
XES	Elec	517	257230 MT Project Management	Minnesota	250	250	-	EDemandProd	217	13	
XES	Elec	517	257430 PI Project Management	Minnesota	(2,864)	(2,864)	-	EDemandProd	(2,484)	(147)	
XES	Elec	517	271517 ES Prairie Island Unit 517	Minnesota	1,437	1,437	-	EDemandProd	1,246	74	
XES	Elec	517	272001 ES Nuclear Mgmt Support Op	MN/SD/ND	6,837	6,837	-	EDemandProd	5,930	351	
XES	Elec	517	299917 ES MO NMC Support - 517	MN/SD/ND	67	67	-	EDemandProd	58	3	
XES	Elec	524	270003 ES Monticello Support	Minnesota	(17,167)	(17,167)	-	EDemandProd	(14,889)	(881)	
XES	Elec	524	271524 ES Prairie Island Unit 524	Minnesota	660	660	-	EDemandProd	572	34	
XES	Elec	524	272005 ES Nuclear Mgmt Support Cap	MN/SD/ND	(71,826)	(71,826)	-	EDemandProd	(62,296)	(3,688)	
XES	Elec	524	299924 ES MO NMC Support - 524	MN/SD/ND	16,302	16,302	-	EDemandProd	14,139	837	
XES	Elec	531	271531 ES Prairie Island Unit 531	Minnesota	(4,266)	(4,266)	-	EEnergy	(3,681)	(226)	
XES	Elec	531	299931 ES MO NMC Support - 531	MN/SD/ND	(4,668)	(4,668)	-	EEnergy	(4,028)	(247)	
XES	Elec	575.1	331081 ES NSP Sup.-Reg. Energy Mkts	MN/SD/ND	5,758	5,758	-	EDemandTran	4,994	296	
XES	Elec	575.2	331082 ES NSP DA & RT Market Admin	MN/SD/ND	536	536	-	EDemandTran	465	28	
XES	Elec	510	230611 ES Sherco #1 FERC 510	Minnesota	(2,235)	(2,235)	-	EDemandProd	(1,938)	(115)	
XES	Elec	510	230821 ES Sherco #2 FERC 510	Minnesota	(2,235)	(2,235)	-	EDemandProd	(1,938)	(115)	

NSP Minnesota Total Incentive for 2008 Actuals

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From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Elec	510	231291 ES Sherco Jnt Com FERC 510	Minnesota	(7,209)	(7,209)	-	EDemandProd	(6,252)	(370)	
XES	Elec	510	CR	Minnesota	7,209	7,209	-	EDemandProd	6,252	370	
XES	Elec	510	231898 ES Sherco #3 NSP % FERC 510	Minnesota	(2,739)	(2,739)	-	EDemandProd	(2,376)	(141)	
XES	Elec	510	510	Minnesota	47	47	-	EDemandProd	41	2	
XES	Elec	510	241413 ES Black Dog 0 FERC 510	Minnesota	(712)	(712)	-	EDemandProd	(618)	(37)	
XES	Elec	510	241587 ES High Bridge 0 FERC 510	Minnesota	1,600	1,600	-	EDemandProd	1,388	82	
XES	Elec	510	241760 ES A.S. King 0 FERC 510	Minnesota	(13,403)	(13,403)	-	EDemandProd	(11,625)	(688)	
XES	Elec	510	241812 ES Red Wing 0 FERC 510	Minnesota	626	626	-	EDemandProd	543	32	
XES	Elec	510	241851 ES Riverside 0 FERC 510	Minnesota	2,205	2,205	-	EDemandProd	1,912	113	
XES	Elec	510	241974 ES Wilmarth 0 FERC 510	Minnesota	(529)	(529)	-	EDemandProd	(459)	(27)	
XES	Elec	511	230612 ES Sherco #1 FERC 511	Minnesota	12	12	-	EDemandProd	10	1	
XES	Elec	511	230822 ES Sherco #2 FERC 511	Minnesota	16	16	-	EDemandProd	14	1	
XES	Elec	511	231032 ES Sherco #3 FERC 511	Minnesota	22	22	-	EDemandProd	19	1	
XES	Elec	511	241414 ES Black Dog 0 FERC 511	Minnesota	8	8	-	EDemandProd	7	0	
XES	Elec	511	241813 ES Red Wing 0 FERC 511	Minnesota	24	24	-	EDemandProd	21	1	
XES	Elec	512	230613 ES Sherco #1 FERC 512	Minnesota	677	677	-	EEnergy	584	36	
XES	Elec	512	230823 ES Sherco #2 FERC 512	Minnesota	700	700	-	EEnergy	604	37	
XES	Elec	512	231033 ES Sherco #3 FERC 512	Minnesota	(12,626)	(12,626)	-	EEnergy	(10,895)	(668)	
XES	Elec	512	231293 ES Sherco Jnt Com FERC 512	Minnesota	21	21	-	EEnergy	18	1	
XES	Elec	512	CR	Minnesota	(21)	(21)	-	EEnergy	(18)	(1)	
XES	Elec	512	231990 ES Sherco #3 FERC 512	Minnesota	8	8	-	EEnergy	7	0	
XES	Elec	512	241437 ES Black Dog 3 FERC 512	Minnesota	(2,029)	(2,029)	-	EEnergy	(1,751)	(107)	
XES	Elec	512	241450 ES Black Dog 4 FERC 512	Minnesota	21	21	-	EEnergy	18	1	
XES	Elec	512	241775 ES A.S. King 1 FERC 512	Minnesota	476	476	-	EEnergy	411	25	
XES	Elec	512	241814 ES Red Wing 0 FERC 512	Minnesota	439	439	-	EEnergy	379	23	
XES	Elec	512	241866 ES Riverside 7 FERC 512	Minnesota	(273)	(273)	-	EEnergy	(236)	(14)	
XES	Elec	512	241879 ES Riverside 8 FERC 512	Minnesota	58	58	-	EEnergy	50	3	

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From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Elec	512	241976 ES Wilmarth 0 FERC 512	Minnesota	727	727	-	EEnergy	627	38	
XES	Elec	512	241989 ES Wilmarth 1 FERC 512	Minnesota	(72)	(72)	-	EEnergy	(62)	(4)	
XES	Elec	513	230614 ES Sherco #1 FERC 513	Minnesota	1,605	1,605	-	EEnergy	1,385	85	
XES	Elec	513	230824 ES Sherco #2 FERC 513	Minnesota	1,330	1,330	-	EEnergy	1,148	70	
XES	Elec	513	231034 ES Sherco #3 FERC 513	Minnesota	(17,013)	(17,013)	-	EEnergy	(14,680)	(900)	
XES	Elec	513	241416 ES Black Dog 0 FERC 513	Minnesota	8	8	-	EEnergy	7	0	
XES	Elec	513	241438 ES Black Dog 3 FERC 513	Minnesota	(14,704)	(14,704)	-	EEnergy	(12,688)	(778)	
XES	Elec	513	241451 ES Black Dog 4 FERC 513	Minnesota	218	218	-	EEnergy	188	12	
XES	Elec	513	241776 ES A.S. King 1 FERC 513	Minnesota	1,168	1,168	-	EEnergy	1,008	62	
XES	Elec	513	241867 ES Riverside 7 FERC 513	Minnesota	(6,837)	(6,837)	-	EEnergy	(5,899)	(362)	
XES	Elec	513	241880 ES Riverside 8 FERC 513	Minnesota	198	198	-	EEnergy	171	10	
XES	Elec	513	241977 ES Wilmarth 0 FERC 513	Minnesota	258	258	-	EEnergy	223	14	
XES	Elec	513	241990 ES Wilmarth 1 FERC 513	Minnesota	171	171	-	EEnergy	148	9	
XES	Elec	513	242003 ES Wilmarth 2 FERC 513	Minnesota	6,378	6,378	-	EEnergy	5,503	338	
XES	Elec	514	230615 ES Sherco #1 FERC 514	Minnesota	36	36	-	EDemandProd	31	2	
XES	Elec	514	230825 ES Sherco #2 FERC 514	Minnesota	36	36	-	EDemandProd	31	2	
XES	Elec	514	514	Minnesota	16,335	16,335	-	EDemandProd	14,168	839	
XES	Elec	514	241417 ES Black Dog 0 FERC 514	Minnesota	32	32	-	EDemandProd	28	2	
XES	Elec	514	241777 ES A.S. King 1 FERC 514	Minnesota	20	20	-	EDemandProd	17	1	
XES	Elec	514	241978 ES Wilmarth 0 FERC 514	Minnesota	990	990	-	EDemandProd	859	51	
XES	Elec	500	230511 ES Sherco #1 FERC 500	Minnesota	1,061	1,061	-	EDemandProd	920	54	
XES	Elec	500	230721 ES Sherco #2 FERC 500	Minnesota	1,061	1,061	-	EDemandProd	920	54	
XES	Elec	500	230931 ES Sherco #3 FERC 500	Minnesota	1,300	1,300	-	EDemandProd	1,128	67	
XES	Elec	500	CR	Minnesota	(3,422)	(3,422)	-	EDemandProd	(2,968)	(176)	
XES	Elec	500	231591 ES Sherco Site Com FERC 500	Minnesota	3,422	3,422	-	EDemandProd	2,968	176	
XES	Elec	500	500	Minnesota	2,081	2,081	-	EDemandProd	1,805	107	
XES	Elec	500	241406 ES Black Dog 0 FERC 500	Minnesota	(62)	(62)	-	EDemandProd	(54)	(3)	

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Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Elec	500	241580 ES High Bridge 0 FERC 500	Minnesota	5,995	5,995	-	EDemandProd	5,200	308	
XES	Elec	500	241753 ES A.S. King 0 FERC 500	Minnesota	223	223	-	EDemandProd	193	11	
XES	Elec	500	241805 ES Red Wing 0 FERC 500	Minnesota	2,084	2,084	-	EDemandProd	1,807	107	
XES	Elec	500	241844 ES Riverside 0 FERC 500	Minnesota	69	69	-	EDemandProd	60	4	
XES	Elec	500	241967 ES Wilmarth 0 FERC 500	Minnesota	(800)	(800)	-	EDemandProd	(694)	(41)	
XES	Elec	502	230513 ES Sherco #1 FERC 502	Minnesota	877	877	-	EDemandProd	761	45	
XES	Elec	502	230723 ES Sherco #2 FERC 502	Minnesota	882	882	-	EDemandProd	765	45	
XES	Elec	502	Variable	Minnesota	1,015	1,015	-	EDemandProd	880	52	
XES	Elec	502	231193 ES Sherco Jnt Com FERC 502	Minnesota	159	159	-	EDemandProd	138	8	
XES	Elec	502	CR	Minnesota	(159)	(159)	-	EDemandProd	(138)	(8)	
XES	Elec	502	CR	Minnesota	(2,670)	(2,670)	-	EDemandProd	(2,316)	(137)	
XES	Elec	502	231593 ES Sherco Site Com FERC 502	Minnesota	2,670	2,670	-	EDemandProd	2,316	137	
XES	Elec	502	231892 ES Sherco #3 NSP % FERC 502	Minnesota	60	60	-	EDemandProd	52	3	
XES	Elec	502	241408 ES Black Dog 0 FERC 502	Minnesota	(553)	(553)	-	EDemandProd	(480)	(28)	
XES	Elec	502	241582 ES High Bridge 0 FERC 502	Minnesota	4,228	4,228	-	EDemandProd	3,667	217	
XES	Elec	502	241755 ES A.S. King 0 FERC 502	Minnesota	(5,234)	(5,234)	-	EDemandProd	(4,540)	(269)	
XES	Elec	502	241781 ES MN Valley 0 FERC 502	Minnesota	615	615	-	EDemandProd	533	32	
XES	Elec	502	241807 ES Red Wing 0 FERC 502	Minnesota	(3,447)	(3,447)	-	EDemandProd	(2,990)	(177)	
XES	Elec	502	241846 ES Riverside 0 FERC 502	Minnesota	(2,357)	(2,357)	-	EDemandProd	(2,044)	(121)	
XES	Elec	502	241969 ES Wilmarth 0 FERC 502	Minnesota	(755)	(755)	-	EDemandProd	(655)	(39)	
XES	Elec	505	241808 ES Red Wing 0 FERC 505	Minnesota	527	527	-	EDemandProd	457	27	
XES	Elec	505	241970 ES Wilmarth 0 FERC 505	Minnesota	45	45	-	EDemandProd	39	2	
XES	Elec	506	202312 ES Gen Mgr MN Plts FERC 506	Minnesota	110	110	-	EDemandProd	95	6	
XES	Elec	506	230115 ES King #1 Capital	Minnesota	1,309	1,309	-	EDemandProd	1,135	67	
XES	Elec	506	230517 ES Sherco #1 FERC 506	Minnesota	366	366	-	EDemandProd	317	19	
XES	Elec	506	230727 ES Sherco #2 FERC 506	Minnesota	(389)	(389)	-	EDemandProd	(337)	(20)	
XES	Elec	506	230937 ES Sherco #3 FERC 506	Minnesota	449	449	-	EDemandProd	389	23	

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From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Elec	506	CR	Minnesota	(1,181)	(1,181)	-	EDemandProd	(1,024)	(61)	
XES	Elec	506	231597 ES Sherco Site Com FERC 506	Minnesota	1,181	1,181	-	EDemandProd	1,024	61	
XES	Elec	506	506	Minnesota	(14,384)	(14,384)	-	EDemandProd	(12,475)	(738)	
XES	Elec	506	241410 ES Black Dog 0 FERC 506	Minnesota	(214)	(214)	-	EDemandProd	(186)	(11)	
XES	Elec	506	241584 ES High Bridge 0 FERC 506	Minnesota	1,993	1,993	-	EDemandProd	1,729	102	
XES	Elec	506	241757 ES A.S. King 0 FERC 506	Minnesota	213	213	-	EDemandProd	185	11	
XES	Elec	506	241809 ES Red Wing 0 FERC 506	Minnesota	(667)	(667)	-	EDemandProd	(579)	(34)	
XES	Elec	506	241848 ES Riverside 0 FERC 506	Minnesota	(1,057)	(1,057)	-	EDemandProd	(917)	(54)	
XES	Elec	506	241971 ES Wilmarth 0 FERC 506	Minnesota	49	49	-	EDemandProd	42	3	
XES	Elec	556	Dispatch	MN/SD/ND	1,357	1,357	-	EDemandProd	1,177	70	
XES	Elec	557	331040 ES NSP Trading Gen Sales	MN/SD/ND	(3,304)	(3,304)	-	EEnergy	(2,851)	(175)	
XES	Elec	557	331041 ES NSPM Power Trading Prop	MN/SD/ND	(10,892)	(10,892)	-	EEnergy	(9,398)	(576)	
XES	Elec	557	331048 ES NSP Trading Native Hedge	MN/SD/ND	1,755	1,755	-	EEnergy	1,514	93	
XES	Elec	557	331080 ES-NSPM Purchase Power-557	MN/SD/ND	(15,330)	(15,330)	-	EEnergy	(13,228)	(811)	
XES	Elec	557	557	MN/SD/ND	(12,471)	(12,471)	-	EEnergy	(10,761)	(660)	
XES	Elec	560	801052 Transm NSPM FERC E 560	MN/SD/ND	(15,991)	(15,991)	-	EDemandTran	(13,869)	(821)	
XES	Elec	560	847556 A/R Transm NSPMN ET560	MN/SD/ND	939	939	-	EDemandTran	814	48	
XES	Elec	560	889056 Transm NSPM FERC ET 560	MN/SD/ND	(4,485)	(4,485)	-	EDemandTran	(3,890)	(230)	
XES	Elec	561.1	331066 ES NSP Load Dispatch Reliab	MN/SD/ND	5,459	5,459	-	EDemandTran	4,735	280	
XES	Elec	561.1	889081 Transm NSPM 561.1 Dsp Reliab	MN/SD/ND	1,674	1,674	-	EDemandTran	1,452	86	
XES	Elec	561.2	Op	MN/SD/ND	5,157	5,157	-	EDemandTran	4,473	265	
XES	Elec	561.2	889054 Tran Op NSM Bal Auth 561.2.BA	MN/SD/ND	4,856	4,856	-	EDemandTran	4,212	249	
XES	Elec	561.2	889055 Transm NSPM FERC Old 561.2	MN/SD/ND	4,677	4,677	-	EDemandTran	4,056	240	
XES	Elec	561.2	Monitor	MN/SD/ND	(16,780)	(16,780)	-	EDemandTran	(14,554)	(861)	
XES	Elec	561.3	889083 Transm NSPM 561.3 Dsp Schd	MN/SD/ND	815	815	-	EDemandTran	707	42	
XES	Elec	561.5	331068 ES NSP Reliability, PL & Stand	MN/SD/ND	(7,470)	(7,470)	-	EDemandTran	(6,479)	(384)	
XES	Elec	562	889053 Transm NSPM FERC ET 562	MN/SD/ND	(99)	(99)	-	EDemandTran	(86)	(5)	

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From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Elec	563	865350 Transm Const MN ET563	MN/SD/ND	37	37	-	EDemandTran	32	2	
XES	Elec	563	889050 Transm NSPM FERC ET 563	MN/SD/ND	(2,726)	(2,726)	-	EDemandTran	(2,364)	(140)	
XES	Elec	566	566	MN/SD/ND	4,032	4,032	-	EDemandTran	3,497	207	
XES	Elec	566	331056 ES NSPM Transmission Prop	MN/SD/ND	(281)	(281)	-	EDemandTran	(244)	(14)	
XES	Elec	566	814998 Facility Attach NSPM ET566	MN/SD/ND	(32)	(32)	-	EDemandTran	(28)	(2)	
XES	Elec	566	889057 Transm NSPM FERC ET 566	MN/SD/ND	(406)	(406)	-	EDemandTran	(352)	(21)	
XES	Elec	567	889058 Transm NSPM FERC ET 567	MN/SD/ND	461	461	-	EDemandTran	400	24	
XES	Elec	568	801065 Transm NSPM FERC E 568	MN/SD/ND	473	473	-	EDemandTran	410	24	
XES	Elec	571	829504 UP Capital Electric Tran NSPM	MN/SD/ND	(132)	(132)	-	EDemandTran	(114)	(7)	
XES	Elec	571	889060 Transm NSPM FERC ET 571	MN/SD/ND	3,197	3,197	-	EDemandTran	2,773	164	
XES	Elec	571	890360 Dir Veg Mgmt SD ET571	Dakota	(541)	(541)	-	EDemandTran	(469)	(28)	
XES	Elec	571	890460 Dir Veg Mgmt MN ET571	Minnesota	(3,036)	(3,036)	-	EDemandTran	(2,633)	(156)	
XES	Elec	571	890560 Dir Veg Mgmt ND ET571	North Dakota	(541)	(541)	-	EDemandTran	(469)	(28)	
XES	Elec	571	893760 Dir Veg Mgmt SD ET571	Dakota	725	725	-	EDemandTran	629	37	
XES	Elec	571	894460 Dir Veg Mgmt MN ET571	Minnesota	2,287	2,287	-	EDemandTran	1,984	117	
XES	Elec	571	894760 Dir Veg Mgmt ND ET571	North Dakota	614	614	-	EDemandTran	533	32	
XES	Gas	920	331010 CF NSPM Admin & Gen	MN/SD/ND	(2,295)	-	(2,295)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	921	MN/SD/ND	185	-	185	GCustomerMN/SD/ND	-	-	
XES	Gas	920	498719 CC General NM A&G	MN/SD/ND	(1,645)	-	(1,645)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	498751 Gen Costs ND1	North Dakota	3	-	3	GDirectND	-	-	
XES	Gas	920	498819 Cust Care MN AG921	MN/SD/ND	24	-	24	GCustomerMN/SD/ND	-	-	
XES	Gas	920	500019 CS Foundation - NSPM	MN/SD/ND	347	-	347	GCustomerMN/SD/ND	-	-	
XES	Gas	920	500521 BS NSPM	MN/SD/ND	2,920	-	2,920	GCustomerMN/SD/ND	-	-	
XES	Gas	920	500540 BS Tech Services-Union-MN	MN/SD/ND	(71)	-	(71)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	605620 CF Oth A/RSundriesPublic Minot	MN/SD/ND	(108)	-	(108)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	605640 CF OthA/R Sundries Constr Proj	MN/SD/ND	12	-	12	GCustomerMN/SD/ND	-	-	
XES	Gas	920	605806 CF NSPM MP Tenant Imp	MN/SD/ND	172	-	172	GCustomerMN/SD/ND	-	-	

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NSP Minnesota Total Incentive for 2008 Actuals
Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Gas	920	620210 GC NSPM Legal - Common	MN/SD/ND	(47)	-	(47)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	628005 CE NSPM C Gov Affairs - MN	Minnesota	(214)	-	(214)	GDirectMN	-	-	
XES	Gas	920	628105 CE NSPM C Gov Affairs-M/N/S	MN/SD/ND	16	-	16	GCustomerMN/SD/ND	-	-	
XES	Gas	920	629002 RR-NSPM G Rates & Reg - MN	Minnesota	1,609	-	1,609	GDirectMN	-	-	
XES	Gas	920	629005 RR-NSPM C Rates & Reg - MN	Minnesota	828	-	828	GDirectMN	-	-	
XES	Gas	920	629012 RR-NSPM G Rates & Reg - ND	North Dakota	693	-	693	GDirectND	-	-	
XES	Gas	920	629015 RR-NSPM C Rates & Reg - ND	North Dakota	(9)	-	(9)	GDirectND	-	-	
XES	Gas	920	M/N/S	MN/SD/ND	(3,318)	-	(3,318)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	629105 RR-NSPM C Rates & Reg-M/N/S	MN/SD/ND	1,325	-	1,325	GCustomerMN/SD/ND	-	-	
XES	Gas	920	698220 CF General NM A&G	MN/SD/ND	83	-	83	GCustomerMN/SD/ND	-	-	
XES	Gas	920	801596 NSP ND SS GNL	North Dakota	(26)	-	(26)	GDirectND	-	-	
XES	Gas	920	801598 NSP MN SS GNL	Minnesota	(4)	-	(4)	GDirectMN	-	-	
XES	Gas	920	801599 NSP MNCO SS GNL	MN/SD/ND	5,517	-	5,517	GCustomerMN/SD/ND	-	-	
XES	Gas	920	801896 NSP ND SS G	North Dakota	430	-	430	GDirectND	-	-	
XES	Gas	920	801897 NSP SD SS G	Dakota	(12)	-	(12)	GDirectSD	-	-	
XES	Gas	920	801898 NSP MN SS G	Minnesota	(168)	-	(168)	GDirectMN	-	-	
XES	Gas	920	801899 NSP MNCO SS G	MN/SD/ND	(823)	-	(823)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999019 NS General - NSPM	MN/SD/ND	435	-	435	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999200 CE CEPM Exec Mgmt	MN/SD/ND	(71)	-	(71)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999220 CE CEPM Audit Services	MN/SD/ND	(89)	-	(89)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999230 CF NSPM Acct, Rpting & Taxes	MN/SD/ND	(1,176)	-	(1,176)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999240 HR NSPM Payroll	MN/SD/ND	(48)	-	(48)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999250 CF NSPM Risk Mgmt	MN/SD/ND	(669)	-	(669)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999260 CS-NS NSPM Shareholder	MN/SD/ND	(32)	-	(32)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999270 CF NSPM Finance & Treas	MN/SD/ND	(350)	-	(350)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999280 NS NSPM Corp Strat & Bus Dev	MN/SD/ND	(149)	-	(149)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999300 GC NS NSPM Legal	MN/SD/ND	(2,433)	-	(2,433)	GCustomerMN/SD/ND	-	-	

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NSP Minnesota Total Incentive for 2008 Actuals
Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Gas	920	999310 CE NSPM Gov Affairs	MN/SD/ND	4	-	4	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999320 RR-NSPM Rates & Reg	MN/SD/ND	(213)	-	(213)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999350 CS-NS NSPM Corp Comm	MN/SD/ND	(1,187)	-	(1,187)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999360 CS-NS NSPM Emp Comm	MN/SD/ND	(58)	-	(58)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999370 HR NSPM Human Resources	MN/SD/ND	(5,978)	-	(5,978)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999380 BS NSPM Info Tech	MN/SD/ND	18	-	18	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999390 CS-NS NSPM Facilities & RE	MN/SD/ND	653	-	653	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999400 NS NSPM Supply Chain	MN/SD/ND	1	-	1	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999410 SC NSPM - OPM	MN/SD/ND	(38)	-	(38)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999420 CF NSPM Investor Relations	MN/SD/ND	(3)	-	(3)	GCustomerMN/SD/ND	-	-	
XES	Gas	920	999902 NS General - NSPM - ND	North Dakota	(1)	-	(1)	GDirectND	-	-	
XES	Gas	920	999912 NS Gas NSPM	MN/SD/ND	(4,123)	-	(4,123)	GCustomerMN/SD/ND	-	-	
XES	Gas	921	500819 CE Public Safety NSPM C	MN/SD/ND	(62)	-	(62)	GCustomerMN/SD/ND	-	-	
XES	Gas	930.1	500491 BS-Advertising MN	MN/SD/ND	(117)	-	(117)	GCustomerMN/SD/ND	-	-	
XES	Gas	930.2	999210 NS NSPM in FERC 930.2	MN/SD/ND	(5)	-	(5)	GCustomerMN/SD/ND	-	-	
XES	Gas	807	331050 ES NSPM Gas For Resale-LDC	MN/SD/ND	544	-	544	GDesignDayDemand	-	-	
XES	Gas	901	430013 CC-VP Cust Care-Mn CA	MN/SD/ND	(243)	-	(243)	GCustomerMN/SD/ND	-	-	
XES	Gas	902	434013 CC-Mtr Rdg Director-Mn CA	MN/SD/ND	305	-	305	GCustomerMN/SD/ND	-	-	
XES	Gas	902	434913 CC-Mtr Rdg Support-Mn	MN/SD/ND	687	-	687	GCustomerMN/SD/ND	-	-	
XES	Gas	903	431013 CC-B-Dir Billing Svcs-Mn CA	MN/SD/ND	6	-	6	GCustomerMN/SD/ND	-	-	
XES	Gas	903	431213 CC-B-Mass Mkt Billing-N Mn	MN/SD/ND	(526)	-	(526)	GCustomerMN/SD/ND	-	-	
XES	Gas	903	431613 CC-B-C&I Billing-N Mn	MN/SD/ND	314	-	314	GCustomerMN/SD/ND	-	-	
XES	Gas	903	431813 CC-B-Billing Prod&Svcs-Mn	MN/SD/ND	197	-	197	GCustomerMN/SD/ND	-	-	
XES	Gas	903	432013 CC-R-Dir Cr&Coll-Mn CA	MN/SD/ND	(21)	-	(21)	GCustomerMN/SD/ND	-	-	
XES	Gas	903	432613 CC Agency Relations NSPM	MN/SD/ND	65	-	65	GCustomerMN/SD/ND	-	-	
XES	Gas	903	433313 CC-Call Cntr-Mn	MN/SD/ND	(9,045)	-	(9,045)	GCustomerMN/SD/ND	-	-	
XES	Gas	903	433513 CC Resource Mgmt - MN	MN/SD/ND	(457)	-	(457)	GCustomerMN/SD/ND	-	-	

P47-6P

NSP Minnesota Total Incentive for 2008 Actuals
Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
XES	Gas	903	433613 CC Training/QA - MN	MN/SD/ND	1	-	1	GCustomerMN/SD/ND	-	-	
XES	Gas	903	435213 CC-S-Sys Supt-Mn CA	MN/SD/ND	526	-	526	GCustomerMN/SD/ND	-	-	
XES	Gas	903	435513 CC Cust Care Bus Analysis-MN	MN/SD/ND	45	-	45	GCustomerMN/SD/ND	-	-	
XES	Gas	903	498619 CC - CUST. CARE MN FERC 90:	MN/SD/ND	205	-	205	GCustomerMN/SD/ND	-	-	
XES	Gas	908	432113 CC-R-Low Income Asst-Mn	MN/SD/ND	3,600	-	3,600	GCustomerMN/SD/ND	-	-	
XES	Gas	908	463702 MKT Limited Firm/Standby	Minnesota	446	-	446	GDirectMN	-	-	
XES	Gas	908	488005 G CIP ND	North Dakota	1,037	-	1,037	GDirectND	-	-	
XES	Gas	908	494919 MKT Cons Mkts MN Gas	Minnesota	87	-	87	GDirectMN	-	-	
XES	Gas	908	499819 MKT Mngd Mkts NM	MN/SD/ND	(1,393)	-	(1,393)	GCustomerMN/SD/ND	-	-	
XES	Gas	908	499919 MKT Cons Mkts Minn	MN/SD/ND	(2,487)	-	(2,487)	GCustomerMN/SD/ND	-	-	
XES	Gas	870	801084 Gas Dist Oper DGOSAE	MN/SD/ND	(8,485)	-	(8,485)	GCustomerMN/SD/ND	-	-	
XES	Gas	870	801884 NSP MN DGOSAE	MN/SD/ND	(1,352)	-	(1,352)	GCustomerMN/SD/ND	-	-	
XES	Gas	871	801035 NSP-MN FERC #871	MN/SD/ND	(1,179)	-	(1,179)	GCustomerMN/SD/ND	-	-	
XES	Gas	874	801031 NSP-MN FERC #874	MN/SD/ND	(480)	-	(480)	GCustomerMN/SD/ND	-	-	
XES	Gas	878	801032 NSP-MN FERC #878	MN/SD/ND	117	-	117	GCustomerMN/SD/ND	-	-	
XES	Gas	878	896632 Elect Field No1 MN GD878	MN/SD/ND	1,037	-	1,037	GCustomerMN/SD/ND	-	-	
XES	Gas	878	898632 Mgr Supp Location NSPM GD87E	MN/SD/ND	(105)	-	(105)	GCustomerMN/SD/ND	-	-	
XES	Gas	880	801030 NSP-MN FERC #880	MN/SD/ND	(1,601)	-	(1,601)	GCustomerMN/SD/ND	-	-	
XES	Gas	885	801040 NSP-MN FERC #885	MN/SD/ND	(25)	-	(25)	GCustomerMN/SD/ND	-	-	
XES	Gas	885	890440 Dir Veg Mgmt MN GD885	Minnesota	(45)	-	(45)	GDirectMN	-	-	
XES	Gas	885	894440 Dir Veg Mgmt MN GD885	Minnesota	20	-	20	GDirectMN	-	-	
XES	Gas	892	829503 UP Capital Gas Dist NSPM	MN/SD/ND	(7)	-	(7)	GCustomerMN/SD/ND	-	-	
XES	Gas	893	801042 NSP-MN FERC #893	MN/SD/ND	264	-	264	GCustomerMN/SD/ND	-	-	
XES	Gas	813	331053 ES-NSPM Gas Supply LDC-813	MN/SD/ND	(2,738)	-	(2,738)	GDesignDayDemand	-	-	
XES	Gas	850	801070 NSP-MN FERC #850	MN/SD/ND	(992)	-	(992)	GLoadDispatch	-	-	
XES	Gas	851	801074 NSP-MN FERC #851	MN/SD/ND	(269)	-	(269)	GLoadDispatch	-	-	
XES	Gas	851	897774 Plants Wescott Gas MN GT851	MN/SD/ND	(205)	-	(205)	GLoadDispatch	-	-	

NSP Minnesota Total Incentive for 2008 Actuals
Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric: Minnesota Electric	Electric: South Dakota Electric	Explanation
XES	Gas	859	801069 Trans Oper Other TGOEXP	MN/SD/ND	(1,381)	-	(1,381)	GLoadDispatch	-	-	
XES	Gas	861	801078 NSP-MN FERC #861	MN/SD/ND	(1,043)	-	(1,043)	GLoadDispatch	-	-	
Total By Object Account					**(378,587)**	**(343,468)**	**(35,119)**		**(324,277)**	**(14,356)**	
Total Incentive From XES to NSPM					**(385,374)**	**(350,255)**	**(35,119)**		**(330,133)**	**(14,715)**	

711176 Incentive-Non-Loading

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals			Allocation Method	Minnesota	South Dakota Electric
Total By Object Account					-	-	-		-	-

711230 Incentive

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals				Allocation Method	Minnesota	South Dakota Electric	
NSPM	Elec	920	501000 Benefits NSP-MN	MN/SD/ND	5,144,864	5,144,864 (B)	-	x	EDirectMn	5,144,864	-	Refund to MN Customers
NSPM	Elec	920	501001 Benefits NSP-MN NMC	MN/SD/ND	562,543	562,543 (B)	-	x	EDirectMn	562,543	-	Refund to MN Customers
NSPM	Elec	902	434714 CC NW MN Meter Reading	Minnesota	49	49 (C)	-	x	EDirectMn	49	-	Other
NSPM	Elec	517	257100 HQ Site Management	Minnesota	(6,709,823)	(6,709,823) (A)	-	x	EDemandProd	(5,819,544)	(344,482)	NMC Long term, Cash Ret., true up, Incentive
NSPM	Elec	514	240064 ES Corp NSP MN Steam FERC 5	Minnesota	4,077	4,077 (C)	-	x	EDemandProd	3,536	209	Other
NSPM	Elec	506	241809 ES Red Wing 0 FERC 506	Minnesota	4,583	4,583 (C)	-	x	EDemandProd	3,975	235	Other
NSPM	Gas	920	501000 Benefits NSP-MN	MN/SD/ND	482,347	-	482,347	x	GDirectMN	-	-	Refund to MN Customers
NSPM	Gas	902	434714 CC NW MN Meter Reading	Minnesota	12	-	12	x	GDirectMN	-	-	Other
NSPM	Gas	870	869584 Gas Ops St Paul MN GD870	Minnesota	630	-	630	x	GDirectMN	-	-	Other

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PSS 5/28/2009

NSP Minnesota Total Incentive for 2008 Actuals
Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals		Allocation Method	Electric: Minnesota Electric	Electric: South Dakota Electric	Explanation
NSP Nuclear	Elec	517	257100 HQ Site Management	Minnesota	7,321,579	7,321,579 (A)	-	x	EDemandProd	6,350,130	375,890	NMC Long term, Cash Ret., true up, Incentive
NSP Nuclear	Elec	517	257230 MT Project Management	Minnesota	5,460	5,460 (A)	-	x	EDemandProd	4,736	280	NMC Long term, Cash Ret., true up, Incentive
XES	Elec	920	498719 CC General NM A&G	MN/SD/ND	(11)	(11) (C)	-	x	EDirectMn	(11)	-	Other
XES	Elec	920	999200 CE CEPM Exec Mgmt	MN/SD/ND	119,565	119,565 (B)	-	x	EDirectMn	119,565	-	Refund to MN Customers
XES	Elec	903	433313 CC-Call Cntr-Mn	MN/SD/ND	179	179 (C)	-	x	ECustomerMN/SD/ND	157	10	Other
XES	Elec	557	331041 ES NSPM Power Trading Prop	MN/SD/ND	160,093	160,093 (C)	-	x	EEnergy	138,140	8,473	Other
XES	Elec	557	331048 ES NSP Trading Native Hedge	MN/SD/ND	2,500	2,500 (C)	-	x	EEnergy	2,157	132	Other
XES	Gas	920	331020 CF-NSPM Admin & Gen Gas-921	MN/SD/ND	1,063	-	1,063	x	GCustomerMN/SD/ND	-	-	Other
XES	Gas	920	498719 CC General NM A&G	MN/SD/ND	(1)	-	(1)	x	GCustomerMN/SD/ND	-	-	Other
XES	Gas	920	999200 CE CEPM Exec Mgmt	MN/SD/ND	11,279	-	11,279	x	ETwoFactorAlloc	-	-	Refund to MN Customers
XES	Gas	903	433313 CC-Call Cntr-Mn	MN/SD/ND	44	-	44	x	GCustomerMN/SD/ND	-	-	Other
Total By Object Account					**7,111,032**	**6,615,658**	**495,374**			**6,510,298**	**40,749**	

Σ(A) 617 216
Σ(B) 5 826 972
Σ(C) 171 470

711231 Performance Share Plan

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals			Allocation Method	Minnesota	South Dakota Electric	
XES	Elec	920	200107 ES Corporate NSP MN A&G	Minnesota	206,685	206,685	-	EDemandProd	179,261	10,611	Performance Share Plan
XES	Elec	920	500521 BS NSPM	MN/SD/ND	194,748	194,748	-	ETwoFactorAlloc	170,066	10,744	Performance Share Plan
XES	Elec	920	801599 NSP MNCO SS GNL	MN/SD/ND	208,023	208,023	-	ETwoFactorAlloc	181,658	11,476	Performance Share Plan
XES	Elec	920	999200 CE CEPM Exec Mgmt	MN/SD/ND	1,104,434	1,104,434	-	ETwoFactorAlloc	964,458	60,928	Performance Share Plan

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NSP Minnesota Total Incentive for 2008 Actuals
Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric Minnesota Electric	Electric South Dakota Electric	Explanation
XES	Elec	920	999230 CF NSPM Acct, Rpting & Taxes	MN/SD/ND	380,771	380,771	-	ETwoFactorAlloc	332,512	21,006	Performance Share Plan
XES	Elec	920	999280 NS NSPM Corp Strat & Bus Dev	MN/SD/ND	(193,396)	(193,396)	-	ETwoFactorAlloc	(168,885)	(10,669)	Performance Share Plan
XES	Elec	920	999300 GC NS NSPM Legal	MN/SD/ND	38,900	38,900	-	ETwoFactorAlloc	33,970	2,146	Performance Share Plan
XES	Gas	920	500521 BS NSPM	MN/SD/ND	18,255	-	18,255	GCustomerMN/SD/ND	-	-	Performance Share Plan
XES	Gas	920	801599 NSP MNCO SS GNL	MN/SD/ND	19,505	-	19,505	GCustomerMN/SD/ND	-	-	Performance Share Plan
XES	Gas	920	999200 CE CEPM Exec Mgmt	MN/SD/ND	103,479	-	103,479	GCustomerMN/SD/ND	-	-	Performance Share Plan
XES	Gas	920	999230 CF NSPM Acct, Rpting & Taxes	MN/SD/ND	35,691	-	35,691	GCustomerMN/SD/ND	-	-	Performance Share Plan
XES	Gas	920	999280 NS NSPM Corp Strat & Bus Dev	MN/SD/ND	(18,071)	-	(18,071)	GCustomerMN/SD/ND	-	-	Performance Share Plan
XES	Gas	920	999300 GC NS NSPM Legal	MN/SD/ND	3,648	-	3,648	GCustomerMN/SD/ND	-	-	Performance Share Plan
Total By Object Account					**2,102,672**	**1,940,165**	**162,507**		**1,693,040**	**106,242**	

711232 Restricted Stock Units

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals			Allocation Method	Minnesota	South Dakota Electric	
NSPM	Elec	920	501000 Benefits NSP-MN	MN/SD/ND	61,811	61,811	-	EDirectMn	61,811	-	Restricted Stock
NSPM	Elec	920	501001 Benefits NSP-MN NMC	MN/SD/ND	9,337	9,337	-	EDirectMn	9,337	-	Restricted Stock
NSPM	Gas	920	501000 Benefits NSP-MN	MN/SD/ND	5,796	-	5,796	GCustomerMN/SD/ND	-	-	Restricted Stock
NSP Nuclear	Elec	524	257117 HQ Chief Nuclear Officer	Minnesota	34,681	34,681	-	EDemandProd	30,079	1,781	Restricted Stock
XES	Elec	920	200107 ES Corporate NSP MN A&G	Minnesota	193,481	193,481	-	EDemandProd	167,809	9,933	Restricted Stock
XES	Elec	920	331010 CF NSPM Admin & Gen	MN/SD/ND	60,498	60,498	-	ETwoFactorAlloc	52,830	3,337	Restricted Stock
XES	Elec	920	498719 CC General NM A&G	MN/SD/ND	19,482	19,482	-	ECustomerMN/SD/ND	17,112	1,141	Restricted Stock
XES	Elec	920	500521 BS NSPM	MN/SD/ND	103,350	103,350	-	ETwoFactorAlloc	90,251	5,702	Restricted Stock

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NSP Minnesota Total Incentive for 2008 Actuals
Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric: Minnesota Electric	Electric: South Dakota Electric	Explanation
XES	Elec	920	801599 NSP MNCO SS GNL	MN/SD/ND	103,740	103,740	-	ECustomerMN/SD/ND	91,122	6,075	Restricted Stock
XES	Elec	920	999200 CE CEPM Exec Mgmt	MN/SD/ND	640,737	640,737	-	ETwoFactorAlloc	559,530	35,348	Restricted Stock
XES	Elec	920	999220 CE CEPM Audit Services	MN/SD/ND	20,078	20,078	-	ETwoFactorAlloc	17,533	1,108	Restricted Stock
XES	Elec	920	999230 CF NSPM Acct, Rpting & Taxes	MN/SD/ND	149,911	149,911	-	ETwoFactorAlloc	130,911	8,270	Restricted Stock
XES	Elec	920	999280 NS NSPM Corp Strat & Bus Dev	MN/SD/ND	(16,201)	(16,201)	-	ETwoFactorAlloc	(14,148)	(894)	Restricted Stock
XES	Elec	920	999300 GC NS NSPM Legal	MN/SD/ND	25,797	25,797	-	ETwoFactorAlloc	22,527	1,423	Restricted Stock
XES	Elec	920	999310 CE NSPM Gov Affairs	MN/SD/ND	20,899	20,899	-	ETwoFactorAlloc	18,250	1,153	Restricted Stock
XES	Elec	920	999350 CS-NS NSPM Corp Comm	MN/SD/ND	20,065	20,065	-	ETwoFactorAlloc	17,522	1,107	Restricted Stock
XES	Elec	920	999370 HR NSPM Human Resources	MN/SD/ND	53,425	53,425	-	ETwoFactorAlloc	46,654	2,947	Restricted Stock
XES	Elec	920	999410 SC NSPM - OPM	MN/SD/ND	21,453	21,453	-	ETwoFactorAlloc	18,734	1,183	Restricted Stock
XES	Elec	517	272001 ES Nuclear Mgmt Support Op	MN/SD/ND	22,209	22,209	-	EDemandProd	19,262	1,140	Restricted Stock
XES	Elec	560	889056 Transm NSPM FERC ET 560	MN/SD/ND	(12,454)	(12,454)	-	EDemandTran	(10,802)	(639)	Restricted Stock
XES	Gas	920	331010 CF NSPM Admin & Gen	MN/SD/ND	5,678	-	5,678	GCustomerMN/SD/ND	-	-	Restricted Stock
XES	Gas	920	498719 CC General NM A&G	MN/SD/ND	1,828	-	1,828	GCustomerMN/SD/ND	-	-	Restricted Stock
XES	Gas	920	500521 BS NSPM	MN/SD/ND	9,698	-	9,698	GCustomerMN/SD/ND	-	-	Restricted Stock
XES	Gas	920	801599 NSP MNCO SS GNL	MN/SD/ND	9,736	-	9,736	GCustomerMN/SD/ND	-	-	Restricted Stock
XES	Gas	920	999200 CE CEPM Exec Mgmt	MN/SD/ND	60,114	-	60,114	GCustomerMN/SD/ND	-	-	Restricted Stock
XES	Gas	920	999220 CE CEPM Audit Services	MN/SD/ND	1,884	-	1,884	GCustomerMN/SD/ND	-	-	Restricted Stock
XES	Gas	920	999230 CF NSPM Acct, Rpting & Taxes	MN/SD/ND	14,068	-	14,068	GCustomerMN/SD/ND	-	-	Restricted Stock
XES	Gas	920	999280 NS NSPM Corp Strat & Bus Dev	MN/SD/ND	(1,491)	-	(1,491)	GCustomerMN/SD/ND	-	-	Restricted Stock
XES	Gas	920	999300 GC NS NSPM Legal	MN/SD/ND	2,421	-	2,421	GCustomerMN/SD/ND	-	-	Restricted Stock
XES	Gas	920	999310 CE NSPM Gov Affairs	MN/SD/ND	1,960	-	1,960	GCustomerMN/SD/ND	-	-	Restricted Stock
XES	Gas	920	999350 CS-NS NSPM Corp Comm	MN/SD/ND	1,883	-	1,883	GCustomerMN/SD/ND	-	-	Restricted Stock
XES	Gas	920	999370 HR NSPM Human Resources	MN/SD/ND	5,014	-	5,014	GCustomerMN/SD/ND	-	-	Restricted Stock
XES	Gas	920	999410 SC NSPM - OPM	MN/SD/ND	2,014	-	2,014	GCustomerMN/SD/ND	-	-	Restricted Stock
Total By Object Account					**1,652,902**	**1,532,299**	**120,603**		**1,346,328**	**80,115**	

PF-612

NSP Minnesota Total Incentive for 2008 Actuals
Northern States Power - MN

From Company	Utility Desc	FERC	Bus Unit Full Desc	Location	2008 Actuals	2008 Electric Totals	2008 Gas Totals	Allocation Method	Electric		Explanation
									Minnesota Electric	South Dakota Electric	
Total Incentive Comp for 2008					10,481,232	9,737,867	743,365		9,219,533	212,390	
									542,833	32,132	

DPT-61

Northern States Power (MN)
Allocation Tables - 2008
Updated
Jim Smith has made the initial Update

		MN	ND	SD	WHLSL	CHECK	
ECustomerMN/ND		3.6695%	96.3305%			100.0000%	
ECustomerMN/SD		8.9322%		91.0678%		100.0000%	
ECustomerMN/SD/ND	*	87.8367%	6.3066%	5.8558%	0.0009%	100.0000%	
ECustomerND/SD		6.2772%	48.5984%	45.1244%		100.0000%	
EDemandProd	*	86.7317%	5.6655%	5.1340%	2.4688%	100.0000%	
EDemandTran		86.7317%	5.6655%	5.1340%	2.4688%	100.0000%	
EDirectMN		100.0000%					
EDirectND			100.0000%				
EDirectSD				100.0000%			
EEnergy	*	86.2876%	5.9346%	5.2928%	2.4850%	100.0000%	4/16/2009
ETwoFactorAlloc		87.3260%	5.7614%	5.5167%	1.3959%	100.0000%	
GCommodityStudy		89.247200%	10.752800%			100.0000%	
GCustomerMN/ND		22.5629%	77.4371%			100.0000%	
GCustomerMN/SD		0.0000%	0.0000%	0.0000%		0.0000%	
GCustomerMN/SD/ND	*	90.4235%	9.5765%	0.0000%		100.0000%	
GCustomerSD/ND		0.0000%	0.0000%	0.0000%		0.0000%	
GDemandStudy		87.436700%	12.563300%			100.0000%	
GDesignDayDemand	*	88.7867%	11.2133%			100.0000%	
GDirectMN		100.0000%				100.0000%	
GDirectND			100.0000%			100.0000%	
GDirectSD				100.0000%		100.0000%	
GLimitedFirm/Standby		95.962000%	4.038000%			100.0000%	
GLoadDispatch	*	89.0197%	10.9803%			100.0000%	
GPGATrueUpStudy		71.750000%	28.250000%			100.0000%	

PE-7

Enter Optional Workpaper Title in this Cell

Template V1.2

	Period	Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
		MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Llab	BOY																				
Non-Plant Assets & Llab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Income Statement																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual	462	462	462	462	113	113	113	113	276	276	276	276					47			
Total Operating Expenses:	Annual	462	462	462	462	113	113	113	113	276	276	276	276	0	0	0	0	47	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Information for Tax Calculation																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					

PF 8-1

Northern States Power Company
Casualty Insurance Surplus Distributions - November 2008
Test Period Adjustment

	Object Account	Expense FERC	Credit Amount	Expense Allocation to Electric Utility 91.44%	Expense Allocation to South Dakota 5.5167%
Auto Liability	603012-723535	924	$ (96,636)	$ (88,364)	$ (4,875)
General Liability	603010-723520	925	(834,152)	(762,749)	(42,079)
Worker's Comp	10-263345	Balance Sheet	(1,060,345)	N.A.	N.A.
Total Surplus Credit Distribution			$ (1,991,133)		
Total Surplus Credit Distribution to O&M Accounts				$ (851,113)	**$ (46,953)**
			P	$ (462,032)	
			T	$ (113,325)	
			D	$ (275,756)	

Reverse sign for COSS adjustment

PTD Allocator	54.2856%	13.3149%	32.3995%

P-E-2

PF 8-3

EIS Surplus Distribution
November 2008

On October 6th of 2008, the Program Advisory Committee, PAC, discussed the good experience in the prior four years for the casualty lines. It was decided to explore a surplus distribution. On October 22nd, 2008 The Committee approved the following recommendation for a surplus distribution:

a. That Energy Insurance Services cancel the Reserve Fund Certificate, in the amount of $3,108,974, and transfer those funds to Contributed Surplus;
b. That Energy Insurance Services return to Xcel Energy Inc. the total cumulated interest associated with the Reserve Fund Certificate; and
c. That Energy Insurance Services make a distribution from Policyholders' Surplus to Xcel Energy Inc. in the amount equal to $5 million less the amount of the cumulated interest indentified under item b. above.

Recommendation:

This surplus distribution should be treated as a credit to insurance expense. The source of these surplus funds is our casualty insurance program (Worker's Compensation, General Liability, Auto Liability). The recommended distribution, delivered in a separate spreadsheet, shows allocation to individual operating units based on premiums paid for the prior four policy years.

In recognition of the above, our recommendation is that the $5 Million dollar surplus be treated as follows:

$721,084 as investment income
$4,278,916 as a credit in the current year (2008 fiscal year) as it is a result of prior years good experience.

Casualty

BU	Co	AL	GL	WC	Total	Percentage	Distribution
	Northern States Power Co. (Minnesota)	$1,530,082	$13,207,512	$16,788,917	$31,526,511	46.5%	$1,991,133
AL	603012-723535	***4.9%***					***$96,636***
GL	603010-723520		***41.9%***				***$834,152***
WC	10-263345			***53.3%***			***$1,060,345***
	Northern States Power Co. (Wisconsin)	$344,664	$1,645,557	$2,096,752	$4,086,973	6.0%	$258,123
AL	603022-723535	***8.4%***					***$21,768***
GL	603020-723520		***40.3%***				***$103,929***
WC	11-263345			***51.3%***			***$132,425***
	Public Service Company of Colorado	$2,089,711	$9,301,026	$9,561,940	$20,952,677	30.9%	$1,323,317
AL	603032-723535	***10.0%***					***$131,981***
GL	603030-723520		***44.4%***				***$587,429***
WC	12-263345			***45.6%***			***$603,907***
	Southwestern Public Service Co.	$713,970	$3,229,390	$4,680,791	$8,624,151	12.7%	$544,679
AL	603042-723535	***8.3%***					***$45,093***
GL	603040-723520		***37.4%***				***$203,960***
WC	13-263345			***54.3%***			***$295,627***
	Eloigne	$0	$2,437	$2,846	$5,283	0.0%	$334
AL		***0.0%***					***$0***
GL	603061-723520		***46.1%***				***$154***
WC	698923-723480			***53.9%***			***$180***
	Xcel Energy (Xcel Services Inc.) (includes all old subs)	$337,800	$955,840	$1,260,776	$2,554,416	3.8%	$161,330
AL	603086-723535-143-W	***13.2%***					***$21,335***
GL	603086-723520-143-W		***37.4%***				***$60,368***
WC	50-263345			***49.4%***			***$79,627***
		$5,016,227	$28,341,762	$34,392,022	$67,750,011	100.0%	$4,278,916

Credited to November 2008.

Surplus Dist	$4,278,916
Invest Income	$721,084
Total Return	***$5,000,000***

Investment income from initial $3.1m investment.

on holding co. books as [illegible]

AL	*$316,812*
GL	*$1,789,993*
WC	*$2,172,111*
	$4,278,916

Total casualty premiums over 4 yr period

PF 8-4

S:\Data\Captive\MPB 8 Financials\2008\Surplus Distro 08.xls

Enter Optional Workpaper Title in this Cell

Template V1.1

		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
NG Renewable Development Fund 100 Renew Dev Fund Amortization	Annual	204	204	204	204											188	2	11	5		
NG Renewable Development Fund 1111 Unbild Renew Dev Fund Amo	Annual	336	336	336	336											336	0	0	0		
NG Renewable Development Fund 300 Renew Dev Fund Amort-SD	Annual	(7)	(7)	(7)	(7)											0	0	(7)	0		
NG Renewable Development Fund 400 Renew Dev Fund Amort-MN	Annual	21,403	21,403	21,403	21,403											21,403	0	0	0		
RA Elec MN State Energy Policy 1111 Unbild MN St Energy Policy	Annual	(8)	(8)	(8)	(8)											(8)	0	0	0		
RA Elec MN State Energy Policy MN State Energy Policy Rider	Annual	2,712	2,712	2,712	2,712											2,712	0	0	0		
MERP Rider Recovery 2008 Revenue Requirements	Annual	(5,957)	(5,957)	(5,957)	(5,957)											(5,957)	0	0	0		
RES Rider Recovery MN RES Amortization	Annual	(3,660)	(3,660)	(3,660)	(3,660)											(3,660)	0	0	0		
Mercury Rider Recovery Def MN Mercury	Annual	(4,810)	(4,810)	(4,810)	(4,810)											(4,810)	0	0	0		
RA EL MN Renew Cost Recovery 1823 RCR MN Deferral	Annual					(40)	(40)	(40)	(40)							(40)	0	0	0		
RA EL MN Renew Cost Recovery 2005 EL MN Renew Cost Rec	Annual					(3,265)	(3,265)	(3,265)	(3,265)							(3,265)	0	0	0		
RA EL MN Renew Cost Recovery 5800 RCR ND/SD/WI	Annual					40	40	40	40							40	0	0	0		
RA EL MN Renew Cost Recovery EI MN Renewable Cost Recovery	Annual	(589)	(589)	(589)	(589)											(589)	0	0	0		
GRA NSPM E Rates & Reg - MN Private Fuel Storage	Annual	2,895	2,895	2,895	2,895											2,895	0	0	0		
GRA NSPM E Rates & Reg - ND Private Fuel Storage	Annual	172	172	172	172											0	172	0	0		
RA Gas MN State Energy Policy 1111 Unbild MN St Energy Policy	Annual													2	2					2	0
RA Gas MN State Energy Policy MN State Energy Policy Rider	Annual													190	190					190	0
Income Tax Tracker	Annual	(400)	(400)	(400)	(400)	(98)	(98)	(98)	(98)	(238)	(238)	(238)	(238)			(736)	0	0	0		
SD RDF Def	Annual	108	108	108	108													108			
SD Emissions Allowance	Annual	(84)	(84)	(84)	(84)													(84)			
SD Rate Case Expenses	Annual	53	53	53	53	13	13	13	13	32	32	32	32					96			
SD Private Fuel Storage	Annual	169	169	169	169													169			
Amortization-TBD	Annual																				
Amortization-TBD	Annual																				
Amortization-TBD	Annual																				
Amortization-TBD	Annual																				
Total Amortization	Annual	12,537	12,537	12,537	12,537	(3,350)	(3,350)	(3,350)	(3,350)	(206)	(206)	(206)	(206)	192	192	8,507	174	295	5	192	0

P5-9-1

Private Fuel Storage

Started in 2006

FERC	FERC Desc	JDE Object Acount	Amount	Amort. Periods	Annual Amortization	Interchange Allocation	Allocation Method	PTD	87.073% MN	5.513% ND	5.350% SD	2.065% Whsl
123.1	Inv In Subsidiary		23,371,777	6	3,883,717	83.883%	Interch Demand to MN					
	less		(69,478)									
			23,302,299									
Total MN Company Portion					3,257,774							
	Amort 2006, 2007, 2008		11,651,150									
	remaining Balance		11,651,150	4	2,912,787	83.883%	Interch Demand to MN					
Total MN Company Portion					2,443,331		Demand	P	2,127,481	134,696	130,708	50,445
2008 Budget for ND Rate Case filing												
Private Fuel Storage												
123.1	Inv In Subsidiary		23,371,777	6	3,883,717	84.438%	Interch Demand to MN					
	less		(69,478)									
			23,302,299									
Total MN Company Portion					3,279,344							
							EDemandProd		87.1423%	5.7820%	5.1587%	1.9170%
									2,857,696	189,612	169,172	62,865
2010 Budget for SD Rate Case filing												
Private Fuel Storage												
123.1	Inv In Subsidiary		23,371,777	6	3,883,717	84.438%	Interch Demand to MN					
	less		(69,478)									
			23,302,299									
Total MN Company Portion					3,279,344							
							EDemandProd		87.1423%	5.7820%	5.1587%	1.9170%
Amortization amount reflecting Interchange Agreement Impact									2,857,696	189,612	169,172	62,865

2-9-10

Private Fuel Storage PFS-3

Select Find Close Req New Dis... Abo Links Accou... OLE Internet

Object/Subsidiary: 224705 — Select / Skip To — Period / Date

Company: 00010 — Northern States Power - MN — Thru Date: 12/31/2004

Ledger Type 1: AA — General Ledger Actuals — Subledger:

Ledger Type 2: BA — Budget Amount

Account Number	Account Description	General Ledger Actuals Period Balance	Budget Amount Period Balance	Variance Period Balance	General Ledger Actuals YTD Balance	Budget Amount YT Balance
10.224705	Other Investments-Priva	285,000.00		285,000.00	23,371,777.21	
	Total Object Account 224705	285,000.00		285,000.00	23,371,777.21	

Row:1

Oth Bord - Offs

Pri Fuel Storage

Comp	Obj Acct	Postl Period	Post Year	Doc Num	J/E Ln Nur	J/E Expl	Sub Bus	Batch Num	Trans Orig	Date Update	Doc Type	Passport T	Line Item Remark	Ref 1 - Sou	Ref 2 - Pm	Bill Cd	Amount
10	224705	12	1	1367354	2	MCGE04-Reclass Oth Investments	10	98432	MCGE04X	1/23/2002	JE		Reclass Invest per Chuck Jacob				7,226,128.18
10	224705	4	2	2064898	2	MCGE04 - Recl Invest Balances	10	113381	MCGE04	5/7/2002	JE		Tmsf bal to new obj/C.Jacobs			N	72,424.00
10	224705	4	2	2064898	4	MCGE04 - Recl Invest Balances	10	113381	MCGE04	5/7/2002	JE		Tmsf bal to new obj/C.Jacobs			N	916,400.00
10	224705	5	2	2384132	2	RNDC01-Move Mescalaro Dlsb	10	115693	RNDC01X	6/6/2002	JE		Move from 224700 per S Swenson			N	752,163.00
10	224705	6	2	2539938	1	200206MN GJE9003001 NCCR	10	118555	T0535X	6/19/2002	XC		14 PRIVATE FUEL STORAGE		1	N	752,163.00
10	224705	7	2	2999829	1	200207MN GJE9003001 NCCR	10	125873	T0535X	8/1/2002	XC		31 PRIVATE FUEL STORAGE		1	N	23,175.00
10	224705	7	2	2999829	2	200207MN GJE9003001 NCCR	10	125873	T0535X	8/1/2002	XC		31 PRIVATE FUEL STORAGE		2	N	995,674.00
10	224705	7	2	2999829	3	200207MN GJE9003001 NCCR	10	125873	T0535X	8/1/2002	XC		31 PRIVATE FUEL STORAGE		3	N	112,426.00
10	224705	8	2	3411569	2	private fuel storage Inv 4	10	130822	THMA01	9/5/2002	JE					N	650,000.00
10	224705	8	2	3411570	2	private fuel storage Inv 5	10	130823	THMA01	9/5/2002	JE					N	650,000.00
10	224705	9	2	3625687	2	nuclear management co-charges	10	134346	TF026X	9/24/2002	XE			PASSPOR	10060800	N	2,717.91
10	224705	9	2	3633176	2	private fuel storage #4	10	134572	THMA01	10/3/2002	JE					N	40,600.00
10	224705	9	2	3633177	2	private fuel storage #6	10	134573	THMA01	10/3/2002	JE					N	900,000.00
10	224705	10	2	3946221	2	Cash Management XRT	10	140534	TF026	10/29/2002	XM		Private Fuel Storate L00762257	XRTTWS			935,000.00
10	224705	11	2	3992596	2	Cash Management XRT	10	144050	TF026	11/19/2002	XM		Private Fuel Storate L00768540	XRTTWS			990,000.00
10	224705	12	2	4017381	2	Cash Management XRT	10	149313	TF026X	12/16/2002	XM		Private Fuel Storate L00777112	XRTTWS		N	700,000.00
10	224705	12	2	4028686	1	Cor NMC chg-ND PSC PIE Mtg	10	150517	KCHB01	1/2/2003	JE		Tms NMC chg to 272001.713000			N	-2,717.91
10	224705	12	2	4036344	2	Cash Management XRT	10	152417	TF026X	1/3/2003	XM		PRIVATE FUEL STORAGE L00783503	XRTTWS			560,000.00
10	224705	12	2	4046854	2	RNDC01-Corr Object Cash posted	10	155530	RNDC01X	1/22/2003	JE		Move Cash from 224700-Target				-25,000.00
10	224705	12	2	4046870	1	RNDC01-JE moved Cash wrg objec	10	155551	RNDC01X	1/22/2003	JE		Cash moved to wrg object				25,000.00
10	224705	1	3	4149161	2	Cash Management XRT	10	156665	TF026X	2/3/2003	XM		Private Fuel Storate L00797318	XRTTWS		I	608,000.00
10	224705	2	3	4165172	2	Cash Management XRT	10	162712	TF026X	2/24/2003	XM		Private Fuel Storate L00804940	XRTTWS			520,000.00
10	224705	3	3	4200274	2	Cash Management XRT	10	169077	TF026	3/21/2003	XM		Private Fuel Storate L00813944	XRTTWS			662,375.00
10	224705	3	3	4202516	2	SPRS02 Acct Correction-UE Inv	10	169655	SPRS02	3/28/2003	JE		#0524031 UE work for PFS				28,717.27
10	224705	3	3	4221124	133	CM	10	171029	T0535	3/31/2003	XE	CM010200	CONSULT SVCS FOR PFS-INVOICE#2	PASSPOR	315903	I	27,080.16
10	224705	3	3	4221445	2	Cash Management XRT	10	171076	TF026	3/31/2003	XM		Private Fuel Storage L00818216	XRTTWS		I	236,996.00
10	224705	4	3	4235715	237	CM	10	174360	T0535	4/21/2003	XE	CM010200	ENGINEERING SERVICES FOR PRIVA	PASSPOR	327352		32,707.70
10	224705	4	3	4251961	278	CM	10	175316	TF026	4/28/2003	XE	CM010200	SVCS FOR PFS LLC BUSINESS PLAN	PASSPOR	330691	I	29,747.90
10	224705	4	3	4257107	2	Cash Management XRT	10	175550	TF026	4/29/2003	XM		Private Fuel Storage L00829114	XRTTWS			350,000.00
10	224705	5	3	4272375	1	CM	10	179327	TF026	5/19/2003	XE	CM010200	ENGSVCS FOR PFS-INV#0624-03-4,	PASSPOR	339558	I	3,717.48
10	224705	5	3	4287829	2	Cash Management XRT	10	181144	MRPM11	5/29/2003	XM		Private Fuel Storage L00838411	XRTTWS			300,000.00
10	224705	6	3	4344577	2	Cash Management XRT	10	186826	MRPM11	6/26/2003	XM		Private Fuel Storage L00845375	XRTTWS			420,000.00
10	224705	7	3	4379572	215	CM	10	190955	MRPM11	7/21/2003	XE	CM010200	ENGSVCS FOR PFS-INV#0624-03-4,	PASSPOR	339558		-3,717.48
10	224705	11	3	4642116	2	Cash Management XRT	10	214667	NOBILIS	12/1/2003	XM		Private Fuel Storage L00902650	XRTTWS		I	400,000.00
10	224705	11	3	4645738	2	thma01 corr acct PFS	10	215608	THMA01	12/3/2003	JE		Corr acctg Private Fuel Stor			I	580,000.00
10	224705	11	3	4646840	1	SPRS02 PFS Account Corrections	10	216032	SPRS02	12/4/2003	JE		Record July inv. pymt to PFS				485,000.00
10	224705	11	3	4646840	3	SPRS02 PFS Account Corrections	10	216032	SPRS02	12/4/2003	JE		Record August inv. pymt to PFS				550,000.00
10	224705	11	3	4646840	5	SPRS02 PFS Account Corrections	10	216032	SPRS02	12/4/2003	JE		Record Sept. inv. pymt to PFS				580,000.00
10	224705	11	3	4646840	7	SPRS02 PFS Account Corrections	10	216032	SPRS02	12/4/2003	JE		Record Oct. inv. pymt. to PFS				580,000.00
10	224705	11	3	4646840	9	SPRS02 PFS Account Corrections	10	216032	SPRS02	12/4/2003	JE		Reverse Nov correction of acct				-580,000.00
10	224705	12	3	4687122	1	SPRS02 Private Fuel Storage	10	218835	SPRS02	1/5/2004	JE		Private Fuel Storage-December			I	315,000.00
10	224705	12	3	4704890	2	Cash Management XRT	10	223691	NOBILIS	1/2/2004	XM		Private Fuel Storage L00914618	XRTTWS		I	170,000.00
10	224705	5	4	5000960	2	Cash Management XRT	10	257156	NOBILIS	5/28/2004	XM		Private Fuel Storage L00965290	XRTTWS			200,000.00
10	224705	7	4	5165765	2	Cash Management XRT	10	269567	NOBILIS	7/23/2004	XM		Private Fuel Storage L00981864	XRTTWS			100,000.00
10	224705	9	4	5364937	2	Cash Management XRT	10	279615	NOBILIS	9/13/2004	XM		Private Fuel Storage L00998157	XRTTWS			90,000.00
10	224705	11	4	5602956	2	Cash Management XRT	10	286192	NOBILIS	11/3/2004	XM		Private Fuel Storage L00012564	XRTTWS			125,000.00
10	224705	12	4	5813666	2	Cash Management XRT	10	290616	NOBILIS	12/16/2004	XM		Private Fuel Storage L00026317	XRTTWS			85,000.00
10	224705	12	4	5862125	2	Cash Management XRT	10	291646	NOBILIS	12/31/2004	XM		Private Fuel Storage L00028841	XRTTWS		I	200,000.00
																	23,371,777.21

~~7,226,128.18~~

9,050,025

6,295,624

800,000

PF 9-4

Enter Optional Workpaper Title in this Cell		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.1		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
NG Renewable Development Fund 100 Renew Dev Fund Amortization	Annual	204	204	204	204											186	2	11	5		
NG Renewable Development Fund 1111 Unbild Renew Dev Fund Amo	Annual	336	336	336	336											336	0	0	0		
NG Renewable Development Fund 300 Renew Dev Fund Amort-SD	Annual	(7)	(7)	(7)	(7)											0	0	(7)	0		
NG Renewable Development Fund 400 Renew Dev Fund Amort-MN	Annual	21,403	21,403	21,403	21,403											21,403	0	0	0		
RA Elec MN State Energy Policy 1111 Unbild MN St Energy Policy	Annual	(8)	(8)	(8)	(8)											(8)	0	0	0		
RA Elec MN State Energy Policy MN State Energy Policy Rider	Annual	2,712	2,712	2,712	2,712											2,712	0	0	0		
MERP Rider Recovery 2006 Revenue Requirements	Annual	(5,957)	(5,957)	(5,957)	(5,957)											(5,957)	0	0	0		
RES Rider Recovery MN RES Amortization	Annual	(3,660)	(3,660)	(3,660)	(3,660)											(3,660)	0	0	0		
Mercury Rider Recovery Def MN Mercury	Annual	(4,810)	(4,810)	(4,810)	(4,810)											(4,810)	0	0	0		
RA EL MN Renew Cost Recovery 1823 RCR MN Deferral	Annual					(40)	(40)	(40)	(40)							(40)	0	0	0		
RA EL MN Renew Cost Recovery 2005 EL MN Renew Cost Rec	Annual					(3,265)	(3,265)	(3,265)	(3,265)							(3,265)	0	0	0		
RA EL MN Renew Cost Recovery 5600 RCR ND/SD/WI	Annual					40	40	40	40							40	0	0	0		
RA EL MN Renew Cost Recovery El MN Renewable Cost Recovery	Annual	(589)	(589)	(589)	(589)											(589)	0	0	0		
GRA NSPM E Rates & Reg - MN Private Fuel Storage	Annual	2,895	2,895	2,895	2,895											2,895	0	0	0		
GRA NSPM E Rates & Reg - ND Private Fuel Storage	Annual	172	172	172	172											0	172	0	0		
RA Gas MN State Energy Policy 1111 Unbild MN St Energy Policy	Annual													2	2					2	0
RA Gas MN State Energy Policy MN State Energy Policy Rider	Annual													190	190					190	0
Income Tax Tracker	Annual	(400)	(400)	(400)	(400)	(98)	(98)	(98)	(98)	(238)	(238)	(238)	(238)			(736)	0	0	0		
SD RDF Def	Annual	108	108	108	108													108			
SD Emissions Allowance	Annual	(84)	(84)	(84)	(84)													(84)			
SD Rate Case Expenses	Annual	53	53	53	53	13	13	13	13	32	32	32	32					98			
SD Private Fuel Storage	Annual	169	169	169	169													169			
Amortization-TBD	Annual																				
Amortization-TBD	Annual																				
Amortization-TBD	Annual																				
Amortization-TBD	Annual																				
Total Amortization	Annual	12,537	12,537	12,537	12,537	(3,350)	(3,350)	(3,350)	(3,350)	(206)	(206)	(206)	(206)	192	192	8,507	174	295	5	192	0

PE 10-1

NORTHERN STATES POWER COMPANY d/b/a XCEL ENERGY
2009 BUDGET - SOUTH DAKOTA
RATE CASE AMORTIZATIONS

Calculated on a Three-year amortization

Business Unit Description	SD
xxxxxx NSPM E Regulatory Expense-SD	
Estimated Rate Case Costs 293,249	
3 year amortization ($293,249/3)	$ 97,750

PTD Allocator		
P	T	D
53,064	13,015	31,670
53,064	13,015	31,670
54.2856%	**13.3149%**	**32.3995%**

2009 Rate Case Expense Description			2009 TOTAL
Consulting Fees			100,000
Rate of Return	Concentric Energy Advisors		
Outside Legal Fees			175,000
Moss & Barnett			
State Filing Fees			150
Administrative Costs * (transcripts, postage, admin. Etc.)			18,099
Court Reporter estimate		300	
Inserts/Notices (2 inserts for 81,000 customers+2 ad)		12,224	
Postage/Delivery/Copies		5,075	
Rental for hearings (2 locations)		500	
TOTAL			**293,249**

NOTE: 117400 =1992 rate case expense
$293K is approx 5.5% avg annual growth over 1992 estimate.

* Print cost=$.028/item;Insert cost = $75 setup + $0.028 per item for 81,000 customers
Binders-$25/set+600 pgs@$.10ea--make 35sets; rebuttal+briefs-35 sets of 300 pg ea

DE 10-2

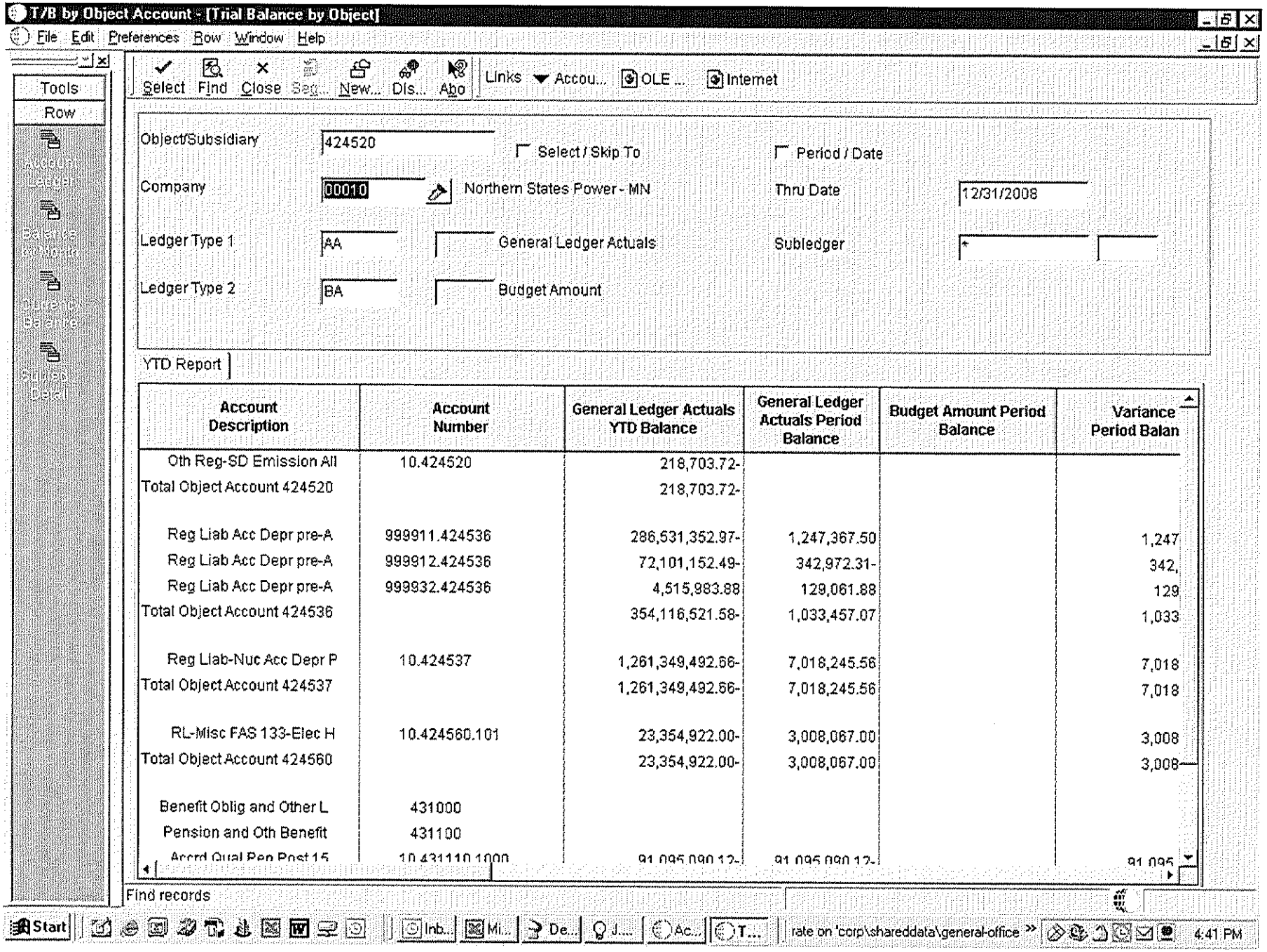
Enter Optional Workpaper Title in this Cell		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.1		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
NG Renewable Development Fund 100 Renew Dev Fund Amortization	Annual	204	204	204	204											186	2	11	5		
NG Renewable Development Fund 1111 Unbild Renew Dev Fund Amo	Annual	336	336	336	336											336	0	0	0		
NG Renewable Development Fund 300 Renew Dev Fund Amort-SD	Annual	(7)	(7)	(7)	(7)											0	0	(7)	0		
NG Renewable Development Fund 400 Renew Dev Fund Amort-MN	Annual	21,403	21,403	21,403	21,403											21,403	0	0	0		
RA Elec MN State Energy Policy 1111 Unbild MN St Energy Policy	Annual	(8)	(8)	(8)	(8)											(8)	0	0	0		
RA Elec MN State Energy Policy MN State Energy Policy Rider	Annual	2,712	2,712	2,712	2,712											2,712	0	0	0		
MERP Rider Recovery 2006 Revenue Requirements	Annual	(5,957)	(5,957)	(5,957)	(5,957)											(5,957)	0	0	0		
RES Rider Recovery MN RES Amortization	Annual	(3,660)	(3,660)	(3,660)	(3,660)											(3,660)	0	0	0		
Mercury Rider Recovery Def MN Mercury	Annual	(4,810)	(4,810)	(4,810)	(4,810)											(4,810)	0	0	0		
RA EL MN Renew Cost Recovery 1823 RCR MN Deferral	Annual					(40)	(40)	(40)	(40)							(40)	0	0	0		
RA EL MN Renew Cost Recovery 2005 EL MN Renew Cost Rec	Annual					(3,265)	(3,265)	(3,265)	(3,265)							(3,265)	0	0	0		
RA EL MN Renew Cost Recovery 5600 RCR ND/SD/WI	Annual					40	40	40	40							40	0	0	0		
RA EL MN Renew Cost Recovery EI MN Renewable Cost Recovery	Annual	(589)	(589)	(589)	(589)											(589)	0	0	0		
GRA NSPM E Rates & Reg - MN Private Fuel Storage	Annual	2,895	2,895	2,895	2,895											2,895	0	0	0		
GRA NSPM E Rates & Reg - ND Private Fuel Storage	Annual	172	172	172	172											0	172	0	0		
RA Gas MN State Energy Policy 1111 Unbild MN St Energy Policy	Annual													2	2					2	0
RA Gas MN State Energy Policy MN State Energy Policy Rider	Annual													190	190					190	0
Income Tax Tracker	Annual	(400)	(400)	(400)	(400)	(98)	(98)	(98)	(98)	(238)	(238)	(238)	(238)			(738)	0	0	0		
SD RDF Def	Annual	108	108	108	108													108			
SD Emissions Allowance	Annual	(84)	(84)	(84)	(84)													(84)			
SD Rate Case Expenses	Annual	53	53	53	53	13	13	13	13	32	32	32	32					98			
SD Private Fuel Storage	Annual	169	169	169	169													169			
Amortization-TBD	Annual																				
Amortization-TBD	Annual																				
Amortization-TBD	Annual																				
Amortization-TBD	Annual																				
Total Amortization	Annual	12,537	12,537	12,537	12,537	(3,350)	(3,350)	(3,350)	(3,350)	(206)	(206)	(206)	(206)	192	192	8,507	174	295	5	192	0

PE 11-1

Emission Allowance Amortizations
Minnesota Electric
Amortizing Deferred Balance from year end 2008

Description	FERC	FERC Desc	JDE Object Acount	Amount	Amortization Period	Annual Amortization	Interchange Allocation	Allocation Method	PTD	MN	ND	SD	Whsl
SD Emissions Allowance (Amortization of SO2 Allowances Balance)	254	Reg Liabilities	424520	$ (218,704)	4	$ (54,676)		DirectSD	P			$ (54,676)	
Account Balance at end of 2003				(71,596)									
Total spend past 5 years (2008 bal - 2003 bal)				$ (147,108)									
Avg annual amortization based on 5 yrs end 03 - end 08				(29,422)		(29,422)		DirectSD	P			(29,422)	
												$ (84,098)	

PT-11-2


T/B by Object Account - [Trial Balance by Object]
File Edit Preferences Row Window Help
Tools
Row
Select Find Close New... Links Accou... OLE ... Internet
Object/Subsidiary 424520
Select / Skip To
Period / Date
Company 00010 Northern States Power - MN
Thru Date 12/31/2008
Ledger Type 1 AA General Ledger Actuals
Subledger
Ledger Type 2 BA Budget Amount
YTD Report
Account Description
Account Number
General Ledger Actuals YTD Balance
General Ledger Actuals Period Balance
Budget Amount Period Balance
Variance Period Balan
Oth Reg-SD Emission All 10.424520 218,703.72-
Total Object Account 424520 218,703.72-
Reg Liab Acc Depr pre-A 999911.424536 286,531,352.97- 1,247,367.50 1,247
Reg Liab Acc Depr pre-A 999912.424536 72,101,152.49- 342,972.31- 342,
Reg Liab Acc Depr pre-A 999932.424536 4,515,983.88 129,061.88 129
Total Object Account 424536 354,116,521.58- 1,033,457.07 1,033
Reg Liab-Nuc Acc Depr P 10.424537 1,261,349,492.66- 7,018,245.56 7,018
Total Object Account 424537 1,261,349,492.66- 7,018,245.56 7,018
RL-Misc FAS 133-Elec H 10.424560.101 23,354,922.00- 3,008,067.00 3,008
Total Object Account 424560 23,354,922.00- 3,008,067.00 3,008
Benefit Oblig and Other L 431000
Pension and Oth Benefit 431100
Find records
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4:41 PM

PF-11-3

Enter Optional Workpaper Title in this Cell		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.1		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
NG Renewable Development Fund 100 Renew Dev Fund Amortization	Annual	204	204	204	204											186	2	11	5		
NG Renewable Development Fund 1111 Unbild Renew Dev Fund Amo	Annual	336	336	336	336											336	0	0	0		
NG Renewable Development Fund 300 Renew Dev Fund Amort-SD	Annual	(7)	(7)	(7)	(7)											0	0	(7)	0		
NG Renewable Development Fund 400 Renew Dev Fund Amort-MN	Annual	21,403	21,403	21,403	21,403											21,403	0	0	0		
RA Elec MN State Energy Policy 1111 Unbild MN St Energy Policy	Annual	(8)	(8)	(8)	(8)											(8)	0	0	0		
RA Elec MN State Energy Policy MN State Energy Policy Rider	Annual	2,712	2,712	2,712	2,712											2,712	0	0	0		
MERP Rider Recovery 2006 Revenue Requirements	Annual	(5,957)	(5,957)	(5,957)	(5,957)											(5,957)	0	0	0		
RES Rider Recovery MN RES Amortization	Annual	(3,660)	(3,660)	(3,660)	(3,660)											(3,660)	0	0	0		
Mercury Rider Recovery Def MN Mercury	Annual	(4,810)	(4,810)	(4,810)	(4,810)											(4,810)	0	0	0		
RA EL MN Renew Cost Recovery 1823 RCR MN Deferral	Annual					(40)	(40)	(40)	(40)							(40)	0	0	0		
RA EL MN Renew Cost Recovery 2005 EL MN Renew Cost Rec	Annual					(3,265)	(3,265)	(3,265)	(3,265)							(3,265)	0	0	0		
RA EL MN Renew Cost Recovery 5600 RCR ND/SD/WI	Annual					40	40	40	40							40	0	0	0		
RA EL MN Renew Cost Recovery El MN Renewable Cost Recovery	Annual	(589)	(589)	(589)	(589)											(589)	0	0	0		
GRA NSPM E Rates & Reg - MN Private Fuel Storage	Annual	2,895	2,895	2,895	2,895											2,895	0	0	0		
GRA NSPM E Rates & Reg - ND Private Fuel Storage	Annual	172	172	172	172											0	172	0	0		
RA Gas MN State Energy Policy 1111 Unbild MN St Energy Policy	Annual													2	2					2	0
RA Gas MN State Energy Policy MN State Energy Policy Rider	Annual													190	190					190	0
Income Tax Tracker	Annual	(400)	(400)	(400)	(400)	(98)	(98)	(98)	(98)	(238)	(238)	(238)	(238)			(736)	0	0	0		
SD RDF Def	Annual	108	108	108	108													108			
SD Emissions Allowance	Annual	(84)	(84)	(84)	(84)													(84)			
SD Rate Case Expenses	Annual	53	53	53	53	13	13	13	13	32	32	32	32					98			
SD Private Fuel Storage	Annual	169	169	169	169													169			
Amortization-TBD	Annual																				
Amortization-TBD	Annual																				
Amortization-TBD	Annual																				
Amortization-TBD	Annual																				
Total Amortization	Annual	12,537	12,537	12,537	12,537	(3,350)	(3,350)	(3,350)	(3,350)	(206)	(206)	(206)	(206)	192	192	8,507	174	295	5	192	0

PE-12-1

2008 Actuals for FERC 407.3 & 407.4 Regulatory Debits& Credits
Electric

Reg Bus Unit Cd	Bus Unit Full Desc	AA View Object Account	FERC	FERC Description	2008 Actuals	Alloc		MN	ND	SD	WHSL	
10201100	639300 NG Renewable Development Fund	752803.100 Renew Dev Fund Amortizatic less interchange revenue effect for ND	407.3	Regulatory Debits	215,000	EEnergy	P	185,516	12,759	11,380	5,343	NG Renewable Development Fund 100 Renew Dev Fund Amortization
					204,256			185,516	(10,734) 2,025	11,380	5,343	
10201100	639300 NG Renewable Development Fund	752803.1111 Unbild Renew Dev Fund Amort		Regulatory Debits	335,815	EDirectMN	P	335,815				NG Renewable Development Fund 1111 Unbild Renew Dev Fund Amort
10201100	639300 NG Renewable Development Fund	752803.300 Renew Dev Fund Amort-SD		Regulatory Debits	-7,224	EDirectSD	P			-7,224		NG Renewable Development Fund 300 Renew Dev Fund Amort-SD
10201100	639300 NG Renewable Development Fund	752803.400 Renew Dev Fund Amort-MN		Regulatory Debits	21,403,390	EDirectMN	P	21,403,390				NG Renewable Development Fund 400 Renew Dev Fund Amort-MN
10610000	639350 RA Elec MN State Energy Policy	752804.1111 Unbild MN St Energy Policy		Regulatory Debits	-7,927	EDirectMN	P	-7,927				RA Elec MN State Energy Policy 1111 Unbild MN St Energy Policy
10610000	639350 RA Elec MN State Energy Policy	752904 MN State Energy Policy Rider		Regulatory Debits	2,712,141	EDirectMN	P	2,712,141				RA Elec MN State Energy Policy MN State Energy Policy Rider
10610000	639425 MERP Rider Recovery	752940.2006 2006 Revenue Requirements		Regulatory Debits	-5,957,302	EDirectMN	P	-5,957,302				MERP Rider Recovery 2006 Revenue Requirements
10610000	639428 RES Rider Recovery	752911 MN RES Amortization		Regulatory Debits	-3,859,549	EDirectMN	P	-3,859,549				RES Rider Recovery MN RES Amortization
10610000	639430 Mercury Rider Recovery	752907 Def MN Mercury		Regulatory Debits	-4,809,951	EDirectMN	P	-4,809,951				Mercury Rider Recovery Def MN Mercury
			407.3	Sum:	10,213,859			10,282,135	2,025	4,156	5,343	

Reg Bus Unit Cd	Bus Unit Full Desc	AA View Object Account	FERC	FERC Description	2008 Actuals	Alloc		MN	ND	SD	WHSL	
10610000	639450 RA EL MN Renew Cost Recovery	752910.1823 RCR MN Deferral		Regulatory Credits	-40,131	EDirectMN	T	-40,131				RA EL MN Renew Cost Recovery 1823 RCR MN Deferral
10610000	639450 RA EL MN Renew Cost Recovery	752910.2005 EL MN Renew Cost Rec-2005		Regulatory Credits	-3,265,327	EDirectMN	T	-3,265,327				RA EL MN Renew Cost Recovery 2005 EL MN Renew Cost Rec
10610000	639450 RA EL MN Renew Cost Recovery	752910.5800 RCR ND/SD/WI		Regulatory Credits	40,131	EDemandTran	T	34,805	2,274	2,050	991	RA EL MN Renew Cost Recovery 5800 RCR ND/SD/WI
10610000	639450 RA EL MN Renew Cost Recovery	752910 El MN Renewable Cost Recovery		Regulatory Credits	-588,597	EDirectMN	P	(588,597)	-	-	-	RA EL MN Renew Cost Recovery El MN Renewable Cost Recovery
10620600	620001 GRA NSPM E Rates & Reg - MN	752906 Private Fuel Storage		Regulatory Credits	2,894,550	EDirectMN	P	2,894,550	-	-	-	GRA NSPM E Rates & Reg - MN Private Fuel Storage
10620700	620011 GRA NSPM E Rates & Reg - ND	752906 Private Fuel Storage		Regulatory Credits	171,905	EDirectND	P		171,905			GRA NSPM E Rates & Reg - ND Private Fuel Storage
			407.4	Sum:	-787,469			-964,690	174,179	2,050	991	
				Sum:	9,426,390			9,237,437	176,204	6,216	6,334	

	FERC	FERC Description	Object Acct							
Income Tax Track	254	Reg Liabilities	424380 Other Reg Income		(736,117)	EDirectMN	PTD	(736,117)				Income Tax Tracker
SD Emissions Allo (Amortization of SO2 Allowances Balance) Avg annual amortization based on 5 yrs end 03 - end 08	254	Reg Liabilities	424520		(54,676)	DirectSD	P			(54,676)		Amortization of SO2 Allowances Balance
					(29,422)	DirectSD	P			(29,422)		Avg annual amortization based on 5 yrs end 03 - end 08
SD RDF Def Balance Amort			10.242300.0300	$	77,711	DirectSD	P			77,711		SD RDF Def Balance as of December 2008
SD RDF Annual Amort					30,388	DirectSD	P			30,388		SD RDF Annual Amort
SD Rate Case Expense					97,750	DirectSD	PTD			97,750		SD Rate Case Expense
SD Private Fuel St	123.1	Inv in Subsidiary	see SD Private Fuel Storage		169,172	DirectSD	P			169,172		SD Private Fuel Storage
					8,980,995.53							
							Total	9,501,320	176,204	297,139	6,334	

Gas

Reg Bus Unit Cd	Bus Unit Full Desc	AA View Object Account	FERC	FERC Description	2008 Actuals							
10610000	639400 RA Gas MN State Energy Policy	752804.1111 Unbild MN St Energy Policy	407.3	Regulatory Debits	2,188	GDirectMN		2,188				RA Gas MN State Energy Policy 1111 Unbild MN St Energy Policy
10610000	639400 RA Gas MN State Energy Policy	752904 MN State Energy Policy Rider		Regulatory Debits	189,996	GDirectMN		189,996				RA Gas MN State Energy Policy MN State Energy Policy Rider
			407.3	Sum:	192,184			192,184				

Elec PTD	P	T	D
	12,884,689	(3,265,327)	
	(346,541)	(84,998)	(206,828)
	12,538,148	(3,350,325)	(206,828)
PTD Alt	64.2566%	13.3149%	32.3995%

Electric E10 (Energy)	
MN	86.2879%
ND	5.9349%
SD	5.2928%
WHSL	2.4850%
	100.0000%

Electric D10 (DemandProd)	
MN	88.7317%
ND	5.8655%
SD	5.1340%
WHSL	2.4688%
	100.0000%

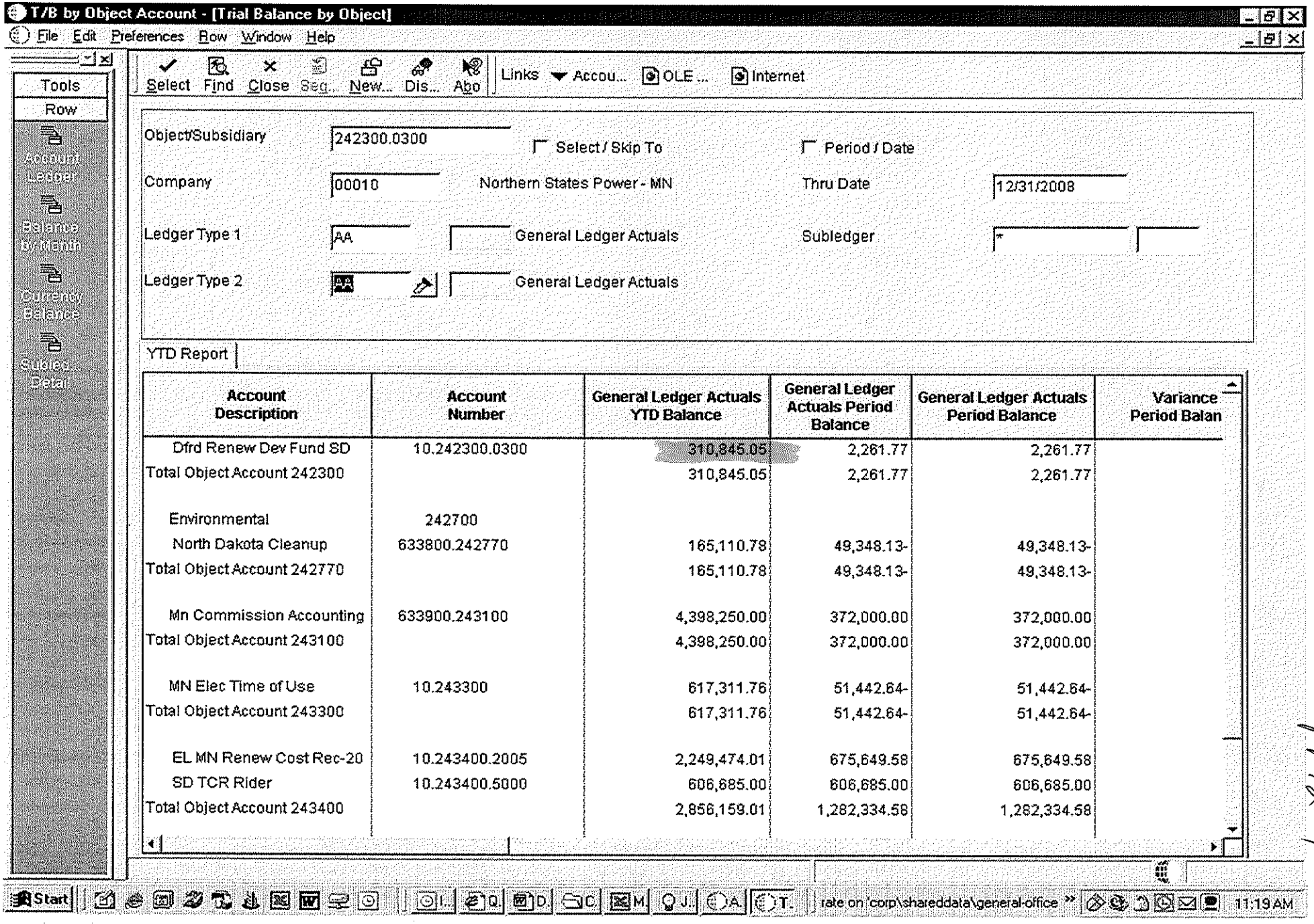
Electric D10 (DemandTran)	
MN	88.7317%
ND	5.8655%
SD	5.1340%
WHSL	2.4688%
	100.0000%

PE 12-2

SD RDF Def Balance as of December 2008

	YE 2008 Balance	4 Year Amortization	PTD	Jurisdictional Amounts: Minnesota	North Dakota	South Dakota	Wholesale
SD Def Balance as of December 2008	$ 310,845	$ 77,711	P			$ 77,711	
Annual 2008		30,388	P			30,388	
						$ 108,099	

PF 12-3



Account Description	Account Number	General Ledger Actuals YTD Balance	General Ledger Actuals Period Balance	General Ledger Actuals Period Balance	Variance Period Balan
Dfrd Renew Dev Fund SD	10.242300.0300	310,845.05	2,261.77	2,261.77	
Total Object Account 242300		310,845.05	2,261.77	2,261.77	
Environmental	242700				
North Dakota Cleanup	633800.242770	165,110.78	49,348.13-	49,348.13-	
Total Object Account 242770		165,110.78	49,348.13-	49,348.13-	
Mn Commission Accounting	633900.243100	4,398,250.00	372,000.00	372,000.00	
Total Object Account 243100		4,398,250.00	372,000.00	372,000.00	
MN Elec Time of Use	10.243300	617,311.76	51,442.64-	51,442.64-	
Total Object Account 243300		617,311.76	51,442.64-	51,442.64-	
EL MN Renew Cost Rec-20	10.243400.2005	2,249,474.01	675,649.58	675,649.58	
SD TCR Rider	10.243400.5000	606,685.00	606,685.00	606,685.00	
Total Object Account 243400		2,856,159.01	1,282,334.58	1,282,334.58	

PE12-4

PF125

JDEDWARDS

Account Balance by Month - Account Balances

J.D. Edwards Task Explorer

Find Close Tools

Account Number	10.242300.0300	Dfrd Renew Dev Fund SD

Fiscal Year	08
Ledger Type	AA
Subledger/Type	*
Subledger Desc	

PYE Net Postings	185,082.17
Balance Forward	280,457.26 (A)

Period End	Period Amounts	Cumulative Amounts
01/31/2008	369.08	280,826.34
02/29/2008	12,087.48	292,913.82
03/31/2008	2,219.29	295,133.11
04/30/2008	2,553.61	297,686.72
05/31/2008	2,389.47	300,076.19
06/30/2008	2,539.78	302,615.97
07/31/2008	68,894.00-	233,721.97
08/31/2008	2,060.06	235,782.03
09/30/2008	1,839.39	237,621.42
10/31/2008	68,577.76	306,199.18
11/30/2008	2,384.10	308,583.28
12/31/2008	2,261.77	310,845.05 (B)

(A) - (B) = 30 387.79

Enter Optional Workpapor Title in this Cell		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.2		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual									261	261	261	261			229	16	15	0		
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	0	0	0	0	261	261	261	261	0	0	229	16	15	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

DR 13-1a

Enter Optional Workpaper Title in this Cell

Template V1.2

	Period	Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
		MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Income Statement																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual									290	290	290	290			254	18	17	0		
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	0	0	0	0	290	290	290	290	0	0	254	18	17	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Information																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PF 13-16

Postag[illegible]justment

Postage averages from 2007-2009 per Tina Olson, Billing Products & Services

2007	0.314			
2008	0.331	0.017	5.41%	
2009	0.348	0.017	5.14%	
Increase 2007 to 2009		0.034	5.41%	Average 2 year increase

	2009 Increase	Allocation Factor	MN	ND	SD	WHSL
2008 Postage	5,087,230		87.8367%	6.3066%	5.8558%	0.0009%
2009 Postage Increase of 5.14%	261,278	ECustomerMN/SD/ND	229,498	16,478	15,300	2
	5,348,508					

PTD Adjustments	Production	Transmission	Distribution	check
Direct Assigned			261,278	
Allocated				
	$ -	$ -	261,278	
PTD Allocator	54.2856%	13.3149%	32.3995%	

	2010 Increase	Allocation Factor	MN	ND	SD	WHSL
2009 Postage with 5.14% increase	5,348,508		87.8367%	6.3066%	5.8558%	0.0009%
2010 Postage with increase of 2 year average 5.41%	289,569	ECustomerMN/SD/ND	254,348	18,262	16,957	3
	5,638,077					

PTD Adjustments	Production	Transmission	Distribution	check
Direct Assigned			289,569	
Allocated				
	$ -	$ -	289,569	
PTD Allocator	54.2856%	13.3149%	32.3995%	

PF-13-2

Non-Union Wages and PayrollAdj Template V1.2		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Expenses																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual	2,729	2,729	2,729	2,729	385	385	385	385	1,002	1,002	1,002	1,002					216			
Total Operating Expenses:	Annual	2,729	2,729	2,729	2,729	385	385	385	385	1,002	1,002	1,002	1,002	0	0	0	0	218	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual	266	266	266	266	25	25	25	25	87	87	87	87					20			
Total Taxes:	Annual	266	266	266	266	25	25	25	25	87	87	87	87	0	0	0	0	20	0	0	0
AFUDC	Annual																				
Tax Adjustments																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					
Total Tax Credits	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PF14-12

Union Wages and PayrollAdx Template V1.2		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Income Statement																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual	8,256	8,256	8,256	8,256													391			
Transmission	Annual					781	781	781	781									37			
Distribution	Annual									2,695	2,695	2,695	2,695					128			
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	8,256	8,256	8,256	8,256	781	781	781	781	2,695	2,695	2,695	2,695	0	0	0	0	556	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual	759	759	759	759	72	72	72	72	248	248	248	248					51			
Total Taxes:	Annual	759	759	759	759	72	72	72	72	248	248	248	248	0	0	0	0	51	0	0	0
AFUDC	Annual																				
Tax Calculations																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					
Total Tax Credits	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PE-14-16

Wage Increase Summary Worksheet

	NSPM Total Electric	South Dakota Jurisdiction
Administrative & General		
Wage Increase Non-Union		
Annualized 2008 Non-Union Increase	1,441,072	76,377
2009 Non-Union Increase	2,675,027	141,776
	4,116,099 ✓	**218,153** ✓
Distribution		
Wage Increase Union		
2009 Union Salary Increase	1,234,694	58,361
2010 Union Salary Increase	1,460,467	69,254
	2,695,161 ✓	**127,615** ✓
Transmission		
Wage Increase Union		
2009 Union Salary Increase	357,800	16,912
2010 Union Salary Increase	423,227	20,069
	781,027 ✓	**36,981** ✓
Other Production		
Wage Increase Union		
2009 Union Salary Increase	3,782,201	178,775
2010 Union Salary Increase	4,473,804	212,142
	8,256,005 ✓	**390,917** ✓

Pg 1 of 2

Payroll Tax Increase Summary Worksheet

	NSPM Total Electric	South Dakota Jurisdiction	
Payroll Tax			
Wage Increase Non-Union			
Annualized 2008 Non-Union Increase	132,434	7,019	
2009 Non-Union Increase	245,835	13,029	
	378,269	**20,048**	
Payroll Tax			
Wage Increase Union - Distribution			
2009 Union Salary Increase	113,468	5,363	
2010 Union Salary Increase	134,217	6,364	
	247,685	**11,727**	(1)
Payroll Tax			
Wage Increase Union - Transmission			
2009 Union Salary Increase	32,882	1,554	
2010 Union Salary Increase	38,895	1,844	
	71,777	**3,398**	(1)
Payroll Tax			
Wage Increase Union - Other Production			
2009 Union Salary Increase	347,584	16,429	
2010 Union Salary Increase	411,143	19,496	
	758,727	**35,925**	(1)

(1) 51,050

PE 14-3

Wage Increases for South Dakota Rate Case

2008 Actual Labor Data			
		SD	Utility
	Electric	5.30%	92.27%
	Gas	0.00%	7.73%

Interchange %
84.42%
Payroll Tax Rate
9.19%

	70.371%	6.657%	22.972%
	54.286%	13.315%	32.400%

Annualizing Non-Union salary Increase for 2008

	2008 Non-union Increase Amount	% to NSPM O&M Expense	March to Dec 2008	Annualized 2008	Total Change	% to Electric	South Dakota Jurisdiction
NSPM	1,721,681	69.473%	$ 1,196,098	$ 1,435,318	$ 239,220	$ 220,726	$ **11,699**
XES	19,632,133	33.684%	$ 6,612,948	$ 7,935,538	$ 1,322,590	$ 1,220,345	$ **64,678**
	$ **21,353,814**		$ **7,809,047**	$ **9,370,856**	$ **1,561,809**	$ **1,441,072**	$ **76,377**
					Payroll Tax Affect	$ **132,434**	$ **7,019**

	P	T	D
Elec salary	817,798	177,182	446,092
Elec Ptax	93,195	8,816	30,423
SD Salary	43,343	9,391	23,643
SD Ptax	3,810	935	2,274

2009 Non-Union Salary Increase

	2008 Non-Union O&M Labor	% to NSPM O&M Expense	Total NSPM Non-Union Labor	2% Increase	Remove Executive Increase	% to Electric	South Dakota Jurisdiction
NSPM	$ 41,147,315	100.000%	$ 41,147,315	$ 822,946		$ **759,327**	$ **40,244**
XES	$ 161,982,445	40.580%	$ 65,732,476	$ 1,314,650	$ (37,170)	$ **1,178,722**	$ **62,472**
NSPNuc	$ 36,848,871	100.000%	$ 36,848,871	$ 736,977		$ **736,977**	$ **39,060**
	$ **239,978,630**		$ **143,728,662**	$ **2,874,573**	$ **(37,170)**	$ **2,675,027**	$ **141,776**
					Payroll Tax Affect	$ **245,835**	$ **13,029**

	P	T	D
Elec salary	1,911,197	207,495	556,336
Elec Ptax	172,995	16,366	56,474
SD Salary	101,293	10,997	29,486
SD Ptax	7,073	1,735	4,221

2009 Union Salary Increase

	2008 NSPM Union O&M Labor	2009 % of Increase	Union O&M salary Increase	Union O&M Labor with increase	Total Change	% to Electric	South Dakota Jurisdiction
NSPM	166,428,717	3.50%	$ 5,825,005	172,253,722	$ 5,825,005	$ 5,374,696	
	166,428,717	**0**	**5,825,005**	**172,253,722**	**5,825,005**	**5,374,696**	**254,048**
					Payroll Tax Affect	$ **493,935**	$ **23,347**

	P	T	D
Elec salary	3,782,201	357,800	1,234,694
Elec Ptax	347,584	32,882	113,468
SD Salary	178,775	16,912	58,361
SD Ptax	16,429	1,554	5,363

2010 Union Salary Increase*

	Adjusted 2009 O&M Union Labor	2010 Increase	2010 union O&M salary Increase	2010 Union O&M Labor with increase	Total Change	% to Electric	South Dakota Jurisdiction
NSPM	172,253,722	4.00%	$ **6,890,149**	179,143,871	$ 6,890,149	$ 6,357,498	**301,465**
					Payroll Tax Affect	$ **584,254**	$ **27,705**

	P	T	D
Elec salary	4,473,804	423,227	1,460,467
Elec Ptax	411,143	38,895	134,217
SD Salary	212,142	20,069	69,254
SD Ptax	19,496	1,844	6,364

* The core NSP union labor contracts expire 12/31/2010 (2,136 of 2,351employees) with an agreed to increase of 4.1% for 2010. This does not include the former NMC employees that became NSP employees in 2008 (about 10% or 215 employees). Of the 7 unions that the former NMC employees belong to, 2 have contracts to 2010, and 4 have contracts to 2009. Because of this, a 4% union labor increase has been used for 2010

2008 Actual Non-Bargaining Employee Labor Dollars

E=Exempt; M=Management; P=Professional; N=NonBargaining; X= No FLSA Status

E - Exempt

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc	Dollars
S	8	10	711142	Productive Labor	247,843
		Sum:			**247,843**

M - Management

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc	Dollars
H	8	10	711142	Productive Labor	1,723
S	8	10	618100	Fuel Handling-Labor	253,453
S	8	10	711142	Productive Labor	7,927,990
S	8	10	711190	Overtime	288
		Sum:			**8,183,453**

N - Nonbargaining

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc	Dollars
H	8	10	618100	Fuel Handling-Labor	15,705
H	8	10	711142	Productive Labor	5,600,908
H	8	10	711150	Premium Time	80,449
H	8	10	711190	Overtime	400,391
S	8	10	711142	Productive Labor	104,496
		Sum:			**6,201,949**

P - Professional

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc	Dollars
H	8	10	711142	Productive Labor	1,048,762
H	8	10	711190	Overtime	383,684
S	8	10	618100	Fuel Handling-Labor	474,566
S	8	10	711142	Productive Labor	23,401,208
S	8	10	711190	Overtime	1,077,048
		Sum:			**26,385,268**

X - No FLSA Status

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc	Dollars
H	8	10	711142	Productive Labor	122,082
H	8	10	711190	Overtime	6,719
		Sum:			**128,801**

Total Non-Bargaining Labor Dollars for 2008 Actuals **41,147,315**

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2008 Actual Non-Bargaining Employee Labor Dollars
E=Exempt; M=Management; P=Professional; N=NonBargaining; X= No FLSA Status

E - Exempt

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc		Dollars
S	8	50	711142	Productive Labor	$	4,506,789
		Sum:			**$**	**4,506,789**

M - Management

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc		Dollars
H	8	50	711142	Productive Labor	$	74,270
S	8	50	618100	Fuel Handling-Labor	$	21,148
S	8	50	711142	Productive Labor	$	42,596,867
		Sum:			**$**	**42,692,285**

N - NonBargaining

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc		Dollars
H	8	50	618100	Fuel Handling-Labor	$	39,233
H	8	50	618108	Fuel Hand-Labor-Overtime	$	4,780
H	8	50	711142	Productive Labor	$	31,331,734
H	8	50	711150	Premium Time	$	113,859
H	8	50	711190	Overtime	$	1,443,373
S	8	50	711142	Productive Labor	$	179,582
		Sum:			**$**	**33,112,561**

P - Professional

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc		Dollars
H	8	50	711142	Productive Labor	$	692,152
H	8	50	711190	Overtime	$	2,916
S	8	50	618100	Fuel Handling-Labor	$	172,399
S	8	50	711142	Productive Labor	$	80,728,507
S	8	50	711190	Overtime	$	6,728
		Sum:			**$**	**81,602,702**

X - No FLSA Status

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc		Dollars
H	8	50	711142	Productive Labor	$	68,073
S	8	50	711142	Productive Labor	$	34
		Sum:			**$**	**68,107**

$ 161,982,445

PF14-4c

NSP Nuclear 2008 Labor
E=Exempt; M=Management; P=Professional; N=NonBargaining; X= No FLSA Status
B=Bargaining, C=Craft

B

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc	Dollars	Union	Non-Union
H	8	56	711142	Productive Labor	9,547,284	9,547,284	
H	8	56	711150	Premium Time	122,791	122,791	
H	8	56	711190	Overtime	2,261,491	2,261,491	
		Sum:			**11,931,566**	**11,931,566**	

M

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc	Dollars		
H	8	56	711142	Productive Labor	(1,303)		(1,303)
S	8	56	711142	Productive Labor	4,205,724		4,205,724
S	8	56	711190	Overtime	-		-
		Sum:			**4,204,420**		**4,204,420**

N

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc	Dollars		
H	8	56	711142	Productive Labor	2,613,778		2,613,778
H	8	56	711150	Premium Time	15,966		15,966
H	8	56	711190	Overtime	260,035		260,035
S	8	56	711142	Productive Labor	11,039		11,039
		Sum:			**2,900,819**		**2,900,819**

P

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc	Dollars		
H	8	56	711142	Productive Labor	22,778,180		22,778,180
H	8	56	711190	Overtime	2,410,969		2,410,969
S	8	56	711142	Productive Labor	4,520,493		4,520,493
S	8	56	711190	Overtime	32,773		32,773
		Sum:			**29,742,414**		**29,742,414**

X

Employee Type	Posting Yr	Company Cd	Obj Acct	Posting Acct Desc	Dollars		
S	8	56	711142	Productive Labor	1,217		1,217
		Sum:			**1,217**		**1,217**
						11,931,566	**36,848,871**

PF14-4d

2008 MN Co. Bargaining

	Obj Acct		Dollars	Posting Yr
	618100		6,488,444.70	8
	618107		183,376.24	8
	618108		2,776,766.31	8
	711142		104,349,853.60	8
	711150		2,340,226.85	8
	711190		38,358,483.23	8
Sum:			154,497,150.93	
Plus NSP Nuclear Union Labor Dollars			11,931,565.99	
			166,428,716.92	

PF 14-1e

2008 Payroll Tax Ratios

	2008 YE Averages
FICA	7.84%
Fed Unemp	0.11%
St Unemp	1.24%
	9.19%

Data provided by Brian Kochevar

2008Electric Labor Distribution
PTD Allocator to Allocate Corporate

2007A PTD Ratio	100.000%	54.286%	13.315%	32.400%	
	Total	**PROD**	**TRANS**	**DISTR**	**Corporate**
	397,797,515	258,457,673	21,214,727	78,566,751	39,558,364
	-	21,474,495	5,267,157	12,816,712	
			-	-	
	397,797,515	279,932,168	26,481,884	91,383,463	
Resulting PTD		70.371%	6.657%	22.972%	

PF14-4f

MN Labor Loading Splits

	Average 2005	Average 2006	Average 2007
O&M			
% to O&M	69.32%	69.08%	69.48%
% to MN	99.83%	99.93%	99.94%
Net %	69.20%	69.03%	69.44%
CAPITAL			
% to Capital	21.88%	21.24%	21.29%
% to MN	98.39%	99.38%	99.66%
Net %	21.52%	21.10%	21.21%
Other (Clearing, Deferred & COGS)			
% to Other	8.81%	9.69%	9.24%
TOTAL			
Total	100.00%	100.00%	100.00%

XS to XX Labor Loading Splits

	Average 2005	Average 2006	Average 2007
EXPENSE			
XS % to O&M	84.15%	83.92%	80.96%
MN O&M			
% to MN	40.55%	39.57%	38.91%
Net % O&M	34.11%	33.20%	31.49%

PE 11-19

Nuclear Mandated Cost Adjustment Template V1.2		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Income Statement																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual	4,288	4,288	4,288	4,288													220			
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	4,288	4,288	4,288	4,288	0	0	0	0	0	0	0	0	0	0	0	0	220	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Additions/Deductions																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PTC-1

PF15-2

Xcel Energy (MN)
Electric Utility - Northern States Power Co (MN)
Nuclear Operations - 10CFR Part 26 Work Fatigue
2009 Required Additional Staffing Determination

Prairie Island Total	2,489,583
Monticello Total	2,590,000
Total Nuclear Operations	5,079,583
Interchange Agreement Deman	**84.4224%**
MN Co Allocated Adjustment	4,288,306 ✓
South Dakota Demand	**5.1340%**
South Dakota Jurisdiction	220,162 ✓

☒ **Non Public Document – Contains Trade Secret Data**
☐ **Public Document – Trade Secret Data Excised**
☐ **Public Document**

PF15-3a

Xcel Energy
Docket No.: E002/GR-08-1065
Response To: Office of Energy Security Information Request No. 129
Requestor: Nancy Campbell and Dale Lusti
Date Received: January 15, 2009

Question:

Page 22 of Mr. Bomberger's Direct Testimony states that, "our test year budget includes approximately $5.1 million in ongoing costs to support implementation of this new regulatory requirement". Please provide all calculations and supporting information to support the $5.1 million increase in ongoing costs for NRC's regulation for personnel to remain fit to safely and competently perform their duties.

Response:

Please see Non-Public Attachment A for the calculation supporting the $5.1 million Test Year cost of complying with revisions to the fitness for duty rule. In preparing this response, clerical errors were found in Mr. Charles Bomberger's direct testimony. Page 23, lines 4 and 5 of the testimony have the plant names reversed, and the number "30" should be corrected to "44".

On March 31, 2008 the Nuclear Regulatory Commission ("NRC") published its final rule-enhancing fitness-for-duty requirements (Title 10 Code of Federal Regulations Part 26, Subpart I). The enhanced requirements mandate that "fitness for duty" programs at NRC-licensed facilities be more effective and establish clear and enforceable work-hour controls. Licensees were given 18 months to be in full compliance with stricter work-hour controls, which go into effect at Monticello and Prairie Island on October 1, 2009.

The modified rule requires licensees to track and restrict work hours for individual employees while providing minimum periodic rest periods that provide sufficient opportunity to counteract the impact of cumulative fatigue as defined within the rule. Different limitations apply to workers based on their assigned work activities and also adjust during operational and outage periods. The rule also requires formal fatigue assessments and waiver processes and establishes additional periodic regulatory reporting requirements. Affected workgroups include Operations, Maintenance, Radiation Protection, Chemistry, Security and those personnel with duties within the Fire Brigade and Emergency Response Organizations. The rule also restricts work hours for contract workers in these workgroups while they are performing work activities covered within the scope of the rule.

Radiation Protection, Chemistry, Security and those personnel with duties within the Fire Brigade and Emergency Response Organizations. The rule also restricts work hours for contract workers in these workgroups while they are performing work activities covered within the scope of the rule.

PF15-3b

Expected Staff Increases Resulting from FFD Implementation

	Operations	Maintenance	Security	Chemistry	Health Physics	Administrative	Total
Monticello	12	0	29	2	0	1	44
Prairie Island	12	11	9	4	0	1	37
Total	24	11	38	6	0	2	81

Some items to note in the table are that the Monticello outage scheduled for March/April 2009 is not affected by the rule, since it does not have to be implemented until October 1, 2009. Secondly, security strategies differ greatly at each site. Lastly, Prairie Island Operations is affected by the minimum staffing elements of the rule for dual unit operations when Unit 1 is in outage as per page 12 of Regulatory Guide 5.73.

Please also see our response to OES Information Request No. 130.

Witness: Charles R. Bomberger
Preparer: Mary Emanuelson
Title: Manager, Nuclear Budgets and Forecasting
Department: Nuclear Project Services
Telephone: 612-330-5850
Date: February 20, 2009

PF15-3C

Northern States Power Company, a Minnesota corporation

Electric Utility- State of South Dakota
Docket No. EL09-_____

Confidential Information Excised

Enter Optional Workpaper Title in this Cell

Template V1.2

	Period	Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
		MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Expenses																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual											(83)						(83)			
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	0	0	0	0	0	0	(83)	0	0	0	0	0	(83)	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Additions																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PL-16-1

NORTHERN STATES POWER CO d/b/a XCEL ENERGY
ADJUSTMENT TO REMOVE DSM - South Dakota 2008
YEAR ENDED 12-31-08

Bus Area Desc CC1	Business Unit Unallocated.Bus Unit Full Desc	Object Account Unallocated.Posting Full Acct Desc	CFR FERC Cd AC22	Object Account Allocated.Posting Full Acct Desc	Reg Loc Desc BC6	Subledger Cd	Subldgr Desc	YE Fcst	Acct Desc	Reg Bus Unit Full Desc
Customer & Enterprise Solution	412500 Consumer Enrgy Efficiency Mrkt	713050 Contract LT Outside Vendor	908	713050 Contract LT Outside Vendor	South Dakota	10127288	ECIPSDRES Saver Switch	0	Cnsv Prog-NonRecoverable NL E	10401900 NSPM CU CIP SD
Customer & Enterprise Solution	412500 Consumer Enrgy Efficiency Mrkt	713050 Contract LT Outside Vendor	908	713050 Contract LT Outside Vendor	South Dakota	10127289	ECIPSDSB Saver Switch	0	Cnsv Prog-NonRecoverable NL E	10401900 NSPM CU CIP SD
Customer & Enterprise Solution	412500 Consumer Enrgy Efficiency Mrkt	714000 Materials	908	714000 Materials	South Dakota	10127288	ECIPSDRES Saver Switch	0	Cnsv Prog-NonRecoverable NL E	10401900 NSPM CU CIP SD
Customer & Enterprise Solution	412500 Consumer Enrgy Efficiency Mrkt	714000 Materials	908	714000 Materials	South Dakota	10127289	ECIPSDSB Saver Switch	0	Cnsv Prog-NonRecoverable NL E	10401900 NSPM CU CIP SD
Customer & Enterprise Solution	412500 Consumer Enrgy Efficiency Mrkt	723740 Conservation DSM Communication	908	723740 Conservation DSM Communicatior	South Dakota	10228750	Peak & Energy Controlled Rates	10	Conservation Program NL E	10401900 NSPM CU CIP SD
								10		
Customer & Enterprise Solution	414400 Consumer Product Marketing	713050 Contract LT Outside Vendor	908	713050 Contract LT Outside Vendor	South Dakota	10127288	ECIPSDRES Saver Switch	38,849	Cnsv Prog-NonRecoverable NL E	10401900 NSPM CU CIP SD
Customer & Enterprise Solution	414400 Consumer Product Marketing	713050 Contract LT Outside Vendor	908	713050 Contract LT Outside Vendor	South Dakota	10127289	ECIPSDSB Saver Switch	10,877	Cnsv Prog-NonRecoverable NL E	10401900 NSPM CU CIP SD
Customer & Enterprise Solution	414400 Consumer Product Marketing	714000 Materials	908	714000 Materials	South Dakota	10127288	ECIPSDRES Saver Switch	23,451	Cnsv Prog-NonRecoverable NL E	10401900 NSPM CU CIP SD
Customer & Enterprise Solution	414400 Consumer Product Marketing	714000 Materials	908	714000 Materials	South Dakota	10127289	ECIPSDSB Saver Switch	7,258	Cnsv Prog-NonRecoverable NL E	10401900 NSPM CU CIP SD
Customer & Enterprise Solution	414400 Consumer Product Marketing	723400 Postage	908	723400 Postage	South Dakota	10228750	Peak & Energy Controlled Rates	1,085	Cnsv Prog-NonRecoverable NL E	10401900 NSPM CU CIP SD
Customer & Enterprise Solution	414400 Consumer Product Marketing	723740 Conservation DSM Communication	908	723740 Conservation DSM Communicatior	South Dakota	10228750	Peak & Energy Controlled Rates	1,010	Conservation Program NL E	10401900 NSPM CU CIP SD
								82,530		
Distribution Utility	805002 Com Gov Reg Relation SD AG92	711270 Other Compensation	908	711270 Other Compensation	South Dakota	10127289	ECIPSDSB Saver Switch	364	Cnsv Prog-NonRecoverable LA E	10401900 NSPM CU CIP SD
Distribution Utility	805002 Com Gov Reg Relation SD AG92	711270 Other Compensation	920	711270 Other Compensation	South Dakota	10127289	ECIPSDSB Saver Switch	0	A&G Salaries LA E	10400700 NSPM CU Managed Acct SD
								364		
								82,904		

REMOVE DSM FOR SOUTH DAKOTA -82,904

Filing for recovery separate from Rate Case

PE 9-2

Rushton, Julie A PF16-3

om:	Ronnings, Patrik
nt:	Wednesday, May 13, 2009 4:27 PM
To:	Sillerud, Patricia S; Rushton, Julie A
Subject:	SD Sub Ledgers

Hi!

As we discussed, the programs were O&M through 2008.

So the sub ledgers used for 2008 budgets/spend were:

10127288 SS Res
10127289 SS Biz
10228750 Peak Control

For 2009 and beyond, the sub ledgers are:

11094612 SS Res
11094597 SS Biz
11094502 Peak Control

Hope this helps!

Patrik Ronnings
Product Portfolio Manager
Xcel Energy
Phone: (612) 330-5787 Fax: (612) 330-5675

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Enter Optional Workpaper Title in this Cell		Mn Co Electric									Jur Electric				Jur Gas	
		Production			Transmission			Distribution								
	Period	MN	ND	SD	MN	ND	SD	MN	ND	SD	MN	ND	SD	Whls	MN	ND
Rate Base																
Plant Investment	BOY															
Plant Investment	EOY															
Depreciation Reserve	BOY															
Depreciation Reserve	EOY															
C.W.I.P.	BOY															
C.W.I.P.	EOY															
Accumulated Deferred Taxes	BOY			17,973			1,735			9,194			1,550			
Accumulated Deferred Taxes	EOY			17,973			1,735			9,194			1,550			
Materials & Supplies	BOY															
Materials & Supplies	EOY															
Fuel Inventory	BOY															
Fuel Inventory	EOY															
Non-Plant Assets & Liab	BOY			45,000			4,344			23,018			3,881			
Non-Plant Assets & Liab	EOY			45,000			4,344			23,018			3,881			
Prepaids & Other	BOY															
Prepaids & Other	EOY															
Statement of Income																
Operating Expenses:																
Fuel & Purchased Energy	Annual															
Power Production	Annual															
Transmission	Annual															
Distribution	Annual															
Customer Accounting	Annual															
Customer Service & Information	Annual															
Sales, Econ Dvlp & Other	Annual															
Administrative & General	Annual			368			90			219			37			
Total Operating Expenses:	Annual	0	0	368	0	0	90	0	0	219	0	0	37	0	0	0
Depreciation	Annual															
Amortization	Annual															
Taxes:																
Property	Annual															
Gross Earnings Tax	Annual															
Deferred Income Tax & ITC	Annual			301			29			154			26			
Payroll & other	Annual															
Total Taxes:	Annual	0	0	301	0	0	29	0	0	154	0	0	26	0	0	0
AFUDC	Annual															
Juris Income Tax																
Tax Additions:																
Nuclear Fuel Burn (ex D&D)	Annual															
Nuclear Outage Accounting	Annual															
Avoided Tax Interest	Annual															
Open	Annual															
Open	Annual															
Open	Annual															
Open	Annual															
Open	Annual															
Other Book Additions	Annual															
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	-	0	0	0
Tax Deductions:																
Tax Depreciation & Removal	Annual															
Manufacture Production Deduction	Annual															
Open	Annual															
Open	Annual															
Open	Annual															
Other Tax/Book Timing Differences	Annual			805			78			412			69			
Total Tax Deductions	Annual	0	0	805	0	0	78	0	0	412	0	0	69	0	0	0

Adjustment to Convert SD to Pay-As-You-Go from Accrual

	SD Jurisdiction			Data per 08 Non-Plant 13 Mo Ave worksheet								
	13 Mo Ave		13 Mo Ave	Prod		Tran		Dist		Total		
South Dakota Allocation of Deferred Liabilities												
Post Employment Benefits - FAS 106(Short Term)	(95,986)		(95,986)	(57,135)	(57,135)	(5,515)	(5,515)	(33,335)	(33,335)	(95,985)	(95,985)	
Retiree Medical - FAS 106	(3,228,573)		(3,228,573)	(1,921,805)	(1,921,805)	(185,515)	(185,515)	(1,121,253)	(1,121,253)	(3,228,573)	(3,228,573)	
Retiree Medical - FAS 106 Medicare	(556,638)		(556,638)	(331,339)	(331,339)	(31,985)	(31,985)	(193,315)	(193,315)	(556,639)	(556,639)	
	(3,881,197)		(3,881,197)	(2,310,279)	(2,310,279)	(223,015)	(223,015)	(1,347,903)	(1,347,903)	(3,881,197)	(3,881,197)	
		(69,463)			(41,348)		(3,991)		(24,124)		(69,463)	
Accumulated Deferred Taxes												
Post Employment Benefits - FAS 106(Short Term)	(65,537)		(65,537)	(39,011)	(39,011)	(3,766)	(3,766)	(22,761)	(22,761)	(65,538)	(65,538)	
Retiree Medical - FAS 106	(1,286,955)		(1,286,955)	(766,058)	(766,058)	(73,949)	(73,949)	(446,947)	(446,947)	(1,286,954)	(1,286,954)	
Retiree Medical - FAS 106 Medicare	(197,695)		(197,695)	(117,678)	(117,678)	(11,360)	(11,360)	(68,658)	(68,658)	(197,696)	(197,696)	
	(1,550,187)		(1,550,187)	(922,747)	(922,747)	(89,075)	(89,075)	(538,366)	(538,366)	(1,550,188)	(1,550,188)	
Deferred Income Taxes		(25,958)			(15,451)		(1,492)		(9,015)		(25,958)	

	Total Company											
	13 Mo Ave		13 Mo Ave	Prod		Tran		Dist		Total		
Total Company												
South Dakota Allocation of Deferred Liabilities												
Post Employment Benefits - FAS 106(Short Term)	(1,789,574)		(1,789,574)	(1,112,882)	(1,112,882)	(107,428)	(107,428)	(569,263)	(569,263)	(1,789,574)	(1,789,574)	
Retiree Medical - FAS 106	(60,194,088)		(60,194,088)	(37,432,897)	(37,432,897)	(3,613,451)	(3,613,451)	(19,147,739)	(19,147,739)	(60,194,088)	(60,194,088)	
Retiree Medical - FAS 106 Medicare	(10,378,066)		(10,378,066)	(6,453,808)	(6,453,808)	(622,995)	(622,995)	(3,301,263)	(3,301,263)	(10,378,066)	(10,378,066)	
	(72,361,728)		(72,361,728)	(44,999,588)	(44,999,588)	(4,343,875)	(4,343,875)	(23,018,266)	(23,018,266)	(72,361,728)	(72,361,728)	
		(1,295,080)			(805,372)		(77,744)		(411,965)		(1,295,081)	
Accumulated Deferred Taxes												
Post Employment Benefits - FAS 106(Short Term)	(1,221,892)		(1,221,892)	(759,858)	(759,858)	(73,350)	(73,350)	(388,684)	(388,684)	(1,221,892)	(1,221,892)	
Retiree Medical - FAS 106	(23,994,209)		(23,994,209)	(14,921,279)	(14,921,279)	(1,440,372)	(1,440,372)	(7,632,558)	(7,632,558)	(23,994,209)	(23,994,209)	
Retiree Medical - FAS 106 Medicare	(3,685,854)		(3,685,854)	(2,292,122)	(2,292,122)	(221,262)	(221,262)	(1,172,470)	(1,172,470)	(3,685,854)	(3,685,854)	
	(28,901,956)		(28,901,956)	(17,973,260)	(17,973,260)	(1,734,984)	(1,734,984)	(9,193,712)	(9,193,712)	(28,901,956)	(28,901,956)	
Deferred Income Taxes		(483,963)			(300,962)		(29,052)		(153,949)		(483,963)	

PF17-2

NORTHERN STATES POWER CO
YEAR ENDED 12-31-2008
South Dakota rate filing
April-09

		Total Costs	O&M %	Mn Co	SD Jur O&M Costs
Actual FAS 106 Costs In 2008					
Gross FAS 106 Cost for 2008		13,907,444.43			
Allocation to Electric Utility 89.4865%		12,445,285.26			
Prod & Trans Labor Share of Alloc Electric 67.90%	8,450,348.69				
Prod & Tran cost after Interchange 84.4383%		7,135,330.78			
Residual Elec Labor	3,994,936.57	3,994,936.57			
Total Mn Co Elec Labor		11,130,267.35		8,147,355.70	
SD allocation at 5.5067%		612,910.43	73.20%		448,650.44
Cash payments made in 2008					
Direct payments made by employer (admin fees, 2007 claims runout, life insurance premiums)		983,491.69			
VEBA payments for claims - net of employee contributions		14,079,838.00			
Total claims net of employee contribution		15,063,329.69			
Allocation to Electric Utility 89.4865%		13,479,646.52			
Prod & Trans Labor Share of Alloc Electric 67.90%	9,152,679.99				
Prod & Tran cost after Interchange 84.4383%		7,728,367.39			
Residual Elec Labor	4,326,966.53	4,326,966.53			
Total Mn Co Elec Labor		12,055,333.92		8,824,504.43	
SD allocation at 5.5067%		663,851.07	73.20%		485,938.99
Adjustment to convert from accrual to cash basis for SD					37,288.55
				677,148.73	

% of 08 Actual Electric Labor to be Interchanged			
Prod Lbr	Tran Lbr	P&T Lbr	Total ElecLbr
257,237,860	12,592,540	269,830,400	397,411,162
		67.90%	

	20,242.31	4,964.93	12,081.30	37,288.55
	367,594.25	90,161.68	219,392.80	677,148.73
PTD Allocator	**54.2856%**	**13.3149%**	**32.3995%**	

PF17-3

Reg Bus Area Desc CC1	CFR FERC Cd AC22	IS/BS Rpt Desc AC16	CFR FERC Desc AC22	Lbr/Non-Lbr FERC Desc	Reg Loc Desc BC6	Dec Bud YTD		Allocation Factor	MN	ND	SD	
CFO Organization	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	100,471		GCustomerMN/SD/ND	91,029	9,442	0	
CFO Organization	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	34,877		GCustomerMN/SD/ND	31,599	3,278	0	
Chief Executive Officer	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	54,310		GCustomerMN/SD/ND	49,206	5,104	0	
Chief Executive Officer	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	11,610		GCustomerMN/SD/ND	10,519	1,091	0	
Corporate Other	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	7,782		GCustomerMN/SD/ND	7,051	731	0	
Corporate Other	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	2,701		GCustomerMN/SD/ND	2,447	254	0	
Corporate Services	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	21,351		GCustomerMN/SD/ND	19,344	2,007	0	
Corporate Services	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	7,411		GCustomerMN/SD/ND	6,715	696	0	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	Minnesota	33,161		GDirectMN	33,161	0	0	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	304,537		GCustomerMN/SD/ND	275,917	28,620	0	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	North Dakota	8,727		GDirectND	0	8,727	0	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	Minnesota	3,927		GDirectMN	3,927	0	0	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	84,747		GCustomerMN/SD/ND	76,783	7,964	0	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	North Dakota	1,033		GDirectND	0	1,033	0	
Energy Supply Business Area	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	15,848		GCustomerMN/SD/ND	14,359	1,489	0	
Energy Supply Business Area	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	5,501		GCustomerMN/SD/ND	4,984	517	0	
General Counsel	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	29,231		GCustomerMN/SD/ND	26,484	2,747	0	
General Counsel	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	10,147		GCustomerMN/SD/ND	9,193	954	0	
Incentive & Workers Comp	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	625		GCustomerMN/SD/ND	566	59	0	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	Minnesota	1,978,803		GDirectMN	1,978,803	0	0	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	Minnesota/North Dakota	218,226		GCustomerMN/ND	47,821	170,405	0	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	1,324,789		GCustomerMN/SD/ND	1,200,287	124,502	0	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	North Dakota	143,604		GDirectND	0	143,604	0	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	Minnesota	244,512		GDirectMN	244,512	0	0	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	Minnesota/North Dakota	25,843		GCustomerMN/ND	5,663	20,180	0	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	235,098		GCustomerMN/SD/ND	213,004	22,094	0	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	North Dakota	17,162		GDirectND	0	17,162	0	
					Sum:	4,926,037			4,353,373	572,661	0	
					% to Jurisdiction	100.00%			88.3747%	11.6252%	0.0000%	

Located in "06Budyr1" Allocator folder

		% to Utility	
Electric	41,928,313	89.4865%	To Summary
Gas	4,926,037	10.5135%	
	46,854,350	100.0000%	

PF17-4

PF17-5

Xcel Energy
2008 Budget Allocations

	2008 Budget
Customers (Electric)	
MN	88.0585%
ND	6.2241%
SD	5.7164%
WHLSL	0.0010%
	100.0000%

Interchange Energy Allocator	
MN	84.2652%
WI	15.7348%
	100.0000%

Customers (Gas)	
MN	90.6021%
ND	9.3979%
	100.0000%

Interchange Demand Allocator		
MN	84.4383%	To Summary
WI	15.5617%	
	100.0000%	

Electric E10 (Energy)	
MN	86.8696%
ND	5.8790%
SD	5.0980%
WHLSL	2.1534%
	100.0000%

Electric D10 (Demand)	
MN	87.1423%
ND	5.7820%
SD	5.1587%
WHLSL	1.9170%
	100.0000%

36 mth Demand Allocator	
MN	84.4383%
WI	15.5617%
	100.0000%

Gas D10 (Design Day)	
MN	88.7867%
ND	11.2133%
	100.0000%

Gas D11 (Load Dispatch)	
MN	89.0260%
ND	10.9740%
	100.0000%

2008 Bud Pension & Benefits
Electric & Gas
For Tax & Accounting Group to Allocate FAS 87 and 158 - for year end (Attn: Mary Ohland)

ELECTRIC

Reg Bus Area Desc CC1	CFR FERC Cd AC22	IS/BS Rpt Desc AC16	CFR FERC Desc AC22	Lbr/Non-Lbr FERC Desc	Reg Loc Desc BC6	Dec Bud YTD		Allocation Factor	MN	ND	SD	Whsl	
CFO Organization	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	1,082,378		ETwoFactorAlloc	945,428	64,356	59,227	13,367	
CFO Organization	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	375,728		ETwoFactorAlloc	328,188	22,340	20,559	4,640	
Chief Executive Officer	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	467,405		ETwoFactorAlloc	408,266	27,791	25,576	5,772	
Chief Executive Officer	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	99,917		ETwoFactorAlloc	87,275	5,941	5,467	1,234	
Corporate Other	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	43,530		ETwoFactorAlloc	38,022	2,588	2,382	538	
Corporate Other	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	15,111		ETwoFactorAlloc	13,199	898	827	187	
Corporate Services	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	183,746		ETwoFactorAlloc	160,497	10,925	10,054	2,269	
Corporate Services	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	63,784		ETwoFactorAlloc	55,714	3,792	3,490	788	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	387,721		ETwoFactorAlloc	338,664	23,053	21,216	4,788	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	104,242		ETwoFactorAlloc	91,053	6,198	5,704	1,287	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	Minnesota	285,392		EDirectMN	285,392	-	-	-	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	1,834,521		ECustomerMN/SD/ND	1,615,452	114,182	104,869	18	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	North Dakota	75,104		EDirectND	-	75,104	-	-	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	South Dakota	0		EDirectSD	-	-	-	-	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	Minnesota	33,797		EDirectMN	33,797	-	-	-	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	486,724		ECustomerMN/SD/ND	428,602	30,294	27,823	5	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	North Dakota	8,894		EDirectND	-	8,894	-	-	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	South Dakota	0		EDirectSD	-	-	-	-	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	396,847		ETwoFactorAlloc	348,207	23,703	21,814	4,923	
Customer & Enterprise Solution	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	138,383		ETwoFactorAlloc	120,874	8,228	7,572	1,709	
Energy Supply Business Area	926	Admin and General	A&G Pen & Ben	Labor	Minnesota	12,758,708		EDemandProd	11,118,232	737,708	658,183	244,584	
Energy Supply Business Area	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	380,334		EDemandProd	331,432	21,991	19,620	7,291	
Energy Supply Business Area	926	Admin and General	A&G Pen & Ben	Labor	South Dakota	178,529		EDemandProd	155,574	10,323	9,210	3,422	
Energy Supply Business Area	926	Admin and General	A&G Pen & Ben	Labor	Minnesota	1,838,997		EDemandProd	1,602,544	106,331	94,868	35,254	
Energy Supply Business Area	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	132,026		EDemandProd	115,050	7,634	6,811	2,531	
Energy Supply Business Area	926	Admin and General	A&G Pen & Ben	Labor	South Dakota	21,142		EDemandProd	18,424	1,222	1,091	405	
General Counsel	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	251,568		ETwoFactorAlloc	219,738	14,958	13,766	3,107	
General Counsel	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	87,327		ETwoFactorAlloc	76,278	5,192	4,778	1,078	
Incentive & Workers Comp	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	42,375		ETwoFactorAlloc	37,013	2,520	2,319	523	
Incentive & Workers Comp	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	1,378,000		ETwoFactorAlloc	1,203,646	81,933	75,403	17,018	
Nuclear Generation Bus Area	926	Admin and General	A&G Pen & Ben	Labor	Minnesota	5,165,109		EDemandProd	4,500,995	298,647	266,452	99,015	
Nuclear Generation Bus Area	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	104,854		EDemandProd	91,372	6,063	5,409	2,010	
Nuclear Generation Bus Area	926	Admin and General	A&G Pen & Ben	Labor	Minnesota	611,677		EDemandProd	533,029	35,367	31,555	11,726	
Nuclear Generation Bus Area	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	21,849		EDemandProd	19,040	1,263	1,127	419	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	558		EDemandTran	486	32	29	11	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	194		EDemandTran	169	11	10	4	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	139,156		EDemandTran	121,264	8,046	7,179	2,668	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	16,480		EDemandTran	14,361	953	850	316	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	813,855		EDemandTran	709,212	47,057	41,984	15,602	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	213,624		EDemandTran	186,157	12,352	11,020	4,095	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	Minnesota	5,126,225		EDirectMN	5,126,225	-	-	-	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	Minnesota/North Dakota	111,348		ECustomerMN/ND	3,970	107,378	-	-	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	4,145,512		ECustomerMN/SD/ND	3,650,476	258,021	236,974	41	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	North Dakota	268,837		EDirectND	-	268,837	-	-	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	North Dakota/South Dakota	98,440		ECustomerND/SD	6,149	48,108	44,184	-	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	South Dakota	363,237		EDirectSD	-	-	363,237	-	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	Minnesota	636,820		EDirectMN	636,820	-	-	-	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	Minnesota/North Dakota	13,186		ECustomerMN/ND	470	12,716	-	-	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	MN/SD/ND	836,402		ECustomerMN/SD/ND	736,523	52,058	47,812	8	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	North Dakota	32,064		EDirectND	-	32,064	-	-	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	North Dakota/South Dakota	11,858		ECustomerND/SD	728	5,697	5,233	-	
Utilities Group	926	Admin and General	A&G Pen & Ben	Labor	South Dakota	43,198		EDirectSD	-	-	43,198	-	
					Sum:	41,928,313			36,514,005	2,612,771	2,308,882	492,656	41,928,313
					% to Jurisdiction	100.00%			87.0867%	6.2315%	5.5067%	1.1750%	

To Summary

2008 Bud Pension & Benefits
Gas

PF17-6

Enter Optional Workpaper Title in this Cell		MN Co Electric												MN Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Expenses																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual	(7,163)	(7,163)	(7,163)	(7,163)											(6,035)	(226)	(902)	0		
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	(7,163)	(7,163)	(7,163)	(7,163)	0	0	0	0	0	0	0	0	0	0	(6,035)	(226)	(902)	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Additions/Deductions																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avolded Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fuel Expenses																					
Fuel Expenses																					
Coal & Rail Transport	Annual																				
Gas for Generation	Annual																				
Oil	Annual																				

PF 8-1

PF18-2

Xcel Energy Co
2008 Actual Weather Normalized
Electric - State of South Dakota

	MN	ND	SD
Prod. Cost	0	0.01092	0.01092

SALES	**State of MN**	**State of ND**	**State of SD**	**TOTAL**
Res W/o	(47,109)	3,535	(11,135)	(54,709)
Res W/	0	0	0	0
Sm C/I	(58,220)	(6,760)	(5,278)	(70,258)
Lg C/I	0	0	0	0
	(105,329)	(3,225)	(16,413)	(124,967)

REVENUE	**State of MN**	**State of ND**	**State of SD**	**Total**
Res W/o	(3,260)	75	(793)	(3,978)
Res W/	0	0	0	0
Sm C/I	(2,775)	(336)	(288)	(3,399)
Lg C/I	0	0	0	0
	(6,035)	(261)	(1,081)	(7,377)

using Prod Cost	**State of Mn**	**State of ND**	**State of SD**	**TOTAL**
Res W/o	0	39	(122)	(83)
Res W/	0	0	0	0
Sm C/I	0	(74)	(58)	(131)
Lg C/I	0	0	0	0
	0	(35)	(179)	(214)

Net	**State of Mn**	**State of ND**	**State of SD**	**TOTAL**
Res W/o	(3,260)	36	(671)	(3,895)
Res W/	0	0	0	0
Sm C/I	(2,775)	(262)	(230)	(3,268)
Lg C/I	0	0	0	0
	(6,035)	(226)	(902)	(7,163)

Input					
	Revenue	6,035	261	1,081	7,377
	Prod Exp	0	35	179	214
	Net	6,035	226	902	7,163

Weather Analysis

2008 vs. Budget

Summer Rates

	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Weather effect - Margin $'s													
Minnesota													
Residential	915	1,035	480	206	(1,105)	(6,761)	1,472	(380)	(952)	(115)	(143)	2,088	$ (3,262)
C&I	288	440	288	116	(629)	(3,366)	551	(168)	(741)	(47)	(42)	535	$ (2,776)
PSHL	0	0	0	0	0	0	0	0	0	0	0	0	$ -
OSPA	0	0	0	0	0	0	0	0	0	0	0	0	$ -
North Dakota													
Residential	92	175	86	48	(26)	(324)	(125)	(70)	(32)	(20)	(75)	310	$ 37
C&I	20	26	11	4	(39)	(233)	(59)	(31)	(7)	(2)	(11)	59	$ (264)
PSHL	0	0	0	0	0	0	0	0	0	0	0	0	$ -
OSPA	0	0	0	0	0	0	0	0	0	0	0	0	$ -
South Dakota													
Residential	54	71	17	7	(93)	(699)	152	(141)	(97)	(21)	(26)	105	$ (671)
C&I	15	30	6	0	(21)	(226)	70	(71)	(45)	(4)	0	14	$ (231)
PSHL	0	0	0	0	0	0	0	0	0	0	0	0	$ -
OSPA	0	0	0	0	0	0	0	0	0	0	0	0	$ -
Total	$ 1,384	$ 1,775	$ 888	$ 380	$ (1,913)	$ (11,610)	$ 2,060	$ (862)	$ (1,874)	$ (210)	$ (296)	$ 3,111	$ (7,166)
Tax rate	0.3541	0.3541	0.3541	0.3541	0.3541	0.3541	0.3541	0.3541	0.3541	0.3541	0.3541	0.3541	
After tax impact	894	1147	574	246	-1236	-7499	1331	-557	-1211	-136	-191	2010	(4,628)

NSPM Retail Totals

Act Cal Sales - W/N												
Residential	923,069	848,145	822,277	710,150	700,815	883,310	1,080,156	968,159	746,484	716,303	820,790	933,910
C&I	2,096,777	2,022,791	2,132,257	1,985,232	2,099,161	2,233,026	2,375,571	2,454,004	2,199,917	2,186,723	2,085,957	2,045,624
PSHL*	16,749	17,171	14,532	13,309	10,971	10,031	9,983	9,950	12,291	13,591	15,486	17,182
OSPA*	6,715	7,468	7,539	6,560	7,459	6,927	8,801	11,430	9,508	7,896	5,811	5,979
Act Cal Sales												
Residential	942,632	872,271	833,285	715,137	678,814	755,988	1,103,738	958,183	728,870	713,334	815,839	980,768
C&I	2,105,750	2,036,544	2,140,704	1,988,558	2,080,058	2,145,247	2,388,145	2,447,673	2,181,864	2,185,228	2,084,473	2,062,537
PSHL*	16,749	17,171	14,532	13,309	10,971	10,031	9,983	9,950	12,291	13,591	15,486	17,182
OSPA*	6,715	7,468	7,539	6,560	7,459	6,927	8,801	11,430	9,508	7,896	5,811	5,979
Weather effect												
Residential	19,563	24,126	11,008	4,987	(22,001)	(127,322)	23,582	(9,976)	(17,614)	(2,969)	(4,951)	46,858
C&I	8,973	13,753	8,447	3,326	(19,103)	(67,779)	12,574	(6,332)	(18,053)	(1,494)	(1,484)	16,913
PSHL	0	0	0	0	0	0	0	0	0	0	0	0
OSPA	0	0	0	0	0	0	0	0	0	0	0	0

* PSHL and OSPA does not have a difference between actual and weather normalized sales

Minnesota

Act Cal Sales - W/N												
Residential	787,483	716,697	701,503	612,321	608,696	768,927	943,354	839,390	650,689	621,941	701,652	791,098
C&I	1,869,826	1,805,779	1,900,417	1,778,607	1,880,458	2,003,864	2,124,382	2,201,917	1,977,445	1,962,568	1,866,327	1,819,701
PSHL	13,865	14,577	12,278	11,147	9,211	8,461	8,488	8,391	10,425	11,436	13,460	14,331
OSPA	5,789	6,502	6,482	5,609	6,506	5,965	7,798	10,326	8,583	6,989	4,872	5,082
Act Cal Sales												
Residential	803,600	734,923	709,960	615,943	589,228	660,385	966,980	833,285	635,403	619,914	699,136	827,886
C&I	1,877,789	1,817,914	1,908,367	1,781,804	1,863,101	1,927,583	2,136,860	2,198,100	1,960,660	1,961,259	1,865,171	1,834,462
PSHL	13,865	14,577	12,278	11,147	9,211	8,461	8,488	8,391	10,425	11,436	13,460	14,331
OSPA	5,789	6,502	6,482	5,609	6,506	5,965	7,798	10,326	8,583	6,989	4,872	5,082

PF18-3

Weather effect												
Residential	16,117	18,226	8,457	3,622	(19,468)	(108,542)	23,625	(6,105)	(15,287)	(2,026)	(2,517)	36,789
C&I	7,963	12,135	7,950	3,197	(17,357)	(76,281)	12,478	(3,817)	(16,785)	(1,309)	(1,155)	14,761
PSHL	0	0	0	0	0	0	0	0	0	0	0	-
OSPA	0	0	0	0	0	0	0	0	0	0	0	-
Weather effect - Budget Calendar base rate												
Residential	$ 0.05677	$ 0.05677	$ 0.05677	$ 0.05677	$ 0.05677	$ 0.06229	$ 0.06229	$ 0.06229	$ 0.06229	$ 0.05677	$ 0.05677	$ 0.05677
C&I	$ 0.03622	$ 0.03622	$ 0.03622	$ 0.03622	$ 0.03622	$ 0.04413	$ 0.04413	$ 0.04413	$ 0.04413	$ 0.03622	$ 0.03622	$ 0.03622
PSHL	$ 0.11710	$ 0.11710	$ 0.11710	$ 0.11710	$ 0.11710	$ 0.12964	$ 0.12964	$ 0.12964	$ 0.12964	$ 0.11710	$ 0.11710	$ 0.11710
OSPA	$ 0.04789	$ 0.04789	$ 0.04789	$ 0.04789	$ 0.04789	$ 0.06071	$ 0.06071	$ 0.06071	$ 0.06071	$ 0.04789	$ 0.04789	$ 0.04789

North Dakota

Act Cal Sales - W/N												
Residential	82,666	79,280	70,680	53,189	47,478	53,250	62,436	61,643	46,754	49,981	68,687	82,358
C&I	123,536	116,822	127,481	109,512	115,465	116,997	123,065	129,661	114,502	115,801	114,584	121,488
PSHL	1,636	1,531	1,300	1,252	1,028	891	874	918	1,096	1,245	1,119	1,728
OSPA	891	927	1,016	914	953	962	1,004	1,103	925	907	939	898
Act Cal Sales												
Residential	85,043	83,776	72,885	54,420	46,799	46,414	59,791	60,174	46,076	49,457	66,763	90,339
C&I	124,118	117,582	127,814	109,640	114,303	110,833	121,500	128,832	114,310	115,733	114,256	123,233
PSHL	1,636	1,531	1,300	1,252	1,028	891	874	918	1,096	1,245	1,119	1,728
OSPA	891	927	1,016	914	953	962	1,004	1,103	925	907	939	898
Weather effect												
Residential	2,377	4,496	2,205	1,231	(679)	(6,836)	(2,644)	(1,469)	(678)	(524)	(1,924)	7,980
C&I	582	760	334	128	(1,162)	(6,164)	(1,565)	(829)	(192)	(67)	(329)	1,744
PSHL	0	0	0	0	0	0	0	0	0	0	0	-
OSPA	0	0	0	0	0	0	0	0	0	0	0	-
Weather effect - Budget Calendar base rate												
Residential	$ 0.03883	$ 0.03883	$ 0.03883	$ 0.03883	$ 0.03883	$ 0.04741	$ 0.04741	$ 0.04741	$ 0.04741	$ 0.03883	$ 0.03883	$ 0.03883
C&I	$ 0.03378	$ 0.03378	$ 0.03378	$ 0.03378	$ 0.03378	$ 0.03781	$ 0.03781	$ 0.03781	$ 0.03781	$ 0.03378	$ 0.03378	$ 0.03378
PSHL	$ 0.06583	$ 0.06583	$ 0.06583	$ 0.06583	$ 0.06583	$ 0.06167	$ 0.06167	$ 0.06167	$ 0.06167	$ 0.06583	$ 0.06583	$ 0.06583
OSPA	$ 0.04644	$ 0.04644	$ 0.04644	$ 0.04644	$ 0.04644	$ 0.08003	$ 0.08003	$ 0.08003	$ 0.08003	$ 0.04644	$ 0.04644	$ 0.04644

South Dakota

Act Cal Sales - W/N												
Residential	52,920	52,167	50,095	44,640	44,641	61,132	74,366	67,126	49,041	44,381	50,450	60,454
C&I	103,415	100,191	104,359	97,114	103,238	112,165	128,124	122,426	107,970	108,354	105,046	104,434
PSHL	1,247	1,062	954	910	732	679	621	641	771	909	908	1,122
OSPA	35	39	41	37	-	-	-	-	-	-	-	-
Act Cal Sales												
Residential	53,989	53,572	50,440	44,774	42,786	49,188	76,967	64,724	47,391	43,963	49,940	62,543
C&I	103,842	101,048	104,523	97,114	102,655	106,831	129,785	120,741	106,895	108,236	105,046	104,843
PSHL	1,247	1,062	954	910	732	679	621	641	771	909	908	1,122
OSPA	35	39	41	37	-	-	-	-	-	-	-	-
Weather effect												
Residential	1,069	1,404	346	134	(1,854)	(11,944)	2,601	(2,403)	(1,649)	(418)	(510)	2,089
C&I	428	858	164	0	(584)	(5,334)	1,661	(1,686)	(1,076)	(118)	0	409
PSHL	0	0	0	0	0	0	0	0	0	0	0	-
OSPA	0	0	0	0	0	0	0	0	0	0	0	-
Weather effect - Budget Calendar base rate												
Residential	$ 0.05026	$ 0.05026	$ 0.05026	$ 0.05026	$ 0.05026	$ 0.05855	$ 0.05855	$ 0.05855	$ 0.05855	$ 0.05026	$ 0.05026	$ 0.05026
C&I	$ 0.03547	$ 0.03547	$ 0.03547	$ 0.03547	$ 0.03547	$ 0.04229	$ 0.04229	$ 0.04229	$ 0.04229	$ 0.03547	$ 0.03547	$ 0.03547
PSHL	$ 0.07493	$ 0.07493	$ 0.07493	$ 0.07493	$ 0.07493	$ 0.07481	$ 0.07481	$ 0.07481	$ 0.07481	$ 0.07493	$ 0.07493	$ 0.07493
OSPA	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

PF18-5

2008 vs. Budget

	January	February	March	April	May	June	July	August	September	October	November	December	YTD
							Summer Rates						
Weather effect - Revenue $'s													
Minnesota													
Residential	915	1,035	480	206	(1,105)	(6,761)	1,472	(380)	(952)	(115)	(143)	2,088	$ (3,262)
C&I	288	440	288	116	(629)	(3,366)	551	(168)	(741)	(47)	(42)	535	$ (2,776)
PSHL	0	0	0	0	0	0	0	0	0	0	0	0	$ -
OSPA	0	0	0	0	0	0	0	0	0	0	0	0	$ -
North Dakota													
Residential	118	224	110	61	(34)	(399)	(154)	(86)	(40)	(26)	(96)	397	$ 76
C&I	26	34	15	6	(52)	(300)	(76)	(40)	(9)	(3)	(15)	78	$ (337)
PSHL	0	0	0	0	0	0	0	0	0	0	0	0	$ -
OSPA	0	0	0	0	0	0	0	0	0	0	0	0	$ -
South Dakota													
Residential	65	86	21	8	(113)	(830)	181	(167)	(115)	(26)	(31)	128	$ (792)
C&I	20	40	8	0	(27)	(284)	88	(90)	(57)	(5)	0	19	$ (289)
PSHL	0	0	0	0	0	0	0	0	0	0	0	0	$ -
OSPA	0	0	0	0	0	0	0	0	0	0	0	0	$ -
Total	$ 1,433	$ 1,858	$ 921	$ 397	$ (1,960)	$ (11,940)	$ 2,061	$ (931)	$ (1,914)	$ (223)	$ (326)	$ 3,245	$ (7,380)

Minnesota													
Act Cal Sales - W/N													
Residential	787,483	716,697	701,503	612,321	608,696	768,927	943,354	839,390	650,689	621,941	701,652	791,098	
C&I	1,869,826	1,805,779	1,900,417	1,778,607	1,880,458	2,003,864	2,124,382	2,201,917	1,977,445	1,962,568	1,866,327	1,819,701	
PSHL	13,865	14,577	12,278	11,147	9,211	8,461	8,488	8,391	10,425	11,436	13,460	14,331	
OSPA	5,789	6,502	6,482	5,609	6,506	5,965	7,798	10,326	8,583	6,989	4,872	5,082	
Act Cal Sales													
Residential	803,600	734,923	709,960	615,943	589,228	660,385	966,980	833,285	635,403	619,914	699,136	827,886	
C&I	1,877,789	1,817,914	1,908,367	1,781,804	1,863,101	1,927,583	2,136,860	2,198,100	1,960,660	1,961,259	1,865,171	1,834,462	
PSHL	13,865	14,577	12,278	11,147	9,211	8,461	8,488	8,391	10,425	11,436	13,460	14,331	
OSPA	5,789	6,502	6,482	5,609	6,506	5,965	7,798	10,326	8,583	6,989	4,872	5,082	
Weather effect													
Residential	16,117	18,226	8,457	3,622	(19,468)	(108,542)	23,625	(6,105)	(15,287)	(2,026)	(2,517)	36,789	
C&I	7,963	12,135	7,950	3,197	(17,357)	(76,281)	12,478	(3,817)	(16,785)	(1,309)	(1,155)	14,761	
PSHL	0	0	0	0	0	0	0	0	0	0	0	-	
OSPA	0	0	0	0	0	0	0	0	0	0	0	-	(105,329)
Weather effect - Budget Calendar revenue rate													
Residential	$ 0.05677	$ 0.05677	$ 0.05677	$ 0.05677	$ 0.05677	$ 0.06229	$ 0.06229	$ 0.06229	$ 0.06229	$ 0.05677	$ 0.05677	$ 0.05677	
C&I	$ 0.03622	$ 0.03622	$ 0.03622	$ 0.03622	$ 0.03622	$ 0.04413	$ 0.04413	$ 0.04413	$ 0.04413	$ 0.03622	$ 0.03622	$ 0.03622	
PSHL	$ 0.11710	$ 0.11710	$ 0.11710	$ 0.11710	$ 0.11710	$ 0.12964	$ 0.12964	$ 0.12964	$ 0.12964	$ 0.11710	$ 0.11710	$ 0.11710	
OSPA	$ 0.04789	$ 0.04789	$ 0.04789	$ 0.04789	$ 0.04789	$ 0.06071	$ 0.06071	$ 0.06071	$ 0.06071	$ 0.04789	$ 0.04789	$ 0.04789	

North Dakota													
Act Cal Sales - W/N													
Residential	82,666	79,280	70,680	53,189	47,478	53,250	62,436	61,643	46,754	49,981	68,687	82,358	
C&I	123,536	116,822	127,481	109,512	115,465	116,997	123,065	129,661	114,502	115,801	114,584	121,488	
PSHL	1,636	1,531	1,300	1,252	1,028	891	874	918	1,096	1,245	1,119	1,728	
OSPA	891	927	1,016	914	953	962	1,004	1,103	925	907	939	898	

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Act Cal Sales													
Residential	85,043	83,776	72,885	54,420	46,799	46,414	59,791	60,174	46,076	49,457	66,763	90,339	
C&I	124,118	117,582	127,814	109,640	114,303	110,833	121,500	128,832	114,310	115,733	114,256	123,233	
PSHL	1,636	1,531	1,300	1,252	1,028	891	874	918	1,096	1,245	1,119	1,728	
OSPA	891	927	1,016	914	953	962	1,004	1,103	925	907	939	898	
Weather effect													
Residential	2,377	4,496	2,205	1,231	(679)	(6,836)	(2,644)	(1,469)	(678)	(524)	(1,924)	7,980	
C&I	582	760	334	128	(1,162)	(6,164)	(1,565)	(829)	(192)	(67)	(329)	1,744	
PSHL	0	0	0	0	0	0	0	0	0	0	0	-	
OSPA	0	0	0	0	0	0	0	0	0	0	0	-	(3,225)
Weather effect - Budget Calendar revenue rate													
Residential	$ 0.04975	$ 0.04975	$ 0.04975	$ 0.04975	$ 0.04975	$ 0.05833	$ 0.05833	$ 0.05833	$ 0.05833	$ 0.04975	$ 0.04975	$ 0.04975	
C&I	$ 0.04470	$ 0.04470	$ 0.04470	$ 0.04470	$ 0.04470	$ 0.04873	$ 0.04873	$ 0.04873	$ 0.04873	$ 0.04470	$ 0.04470	$ 0.04470	
PSHL	$ 0.07675	$ 0.07675	$ 0.07675	$ 0.07675	$ 0.07675	$ 0.07259	$ 0.07259	$ 0.07259	$ 0.07259	$ 0.07675	$ 0.07675	$ 0.07675	
OSPA	$ 0.05736	$ 0.05736	$ 0.05736	$ 0.05736	$ 0.05736	$ 0.09095	$ 0.09095	$ 0.09095	$ 0.09095	$ 0.05736	$ 0.05736	$ 0.05736	

South Dakota

Act Cal Sales - W/N													
Residential	52,920	52,167	50,095	44,640	44,641	61,132	74,366	67,126	49,041	44,381	50,450	60,454	
C&I	103,415	100,191	104,359	97,114	103,238	112,165	128,124	122,426	107,970	108,354	105,046	104,434	
PSHL	1,247	1,062	954	910	732	679	621	641	771	909	908	1,122	
OSPA	35	39	41	37	-	-	-	-	-	-	-	-	
Act Cal Sales													
Residential	53,989	53,572	50,440	44,774	42,786	49,188	76,967	64,724	47,391	43,963	49,940	62,543	
C&I	103,842	101,048	104,523	97,114	102,655	106,831	129,785	120,741	106,895	108,236	105,046	104,843	
PSHL	1,247	1,062	954	910	732	679	621	641	771	909	908	1,122	
OSPA	35	39	41	37	-	-	-	-	-	-	-	-	
Weather effect													
Residential	1,069	1,404	346	134	(1,854)	(11,944)	2,601	(2,403)	(1,649)	(418)	(510)	2,089	
C&I	428	858	164	0	(584)	(5,334)	1,661	(1,686)	(1,076)	(118)	0	409	
PSHL	0	0	0	0	0	0	0	0	0	0	0	-	
OSPA	0	0	0	0	0	0	0	0	0	0	0	-	(16,413)
Weather effect - Budget Calendar revenue rate													
Residential	$ 0.06118	$ 0.06118	$ 0.06118	$ 0.06118	$ 0.06118	$ 0.06947	$ 0.06947	$ 0.06947	$ 0.06947	$ 0.06118	$ 0.06118	$ 0.06118	
C&I	$ 0.04639	$ 0.04639	$ 0.04639	$ 0.04639	$ 0.04639	$ 0.05321	$ 0.05321	$ 0.05321	$ 0.05321	$ 0.04639	$ 0.04639	$ 0.04639	
PSHL	$ 0.08585	$ 0.08585	$ 0.08585	$ 0.08585	$ 0.08585	$ 0.08573	$ 0.08573	$ 0.08573	$ 0.08573	$ 0.08585	$ 0.08585	$ 0.08585	
OSPA	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	

P.18-7

Xcel Ene. . .innesota)
Electric Utility - State of South Dakota
CALENDAR MONTH WEATHER NORMALIZED SALES ADJUSTMENT
YEAR ENDED 12/31/08

SALES (mwh)	January SD Juris	February SD Juris	March SD Juris	April SD Juris	May SD Juris	June SD Juris	July SD Juris	August SD Juris	September SD Juris	October SD Juris	November SD Juris	December SD Juris	Total SD Juris
Res w/o	1,069	1,404	346	134	(1,854)	(11,944)	2,601	(2,403)	(1,649)	(418)	(510)	2,089	(11,135)
Res w/	0	0	0	0	0	0	0	0	0	0	0	0	0
Small C&I	428	858	164	0	(584)	(5,334)	1,661	(1,686)	(1,076)	(118)	0	409	(5,278)
Large C&I	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	1,497	2,262	510	134	(2,438)	(17,278)	4,262	(4,089)	(2,725)	(536)	(510)	2,498	(16,413)
REVENUE													
Res w/o	65	86	21	8	(113)	(830)	181	(167)	(115)	(26)	(31)	128	(793)
Res w/	0	0	0	0	0	0	0	0	0	0	0	0	0
Small C&I	20	40	8	0	(27)	(284)	88	(90)	(57)	(5)	0	19	(288)
Large C&I	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	85	126	29	8	(140)	(1,114)	269	(257)	(172)	(31)	(31)	147	(1,081)
YTD Total	85	211	240	248	108	(1,006)	(737)	(994)	(1,166)	(1,197)	(1,228)	(1,081)	
PROD EXP													
Total	16	25	6	1	(27)	(189)	47	(45)	(30)	(6)	(6)	27	(179)
YTD Total	16	41	47	48	21	(167)	(121)	(165)	(195)	(201)	(207)	(179)	
NET	69	101	23	7	(113)	(925)	222	(212)	(142)	(25)	(25)	120	(902)
YTD Total	69	170	193	200	87	(839)	(616)	(829)	(971)	(996)	(1,021)	(902)	

INPUT CODE		
RO1R		($179)
		5.4277%
XPPE1		($3,302)

PF18-8

Enter Optional Workpaper Title in this Cell		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.2		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
[redacted]																					
[redacted]																					
[redacted]																					
[redacted]																					
Fuel Expenses																					
Total Fuel Expenses	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Purchased Power																					
Total Purchased Power	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Labor Related																					
Regular Payroll	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incentive Compensation	Annual																				
Pension & Benefits	Annual																				
Total Labor & Related	Annual																				
Taxes																					
Total Taxes	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Retail Revenues																					
Actual Revenues	Annual	[redacted]																			
Total Retail Revenues	Annual																				
Retail (Computer Billed)	Annual	[redacted]																			
Retail (Hand Billed)	Annual																				
Asset & Non-Asset Based Adj	Annual																				
Interdepartmental	Annual																				
Total Retail Related Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Operating Revenues																					
Late Payment	Annual																				
Connect and Trouble Charges	Annual																				
CIP Incentive	Annual																				
Rentals	Annual																				
Interchange Production - Capacity	Annual																				
Interchange Production - Energy	Annual																				
Interchange Transmission - Capacity	Annual																				
Interchange Ag - Decomm	Annual																				
Sales for Resale - Non Asset	Annual	(453)	(453)	(488)	(453)											(433)	(20)	(35)			
Sales for Resale - Asset	Annual	(1,197)	(1,197)	(2,972)	(1,197)											(899)	(298)	(1,775)			
Sales for Resale - Mkt Whsle	Annual																				
Production Associated Revenues	Annual																				
MISO	Annual																				
Point to Point Firm	Annual																				
Services & Facilities	Annual																				
Ancillary	Annual																				
Distribution Associated Revenues	Annual																				
Other	Annual																				
JOA - Rev fr/to PSC	Annual																				
Total Other Operating Revenues	Annual	(1,650)	(1,650)	(3,460)	(1,650)	0	0	0	0	0	0	0	0	0	0	(1,332)	(318)	(1,810)	0	0	0

PF19-1

2008 Actual Adjustment for Prop, Gen & Spin Margins
Adjustment to Remove Shareholder Portion of Margins
Allocated using 2008 actual sales
South Dakota

	Total Company			South Dakota	
	Total Trading Margins	**Exclusion Percentage**	**Excluded Amount**	**Total Trading Margins**	**Excluded Amount**
Non Asset Margins	668,789	0	668,789	35,398	35,398
Spin Margins	6,193,679	0	6,193,679	275,771	275,771
Asset Margins	33,668,243	0	33,668,243	1,499,064	1,499,064
Total Adjustment	**40,530,711**	**100.00%**	**40,530,711**	**1,810,233**	**1,810,233**

2008 Actuals

	TOTAL CO	MN	ND	SD	Wholesale	WI
Energy Allocator	100.0000%	86.2876%	5.9346%	5.2928%	2.4850%	
Interchange Energy Allocator	100.0000%	84.1229%				15.8771%
SD Post Interchange Factor for Spin and Asset Margins				4.4525%		

PF19-2

NSP Estimated Margin Sh.

Non-Jurisdictionalized	January	February	March	April	May	June	July	August	September	October	November	December	Total	Exclude Jan
Prop Revenue	463,216	1,242,861	10,194,172	5,779,428	7,098,143	5,233,016	9,194,730	7,246,857	12,169,552	3,760,372	6,109,292	6,507,145	74,998,784	74,535,568
Prop COGS	(25,320)	(1,415,655)	(6,717,066)	(5,426,474)	(5,970,124)	(7,699,161)	(9,248,667)	(6,917,738)	(11,145,845)	(3,594,918)	(5,559,275)	(6,176,773)	(71,899,016)	(71,873,696)
TCAR	437,896	(172,794)	3,477,106	352,954	1,128,019	(2,466,145)	(53,937)	329,119	1,023,707	165,454	550,017	(1,671,628)	3,099,768	2,661,872
JOA Effects	(540,043)	(523,493)	(943,630)	(28,987)	(19,696)	42,996	545,403	575,227	(200,990)	(123,822)	(613,642)	106,492	(1,722,187)	(1,182,144)
Prop Margin After JOA	(102,147)	(696,287)	2,533,476	323,967	1,108,321	(2,423,149)	491,466	904,346	822,717	41,632	(63,625)	(1,563,136)	1,377,581	1,479,728
Less: MTM	(712,458)	(1,336,318)	2,164,629	189,369	691,882	(1,848,687)	781,030	1,045,728	332,212	(102,341)	(652,810)	156,556	708,792	1,421,250
Realized Prop Margins	610,311	640,031	368,847	134,598	416,439	(574,462)	(289,564)	(141,382)	490,505	143,973	589,185	(1,719,692)	668,789	58,478
Estimated Sharing %	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	
Estimated Prop Sharing $$	**$152,578**	**$160,008**	**$92,212**	**$33,650**	**$104,110**	**($143,616)**	**($72,391)**	**($35,346)**	**$122,626**	**$35,993**	**$147,296**	**($429,923)**	**$167,197**	**$ 14,620**
Generation Revenue - Spin	6,781,104	6,210,449	6,274,384	8,091,930	3,341,915	917,404	248	-	-	412,398	2,946,254	5,294,841	40,270,927	33,489,823
Generation COGS - Spin	(5,710,094)	(5,067,282)	(5,274,248)	(6,656,617)	(2,982,304)	(902,345)	457	-	-	(355,977)	(2,814,726)	(4,314,112)	(34,077,248)	(28,367,154)
Generation Margins - Spin	1,071,010	1,143,167	1,000,136	1,435,313	359,611	15,059	705	-	-	56,421	131,528	980,729	6,193,679	5,122,669
Estimated Sharing %	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%	
Estimated Spin Sharing $$	**$856,808**	**$914,534**	**$800,109**	**$1,148,250**	**$287,689**	**$12,047**	**$564**	**$0**	**$0**	**$45,137**	**$105,222**	**$784,583**	**$4,954,943**	**$ 4,098,135**
Generation Revenue	12,369,569	14,738,573	12,748,481	14,792,883	20,129,937	7,156,639	5,021,650	8,938,525	1,672,892	3,449,150	9,335,357	14,154,401	124,507,857	112,138,288
Less: Spin Revenue	6,781,104	6,210,449	6,274,384	8,091,930	3,341,915	917,404	248	-	-	412,398	2,946,254	5,294,841	40,270,927	33,489,823
Generation Revenue to be Shared 100%	5,588,465	8,528,124	6,474,097	6,700,753	16,788,022	6,239,235	5,021,402	8,938,525	1,672,892	3,036,752	6,389,103	8,859,560	84,236,930	78,648,465
Generation COGS	(9,145,750)	(9,171,778)	(9,296,962)	(10,229,622)	(8,621,848)	(4,787,770)	(3,949,177)	(8,641,039)	(3,569,046)	(630,509)	(6,718,489)	(10,483,951)	(84,645,935)	(75,500,185)
Less: Spin COGS	(5,710,094)	(5,067,282)	(5,274,248)	(6,656,617)	(2,982,304)	(902,345)	457	-	-	(355,977)	(2,814,726)	(4,314,112)	(34,077,248)	(28,367,154)
Generation COGS to be Shared 100%	(3,435,656)	(4,104,496)	(4,022,714)	(3,573,005)	(5,639,544)	(3,285,425)	(3,949,634)	(8,641,039)	(3,569,046)	(274,526)	(3,903,763)	(6,169,839)	(50,568,687)	(47,133,031)
Total Generation Margins	3,223,819	5,566,795	3,451,519	4,563,061	11,508,089	2,968,869	1,072,473	297,486	(1,896,154)	2,818,647	2,616,868	3,670,450	39,861,922	36,638,103
Less: Spin Margins	1,071,010	1,143,167	1,000,136	1,435,313	359,611	15,059	705	-	-	56,421	131,528	980,729	6,193,679	5,122,669
Less: 2005 MISO Gen Margins	-	-	-	-									-	-
Margins to be Shared 100%	**2,152,809**	**4,423,628**	**2,451,383**	**3,127,748**	**11,148,478**	**2,953,810**	**1,071,768**	**297,486**	**(1,896,154)**	**2,762,226**	**2,485,340**	**2,689,721**	**33,668,243**	**31,515,434**
Grand Total Gen Sharing	**$3,009,617**	**$5,338,162**	**$3,251,492**	**$4,275,998**	**$11,436,167**	**$2,965,857**	**$1,072,332**	**$297,486**	**($1,896,154)**	**$2,807,363**	**$2,590,562**	**$3,474,304**	**$38,623,186**	**$ 35,613,569**
Grand Total Gen/Prop Sharing	**$3,162,195**	**$5,498,169**	**$3,343,704**	**$4,309,648**	**$11,540,277**	**$2,822,242**	**$999,941**	**$262,141**	**($1,773,528)**	**$2,843,356**	**$2,737,859**	**$3,044,381**	**$38,790,383**	**$ 35,628,189**
Company Retains:														
Prop Margin	$457,733	$480,023	$276,635	$100,949	$312,329	($430,847)	($217,173)	($106,037)	$367,879	$107,980	$441,889	($1,289,769)	$501,592	43,859
Gen Margin	$214,202	$228,633	$200,027	$287,063	$71,922	$3,012	$141	$0	$0	$11,284	$26,306	$196,146	$1,238,736	1,024,534
Total	$671,935	$708,657	$476,662	$388,011	$384,251	($427,835)	($217,032)	($106,037)	$367,879	$119,264	$468,194	($1,093,623)	$1,740,328	1,068,392

Prop Revenue is Non Asset Revenue
Gen Revenue is Asset Revenue

PF19-3

NSP Estimated Margin Sl

MN Jurisdiction	January	February	March	April	May	June	July	August	September	October	November	December	Total		
NSP System Calendar Month Sales															
MN cal month	2,701,624	2,574,405	2,637,579	2,415,002	2,468,530	2,603,331	3,120,919	3,050,910	2,615,440	2,600,166	2,573,789	2,670,810	32,032,505		29,330,881
Less: Koch	-	-	-	-	-	-	-	-	-	-	-	-	-		-
ND cal month	211,688	203,816	203,016	166,226	163,084	159,100	183,170	191,027	162,407	167,343	183,076	216,197	2,210,150		1,998,462
SD cal month	159,114	155,721	155,958	142,835	146,173	156,698	207,373	186,105	155,057	153,109	155,894	168,508	1,942,545		1,783,431
WI cal month	537,488	530,118	543,175	479,330	474,116	470,033	553,835	541,736	491,051	520,577	521,147	562,497	6,225,103		5,687,615
MI cal month	13,793	12,852	12,012	11,129	10,392	9,650	10,580	10,621	9,796	10,323	12,274	14,702	138,124		124,331
MN wholesale	89,755	85,459	78,809	74,815	68,642	71,591	87,878	81,848	84,070	72,517	70,813	85,033	951,230		861,475
WI wholesale	53,423	48,125	46,102	44,734	41,580	43,675	47,650	47,292	43,919	43,944	43,654	46,973	553,071		499,648
Total NSP System	3,766,885	3,610,496	3,678,651	3,334,071	3,372,517	3,514,078	4,211,405	4,109,539	3,561,740	3,567,979	3,560,647	3,764,720	44,052,728		40,285,843
Monthly Allocator - Gen	72%	71%	72%	72%	73%	74%	74%	74%	73%	73%	72%	71%			
NSP-MN Calendar Month Sales															
MN cal month	2,701,624	2,574,405	2,637,579	2,415,002	2,468,530	2,603,331	3,120,919	3,050,910	2,615,440	2,600,166	2,573,789	2,670,810	32,032,505		29,330,881
Less: Koch	-	-	-	-	-	-	-	-	-	-	-	-	-		-
ND cal month	211,688	203,816	203,016	166,226	163,084	159,100	183,170	191,027	162,407	167,343	183,076	216,197	2,210,150		1,998,462
SD cal month	159,114	155,721	155,958	142,835	146,173	156,698	207,373	186,105	155,057	153,109	155,894	168,508	1,942,545		1,783,431
MN wholesale	89,755	85,459	78,809	74,815	68,642	71,591	87,878	81,848	84,070	72,517	70,813	85,033	951,230		861,475
Total NSP-MN Sales	3,162,181	3,019,401	3,075,362	2,798,878	2,846,429	2,990,720	3,599,340	3,509,890	3,016,974	2,993,135	2,983,572	3,140,548	37,136,430		33,974,249
Monthly Allocator - Prop	85%	85%	86%	86%	87%	87%	87%	87%	87%	87%	86%	85%			
Prop Revenue	395,751	1,059,690	8,743,014	4,986,759	6,155,776	4,555,182	7,972,575	6,299,203	10,549,886	3,266,672	5,270,202	5,533,858	64,788,568		64,392,818
Prop COGS	(21,632)	(1,207,017)	(5,760,880)	(4,682,214)	(5,177,515)	(6,701,886)	(8,019,343)	(6,013,122)	(9,662,426)	(3,122,941)	(4,795,728)	(6,955,458)	(62,120,163)		(62,098,531)
TCAR	374,118	(147,328)	2,982,134	304,545	978,260	(2,146,704)	(46,768)	286,081	887,460	143,732	474,474	(1,421,599)	2,668,406		2,294,287
JOA Effects	(461,388)	(446,341)	(809,303)	(25,011)	(17,083)	37,427	472,909	500,006	(174,240)	(107,565)	(529,360)	92,265	(1,467,686)		(1,006,298)
Prop Margin After JOA	(87,270)	(593,669)	2,172,831	279,534	961,178	(2,109,278)	426,141	786,087	713,220	36,166	(54,886)	(1,329,335)	$ 1,200,719		1,287,989
Less: MTM	(608,692)	(1,139,373)	1,856,490	163,396	600,026	(1,609,226)	677,216	908,981	287,997	(88,905)	(563,149)	133,140	$ 617,902		1,226,594
Realized Prop Margins	$521,422	$545,704	$316,341	$116,137	$361,152	($500,052)	($251,075)	($122,894)	$425,223	$125,071	$508,263	($1,462,474)	$ 582,817		61,395
Estimated Sharing %	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%		
Estimated Prop Sharing $$	$130,356	$136,426	$79,085	$29,034	$90,288	($125,013)	($62,769)	($30,723)	$106,306	$31,268	$127,066	($365,619)	$145,704	$	15,349
Generation Revenue - Spin	4,863,433	4,428,259	4,498,710	5,861,311	2,446,131	679,640	184	-	-	300,535	2,129,679	3,756,326	28,964,207		24,100,774
Generation COGS - Spin	(4,095,301)	(3,613,142)	(3,781,616)	(4,821,656)	(2,182,912)	(668,483)	339	-	-	(259,418)	(2,034,605)	(3,060,566)	(24,517,361)		(20,422,060)
Generation Margins - Spin	768,132	815,116	717,094	1,039,655	263,219	11,156	522	-	-	41,117	95,074	695,760	4,446,846		3,678,714
Estimated Sharing %	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%		
Estimated Spin Sharing $$	$614,506	$652,093	$573,675	$831,724	$210,575	$8,925	$418	$0	$0	$32,893	$76,059	$556,608	$3,557,477	$	2,942,971
Generation Revenue	8,871,501	10,509,098	9,140,613	10,714,936	14,734,204	5,301,846	3,721,362	6,635,935	1,228,430	2,513,569	6,747,998	10,041,574	90,161,068		81,289,567
Less: Spin Revenue	4,863,433	4,428,259	4,498,710	5,861,311	2,446,131	679,640	184	-	-	300,535	2,129,679	3,756,326	28,964,207		24,100,774
Generation Revenue to be Shared 100%	4,008,068	6,080,839	4,641,903	4,853,625	12,288,073	4,622,206	3,721,178	6,635,935	1,228,430	2,213,034	4,618,319	6,285,249	61,196,861		57,188,793
Generation COGS	(6,559,366)	(6,539,786)	(6,665,887)	(7,409,728)	(6,310,803)	(3,102,422)	(2,926,591)	(6,415,083)	(2,620,805)	(459,479)	(4,856,413)	(7,437,642)	(61,304,005)		(54,744,639)
Less: Spin COGS	(4,095,301)	(3,613,142)	(3,781,616)	(4,821,656)	(2,182,912)	(668,483)	339	-	-	(259,418)	(2,034,605)	(3,060,566)	(24,517,361)		(20,422,060)
Generation COGS to be Shared 100%	(2,464,065)	(2,926,644)	(2,884,271)	(2,588,072)	(4,127,891)	(2,433,938)	(2,926,930)	(6,415,083)	(2,620,805)	(200,061)	(2,821,808)	(4,377,077)	(36,786,644)		(34,322,579)
Total Generation Margins	2,312,135	3,969,312	2,474,726	3,305,209	8,423,401	2,199,424	794,771	220,853	(1,392,375)	2,054,090	1,891,585	2,603,932	28,857,063		26,544,928
Less: Spin Margins	768,132	815,116	717,094	1,039,655	263,219	11,156	522	-	-	41,117	95,074	695,760	4,446,846		3,678,714
Less: 2005 MISO Gen Margins	-	-	-	-	-	-	-	-	-	-	-	-	-		-
Margins to be Shared 100%	1,544,003	3,154,195	1,757,632	2,265,554	8,160,182	2,188,268	794,248	220,853	(1,392,375)	2,012,973	1,796,511	1,908,172	$24,410,217	$	22,866,214
Grand Total Gen Sharing	$2,158,509	$3,806,289	$2,331,307	$3,097,278	$8,370,757	$2,197,193	$794,666	$220,853	($1,392,375)	$2,045,867	$1,872,570	$2,464,780	$27,967,694	$	25,809,185
Grand Total Gen/Prop Sharing	$2,288,864	$3,942,715	$2,410,393	$3,126,312	$8,461,045	$2,072,180	$731,897	$190,129	($1,286,069)	$2,077,134	$1,999,636	$2,099,161	$28,113,398	$	25,824,534

PF19-4

NSP Estimated Margin Sh

Company Retains:														
Prop Margin	$391,067	$409,278	$237,256	$87,103	$270,864	($375,039)	($188,307)	($92,170)	$318,917	$93,803	$381,197	($1,096,856)	$437,113	$ 46,046
Gen Margin	$153,626	$163,023	$143,419	$207,931	$52,644	$2,231	$104	$0	$0	$8,223	$19,015	$139,152	$889,369	$ 735,743
Total	$544,693	$572,301	$380,675	$295,034	$323,507	($372,808)	($188,202)	($92,170)	$318,917	$102,026	$400,212	($957,704)	$1,326,482	$ 781,789

Prop Revenue is now Asset Revenue
Gen Revenue is Asset Revenue

PF19-5

Enter Optional Workpaper Title in this Cell

Template V1.2

	Period	Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
		MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY	7,300	7,300	7,300	7,300													374			
Accumulated Deferred Taxes	EOY	7,300	7,300	7,300	7,300													374			
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY	17,871	17,871	17,871	17,871													916			
Prepaids & Other	EOY	17,871	17,871	17,871	17,871													916			
Operating Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual	30,565	30,565	30,565	30,565													1,567			
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	30,565	30,565	30,565	30,565	0	0	0	0	0	0	0	0	0	0	0	0	1,567	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual	(12,695)	(12,695)	(12,695)	(12,695)													(651)			
Payroll & other	Annual																				
Total Taxes:	Annual	(12,695)	(12,695)	(12,695)	(12,695)	0	0	0	0	0	0	0	0	0	0	0	0	(651)	0	0	0
AFUDC	Annual																				
Tax Items																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual	30,565	30,565	30,565	30,565													1,567			
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	30,565	30,565	30,565	30,565	0	0	0	0	0	0	0	0	0	0	0	0	1,567	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual	(511)	(511)	(511)	(511)													(26)			
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	(511)	(511)	(511)	(511)	0	0	0	0	0	0	0	0	0	0	0	0	(26)	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					
Total Tax Credits	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PF 20-1

Xcel Energy (MN)
Electric Utility - Northern States Power Co (MN)
Deferred Accounting - Nuclear Outage Costs Change Of Accounting
Deferred Outage Amortization per MPUC Decision
2008 - 2010
000's

0.4085

Total Company

Deferred Outage Costs

Year	BOY	Outage Costs	EOY
2008	-	56,309,170	56,309,170
2009	56,309,170	55,702,791	112,011,961
2010	112,011,961	35,835,424	147,847,385

Adjustment to O&M Amortization of Nuclear Outage Costs

Year	BOY	Current (2)	EOY
2008	-	15,619,523	15,619,523
2009	15,619,523	51,857,823	67,477,346
2010	67,477,346	51,702,225	119,179,571

Net Plant

Year	BOY (3)	Current	EOY (4)
2008	-	40,689,647	40,689,647
2009	40,689,647	3,844,968	44,534,615
2010	44,534,615	(15,866,801)	28,667,814

Amortization of Deferred Taxes

Year	BOY (5)	Current (7)	EOY (6)
2008	-	16,621,721	16,621,721
2009	16,621,721	1,570,669	18,192,390
2010	18,192,390	(6,481,588)	11,710,802

Wisconsin

Deferred Outage Costs

Year	BOY	Outage Costs	EOY
2008	-	8,815,597	8,815,597
2009	8,815,597	8,720,664	17,536,261
2010	17,536,261	5,725,870	23,262,131

Adjustment to O&M Amortization of Nuclear Outage Costs

Year	BOY	Current (2)	EOY
2008	-	2,445,346	2,445,346
2009	2,445,346	8,118,707	10,564,053
2010	10,564,053	8,135,352	18,699,405

Net Plant

Year	BOY (3)	Current	EOY (4)
2008	-	6,370,251	6,370,251
2009	6,370,251	601,957	6,972,207
2010	6,972,207	(2,409,482)	4,562,726

Amortization of Deferred Taxes

Year	BOY (5)	Current (7)	EOY (6)
2008	-	2,602,247	2,602,247
2009	2,602,247	245,899	2,848,147
2010	2,848,147	(984,273)	1,863,873

MN Company Total

Deferred Outage Costs

Year	BOY	Outage Costs	EOY	13 Mo Average
2008	-	47,493,573	47,493,573	
2009	47,493,573	46,982,127	94,475,700	
2010	94,475,700	30,109,554	124,585,254	

Adjustment to O&M Amortization of Nuclear Outage Costs

Year	BOY	Current (2)	EOY
2008	-	13,174,177	13,174,177
2009	13,174,177	43,739,116	56,913,293
2010	56,913,293	43,566,873	100,480,166

Net Unamortized Balance

Year	BOY (3)	Current	EOY (4)		
2008	-	34,319,397	34,319,397	2008	19,253,028
2009	34,319,397	3,243,011	37,562,407	2009	37,124,111
2010	37,562,407	(13,457,319)	24,105,088	2010	37,579,002

Amortization of Deferred Taxes

Year	BOY (5)	Current (7)	EOY (6)		
2008	-	14,019,474	14,019,474	2008	7,864,862
2009	14,019,474	1,324,770	15,344,243	2009	15,165,199
2010	15,344,243	(5,497,315)	9,846,929	2010	15,351,022

Check Total	
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0

Minnesota

Deferred Outage Costs

Year	BOY	Outage Costs	EOY
2008	-	41,316,802	41,316,802
2009	41,316,802	40,871,872	82,188,675
2010	82,188,675	26,181,999	108,370,673

Adjustment to O&M Amortization of Nuclear Outage Costs

Year	BOY	Current (2)	EOY
2008	-	11,460,811	11,460,811
2009	11,460,811	38,050,631	49,511,441
2010	49,511,441	37,896,652	87,408,093

Net Plant

Year	BOY (3)	Current	EOY (4)
2008	-	29,855,992	29,855,992
2009	29,855,992	2,821,241	32,677,233
2010	32,677,233	(11,714,653)	20,962,580

Amortization of Deferred Taxes

Year	BOY (5)	Current (7)	EOY (6)
2008	-	12,196,173	12,196,173
2009	12,196,173	1,152,477	13,348,650
2010	13,348,650	(4,785,436)	8,563,214

North Dakota

Deferred Outage Costs

Year	BOY	Outage Costs	EOY
2008	-	2,771,044	2,771,044
2009	2,771,044	2,741,203	5,512,247
2010	5,512,247	1,738,057	7,250,304

Adjustment to O&M Amortization of Nuclear Outage Costs

Year	BOY	Current (2)	EOY
2008	-	768,656	768,656
2009	768,656	2,551,987	3,320,643
2010	3,320,643	2,535,302	5,855,946

Net Plant

Year	BOY (3)	Current	EOY (4)
2008	-	2,002,388	2,002,388
2009	2,002,388	189,216	2,191,603
2010	2,191,603	(797,245)	1,394,359

Amortization of Deferred Taxes

Year	BOY (5)	Current (7)	EOY (6)
2008	-	817,975	817,975
2009	817,975	77,295	895,270
2010	895,270	(325,674)	569,595

South Dakota

Deferred Outage Costs

Year	BOY	Outage Costs	EOY	13 Mo Average
2008	-	2,434,429	2,434,429	
2009	2,434,429	2,408,214	4,842,643	
2010	4,842,643	1,636,419	6,479,062	

Adjustment to O&M Amortization of Nuclear Outage Costs

Year	BOY	Current (2)	EOY
2008	-	675,283	675,283
2009	675,283	2,241,983	2,917,266
2010	2,917,266	2,266,169	5,183,435

Net Unamortized Balance

Year	BOY (3)	Current	EOY (4)		
2008	-	1,759,146	1,759,146	2008	986,873
2009	1,759,146	166,231	1,925,377	2009	1,902,911
2010	1,925,377	(629,750)	1,295,627	2010	1,982,941

Amortization of Deferred Taxes

Year	BOY (5)	Current (7)	EOY (6)		
2008	-	718,611	718,611	2008	403,138
2009	718,611	67,905	786,516	2009	777,339
2010	786,516	(257,253)	529,264	2010	810,031

Wholesale

Deferred Outage Costs

Year	BOY	Outage Costs	EOY
2008	-	971,298	971,298
2009	971,298	960,838	1,932,136
2010	1,932,136	553,078	2,485,214

Adjustment to O&M Amortization of Nuclear Outage Costs

Year	BOY	Current (2)	EOY
2008	-	269,427	269,427
2009	269,427	894,515	1,163,942
2010	1,163,942	868,750	2,032,692

Net Plant

Year	BOY (3)	Current	EOY (4)
2008	-	701,871	701,871
2009	701,871	66,323	768,194
2010	768,194	(315,671)	452,523

Amortization of Deferred Taxes

Year	BOY (5)	Current (7)	EOY (6)
2008	-	286,714	286,714
2009	286,714	27,093	313,807
2010	313,807	(128,952)	184,856

	SD Jurisdiction 2009 Adjustment	Total Company 2009 Adjustment
Amortization Expense / Tax Addition	1,566,700	30,564,940
Deferred Tax Expense	(650,706)	(12,694,704)
Tax Deduction	(26,216)	(511,446)
Unamortized Balance	916,037	17,871,083
Accumulated Deferred Taxes	374,201	7,300,338

PE 23

Total Company

	2009											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Outage Costs Deferral												
PI Unit 1									(14,004,242)	(12,337,614)		
PI Unit 2												
Monticello	(880,995)	(2,680,255)	(12,476,833)	(13,322,852)	-	-						
Total Outage Costs	(880,995)	(2,680,255)	(12,476,833)	(13,322,852)	-	-	-	-	(14,004,242)	(12,337,614)	-	-
												(55,702,791)
Amortization Expense												
PI Unit 1	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,386,413	1,386,413	1,386,413
PI Unit 2	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809
Monticello	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730
Total Amortization	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,462,952	4,462,952	4,462,952
												51,857,823
Net Monthly amount												
PI Unit 1	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	12,806,451	10,951,201	(1,386,413)	(1,386,413)
PI Unit 2	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)
Monticello	(374,735)	1,424,525	11,221,103	12,067,122	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)
Total Net Monthly	(3,393,335)	(1,594,075)	8,202,503	9,048,522	(4,274,330)	(4,274,330)	(4,274,330)	(4,274,330)	9,729,912	7,874,662	(4,462,952)	(4,462,952)
												3,844,968
Unamortized Balance												
PI Unit 1	9,582,324	8,384,533	7,186,743	5,988,952	4,791,162	3,593,371	2,395,580	1,197,790	14,004,241	24,955,442	23,569,028	22,182,615
PI Unit 2	27,312,128	25,491,320	23,670,511	21,849,703	20,028,894	18,208,085	16,387,277	14,566,468	12,745,660	10,924,851	9,104,042	7,283,234
Monticello	401,861	1,826,385	13,047,488	25,114,609	23,858,879	22,603,148	21,347,418	20,091,688	18,835,957	17,580,227	16,324,496	15,068,766
Total Unamortized Bal	37,296,313	35,702,238	43,904,742	52,953,264	48,678,934	44,404,605	40,130,275	35,855,946	45,585,858	53,460,520	48,997,567	44,534,615
Monthly Deferred Tax Expense	(1,386,177)	(651,179)	3,350,723	3,696,321	(1,746,064)	(1,746,064)	(1,746,064)	(1,746,064)	3,974,669	3,216,799	(1,823,116)	(1,823,116)
												1,570,669
Accumulated Deferred Tax Bak	15,235,544	14,584,364	17,935,087	21,631,408	19,885,345	18,139,281	16,393,217	14,647,154	18,621,823	21,838,622	20,015,506	18,192,390

SD Jurisdiction

	Percentage Split *	SD Jurisdiction		Interchange	
EDemandProd	50.76%	5.3496%	0.027155079	83.8829%	0.425797585
EEnergy	49.24%	5.3287%	0.026238012	84.1264%	0.41423028
	100.00%		5.13%		84.34%

* Based on 2009 Budget O&M

2009 Composite Allocation Factor: 4.32%

	2009											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Outage Costs Deferral												
PI Unit 1									(605,449)	(533,395)		
PI Unit 2												
Monticello	(38,088)	(115,876)	(539,414)	(575,990)	-	-						
Total Outage Costs	(38,088)	(115,876)	(539,414)	(575,990)	-	-	-	-	(605,449)	(533,395)	-	-
												(2,408,214)
Amortization Expense												
PI Unit 1	51,784	51,784	51,784	51,784	51,784	51,784	51,784	51,784	51,784	59,939	59,939	59,939
PI Unit 2	78,720	78,720	78,720	78,720	78,720	78,720	78,720	78,720	78,720	78,720	78,720	78,720
Monticello	54,289	54,289	54,289	54,289	54,289	54,289	54,289	54,289	54,289	54,289	54,289	54,289
Total Amortization	184,793	184,793	184,793	184,793	184,793	184,793	184,793	184,793	184,793	192,948	192,948	192,948
												2,241,983
Net Monthly amount												
PI Unit 1	(51,784)	(51,784)	(51,784)	(51,784)	(51,784)	(51,784)	(51,784)	(51,784)	553,665	473,456	(59,939)	(59,939)
PI Unit 2	(78,720)	(78,720)	(78,720)	(78,720)	(78,720)	(78,720)	(78,720)	(78,720)	(78,720)	(78,720)	(78,720)	(78,720)
Monticello	(16,201)	61,587	485,125	521,701	(54,289)	(54,289)	(54,289)	(54,289)	(54,289)	(54,289)	(54,289)	(54,289)
Total Net Monthly	(146,705)	(68,917)	354,621	391,197	(184,793)	(184,793)	(184,793)	(184,793)	420,656	340,447	(192,948)	(192,948)
												166,231
Unamortized Balance												
PI Unit 1	414,275	362,491	310,706	258,922	207,138	155,353	103,569	51,784	605,449	1,078,905	1,018,966	959,027
PI Unit 2	1,180,792	1,102,073	1,023,353	944,634	865,914	787,195	708,475	629,756	551,036	472,317	393,597	314,878
Monticello	17,374	78,961	564,086	1,085,787	1,031,497	977,208	922,919	868,629	814,340	760,051	705,761	651,472
Total Unamortized Bal	1,612,441	1,543,524	1,898,145	2,289,343	2,104,549	1,919,756	1,734,963	1,550,170	1,970,826	2,311,273	2,118,325	1,925,377

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Total Company

	2009												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Outage Costs Deferral													
PI Unit 1									(14,004,242)	(12,337,614)			
PI Unit 2													
Monticello	(880,995)	(2,680,255)	(12,476,833)	(13,322,852)	-	-							
Total Outage Costs	(880,995)	(2,680,255)	(12,476,833)	(13,322,852)	-	-	-	-	(14,004,242)	(12,337,614)	-	-	(55,702,791)
Amortization Expense													
PI Unit 1	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,386,413	1,386,413	1,386,413	
PI Unit 2	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	
Monticello	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	
Total Amortization	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,462,952	4,462,952	4,462,952	51,857,823
Net Monthly amount													
PI Unit 1	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	12,806,451	10,951,201	(1,386,413)	(1,386,413)	
PI Unit 2	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	
Monticello	(374,735)	1,424,525	11,221,103	12,067,122	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	
Total Net Monthly	(3,393,335)	(1,594,075)	8,202,503	9,048,522	(4,274,330)	(4,274,330)	(4,274,330)	(4,274,330)	9,729,912	7,874,662	(4,462,952)	(4,462,952)	3,844,968
Unamortized Balance													
PI Unit 1	9,582,324	8,384,533	7,186,743	5,988,952	4,791,162	3,593,371	2,395,580	1,197,790	14,004,241	24,955,442	23,569,028	22,182,615	
PI Unit 2	27,312,128	25,491,320	23,670,511	21,849,703	20,028,894	18,208,085	16,387,277	14,566,468	12,745,660	10,924,851	9,104,042	7,283,234	
Monticello	401,861	1,826,385	13,047,488	25,114,609	23,858,879	22,603,148	21,347,418	20,091,688	18,835,957	17,580,227	16,324,496	15,068,766	
Total Unamortized Bal	37,296,313	35,702,238	43,904,742	52,953,264	48,678,934	44,404,605	40,130,275	35,855,946	45,585,858	53,460,520	48,997,567	44,534,615	
Monthly Deferred Tax Expense	(1,386,177)	(651,179)	3,350,723	3,696,321	(1,746,064)	(1,746,064)	(1,746,064)	(1,746,064)	3,974,669	3,216,799	(1,823,116)	(1,823,116)	1,570,669
Accumulated Deferred Tax Bal	15,235,544	14,584,364	17,935,087	21,631,408	19,885,345	18,139,281	16,393,217	14,647,154	18,621,823	21,838,622	20,015,506	18,192,390	

WS Company

	Percentage Split *	WS Company	Interchange	
EDemandProd	50.76%		16.1171%	0.081811934
EEnergy	49.24%		15.8736%	0.078160201
	100.00%	100.00%		15.66%

* Based on 2009 Budget O&M

2009 Composite Allocation Factor 15.66%

	2009												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Outage Costs Deferral													
PI Unit 1									(2,192,463)	(1,931,540)			
PI Unit 2													
Monticello	(137,926)	(419,613)	(1,953,336)	(2,085,786)	-	-							
Total Outage Costs	(137,926)	(419,613)	(1,953,336)	(2,085,786)	-	-	-	-	(2,192,463)	(1,931,540)	-	-	(8,720,664)
Amortization Expense													
PI Unit 1	187,523	187,523	187,523	187,523	187,523	187,523	187,523	187,523	187,523	217,053	217,053	217,053	
PI Unit 2	285,060	285,060	285,060	285,060	285,060	285,060	285,060	285,060	285,060	285,060	285,060	285,060	
Monticello	196,593	196,593	196,593	196,593	196,593	196,593	196,593	196,593	196,593	196,593	196,593	196,593	
Total Amortization	669,176	669,176	669,176	669,176	669,176	669,176	669,176	669,176	669,176	698,707	698,707	698,707	8,118,707
Net Monthly amount													
PI Unit 1	(187,523)	(187,523)	(187,523)	(187,523)	(187,523)	(187,523)	(187,523)	(187,523)	2,004,940	1,714,487	(217,053)	(217,053)	
PI Unit 2	(285,060)	(285,060)	(285,060)	(285,060)	(285,060)	(285,060)	(285,060)	(285,060)	(285,060)	(285,060)	(285,060)	(285,060)	
Monticello	(58,667)	223,019	1,756,743	1,889,193	(196,593)	(196,593)	(196,593)	(196,593)	(196,593)	(196,593)	(196,593)	(196,593)	
Total Net Monthly	(531,250)	(249,564)	1,284,160	1,416,610	(669,176)	(669,176)	(669,176)	(669,176)	1,523,286	1,232,834	(698,707)	(698,707)	601,957
Unamortized Balance													
PI Unit 1	1,500,180	1,312,658	1,125,135	937,613	750,090	562,568	375,045	187,522	2,192,463	3,906,950	3,689,897	3,472,844	
PI Unit 2	4,275,908	3,990,845	3,705,785	3,420,725	3,135,664	2,850,604	2,565,543	2,280,483	1,995,423	1,710,362	1,425,302	1,140,242	
Monticello	62,914	285,933	2,042,676	3,931,869	3,735,275	3,538,682	3,342,089	3,145,495	2,948,902	2,752,308	2,555,715	2,359,121	
Total Unamortized Bal	5,839,000	5,589,437	6,873,596	8,290,206	7,621,030	6,951,853	6,282,677	5,613,501	7,136,787	8,369,621	7,670,914	6,972,207	

DR20-36

Total Company

	2009												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Outage Costs Deferral													
PI Unit 1									(14,004,242)	(12,337,614)			
PI Unit 2													
Monticello	(880,995)	(2,680,255)	(12,476,833)	(13,322,852)	-	-							
Total Outage Costs	(880,995)	(2,680,255)	(12,476,833)	(13,322,852)	-	-	-	-	(14,004,242)	(12,337,614)	-	-	
													(55,702,791)
Amortization Expense													
PI Unit 1	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,386,413	1,386,413	1,386,413	
PI Unit 2	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	
Monticello	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	
Total Amortization	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,462,952	4,462,952	4,462,952	
													51,857,823
Net Monthly amount													
PI Unit 1	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	12,806,451	10,951,201	(1,386,413)	(1,386,413)	
PI Unit 2	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	
Monticello	(374,735)	1,424,525	11,221,103	12,067,122	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	
Total Net Monthly	(3,393,335)	(1,594,075)	8,202,503	9,048,522	(4,274,330)	(4,274,330)	(4,274,330)	(4,274,330)	9,729,912	7,874,662	(4,462,952)	(4,462,952)	
													3,844,968
Unamortized Balance													
PI Unit 1	9,582,324	8,384,533	7,186,743	5,988,952	4,791,162	3,593,371	2,395,580	1,197,790	14,004,241	24,955,442	23,569,028	22,182,615	
PI Unit 2	27,312,128	25,491,320	23,670,511	21,849,703	20,028,894	18,208,085	16,387,277	14,566,468	12,745,660	10,924,851	9,104,042	7,283,234	
Monticello	401,861	1,826,385	13,047,488	25,114,609	23,858,879	22,603,148	21,347,418	20,091,688	18,835,957	17,580,227	16,324,496	15,068,766	
Total Unamortized Bal	37,296,313	35,702,238	43,904,742	52,953,264	48,678,934	44,404,605	40,130,275	35,855,946	45,585,858	53,460,520	48,997,567	44,534,615	

MN Jurisdiction

	Percentage Split	MN Jurisdiction		Interchange	
EDemandProd	50.76%	87.0730%	0.441990836	83.8829%	0.425797585
EEnergy	49.24%	86.3873%	0.425362842	84.1264%	0.41423028
	100.00%		86.99%		84.34%

* Based on 2009 Budget O&M

2009 Composite Allocation Factor: 73.37%

	2009												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Outage Costs Deferral													
PI Unit 1									(10,275,600)	(9,052,713)			
PI Unit 2													
Monticello	(646,429)	(1,966,635)	(9,154,865)	(9,775,631)	-	-							
Total Outage Costs	(646,429)	(1,966,635)	(9,154,865)	(9,775,631)	-	-	-	-	(10,275,600)	(9,052,713)	-	-	
													(40,871,872)
Amortization Expense													
PI Unit 1	878,878	878,878	878,878	878,878	878,878	878,878	878,878	878,878	878,878	1,017,280	1,017,280	1,017,280	
PI Unit 2	1,336,017	1,336,017	1,336,017	1,336,017	1,336,017	1,336,017	1,336,017	1,336,017	1,336,017	1,336,017	1,336,017	1,336,017	
Monticello	921,391	921,391	921,391	921,391	921,391	921,391	921,391	921,391	921,391	921,391	921,391	921,391	
Total Amortization	3,136,285	3,136,285	3,136,285	3,136,285	3,136,285	3,136,285	3,136,285	3,136,285	3,136,285	3,274,687	3,274,687	3,274,687	
													38,050,631
Net Monthly amount													
PI Unit 1	(878,878)	(878,878)	(878,878)	(878,878)	(878,878)	(878,878)	(878,878)	(878,878)	9,396,722	8,035,433	(1,017,280)	(1,017,280)	
PI Unit 2	(1,336,017)	(1,336,017)	(1,336,017)	(1,336,017)	(1,336,017)	(1,336,017)	(1,336,017)	(1,336,017)	(1,336,017)	(1,336,017)	(1,336,017)	(1,336,017)	
Monticello	(274,962)	1,045,244	8,233,474	8,854,239	(921,391)	(921,391)	(921,391)	(921,391)	(921,391)	(921,391)	(921,391)	(921,391)	
Total Net Monthly	(2,489,856)	(1,169,651)	6,018,579	6,639,345	(3,136,285)	(3,136,285)	(3,136,285)	(3,136,285)	7,139,314	5,778,026	(3,274,687)	(3,274,687)	
													2,821,241
Unamortized Balance													
PI Unit 1	7,031,021	6,152,144	5,273,266	4,394,388	3,515,510	2,636,633	1,757,755	878,877	10,275,599	18,311,033	17,293,753	16,276,474	
PI Unit 2	20,040,249	18,704,233	17,368,216	16,032,199	14,696,183	13,360,166	12,024,149	10,688,133	9,352,116	8,016,100	6,680,083	5,344,066	
Monticello	294,865	1,340,108	9,573,582	18,427,822	17,506,431	16,585,040	15,663,649	14,742,258	13,820,866	12,899,475	11,978,084	11,056,693	
Total Unamortized Bal	27,366,136	26,196,485	32,215,064	38,854,409	35,718,124	32,581,838	29,445,553	26,309,268	33,448,582	39,226,608	35,951,920	32,677,233	

PF 20-3c

Total Company

	2009												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Outage Costs Deferral													
PI Unit 1									(14,004,242)	(12,337,614)			
PI Unit 2													
Monticello	(880,995)	(2,680,255)	(12,476,833)	(13,322,852)	-	-							
Total Outage Costs	(880,995)	(2,680,255)	(12,476,833)	(13,322,852)	-	-	-	-	(14,004,242)	(12,337,614)	-	-	
													(55,702,791)
Amortization Expense													
PI Unit 1	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,386,413	1,386,413	1,386,413	
PI Unit 2	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	
Monticello	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	
Total Amortization	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,462,952	4,462,952	4,462,952	
													51,857,823
Net Monthly amount													
PI Unit 1	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	12,806,451	10,951,201	(1,386,413)	(1,386,413)	
PI Unit 2	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	
Monticello	(374,735)	1,424,525	11,221,103	12,067,122	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	
Total Net Monthly	(3,393,335)	(1,594,075)	8,202,503	9,048,522	(4,274,330)	(4,274,330)	(4,274,330)	(4,274,330)	9,729,912	7,874,662	(4,462,952)	(4,462,952)	
													3,844,968
Unamortized Balance													
PI Unit 1	9,582,324	8,384,533	7,186,743	5,988,952	4,791,162	3,593,371	2,395,580	1,197,790	14,004,241	24,955,442	23,569,028	22,182,615	
PI Unit 2	27,312,128	25,491,320	23,670,511	21,849,703	20,028,894	18,208,085	16,387,277	14,566,468	12,745,660	10,924,851	9,104,042	7,283,234	
Monticello	401,861	1,826,385	13,047,488	25,114,609	23,858,879	22,603,148	21,347,418	20,091,688	18,835,957	17,580,227	16,324,496	15,068,766	
Total Unamortized Bal	37,296,313	35,702,238	43,904,742	52,953,264	48,678,934	44,404,605	40,130,275	35,855,946	45,585,858	53,460,520	48,997,567	44,534,615	

ND Jurisdiction

	Percentage Split	ND Jurisdiction		Interchange	
EDemandProd	50.76%	5.5128%	0.027983498	83.8829%	0.425797585
EEnergy	49.24%	5.9737%	0.02941393	84.1264%	0.41423028
	100.00%		5.83%		84.34%

* Based on 2009 Budget O&M

2009 Composite Allocation Factor: 4.92%

	2009												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Outage Costs Deferral													
PI Unit 1									(689,166)	(607,149)			
PI Unit 2													
Monticello	(43,355)	(131,899)	(614,000)	(655,634)	-	-							
Total Outage Costs	(43,355)	(131,899)	(614,000)	(655,634)	-	-	-	-	(689,166)	(607,149)	-	-	
													(2,741,203)
Amortization Expense													
PI Unit 1	58,945	58,945	58,945	58,945	58,945	58,945	58,945	58,945	58,945	68,227	68,227	68,227	
PI Unit 2	89,604	89,604	89,604	89,604	89,604	89,604	89,604	89,604	89,604	89,604	89,604	89,604	
Monticello	61,796	61,796	61,796	61,796	61,796	61,796	61,796	61,796	61,796	61,796	61,796	61,796	
Total Amortization	210,345	210,345	210,345	210,345	210,345	210,345	210,345	210,345	210,345	219,627	219,627	219,627	
													2,551,987
Net Monthly amount													
PI Unit 1	(58,945)	(58,945)	(58,945)	(58,945)	(58,945)	(58,945)	(58,945)	(58,945)	630,221	538,922	(68,227)	(68,227)	
PI Unit 2	(89,604)	(89,604)	(89,604)	(89,604)	(89,604)	(89,604)	(89,604)	(89,604)	(89,604)	(89,604)	(89,604)	(89,604)	
Monticello	(18,441)	70,103	552,204	593,838	(61,796)	(61,796)	(61,796)	(61,796)	(61,796)	(61,796)	(61,796)	(61,796)	
Total Net Monthly	(166,990)	(78,446)	403,655	445,289	(210,345)	(210,345)	(210,345)	(210,345)	478,821	387,522	(219,627)	(219,627)	
													189,216
Unamortized Balance													
PI Unit 1	471,558	412,613	353,668	294,724	235,779	176,834	117,889	58,945	689,166	1,228,088	1,159,861	1,091,634	
PI Unit 2	1,344,064	1,254,459	1,164,855	1,075,251	985,647	896,042	806,438	716,834	627,230	537,625	448,021	358,417	
Monticello	19,776	89,879	642,083	1,235,921	1,174,125	1,112,329	1,050,533	988,737	926,941	865,145	803,349	741,553	
Total Unamortized Bal	1,835,398	1,756,951	2,160,606	2,605,895	2,395,550	2,185,205	1,974,860	1,764,515	2,243,336	2,630,858	2,411,231	2,191,603	

PTD-3d

Total Company

	2009											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Outage Costs Deferral												
PI Unit 1									(14,004,242)	(12,337,614)		
PI Unit 2												
Monticello	(880,995)	(2,680,255)	(12,476,833)	(13,322,852)	-	-						
Total Outage Costs	(880,995)	(2,680,255)	(12,476,833)	(13,322,852)	-	-	-	-	(14,004,242)	(12,337,614)	-	-
												(55,702,791)
Amortization Expense												
PI Unit 1	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,197,791	1,386,413	1,386,413	1,386,413
PI Unit 2	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809	1,820,809
Monticello	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730	1,255,730
Total Amortization	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,274,330	4,462,952	4,462,952	4,462,952
												51,857,823
Net Monthly amount												
PI Unit 1	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	(1,197,791)	12,806,451	10,951,201	(1,386,413)	(1,386,413)
PI Unit 2	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)	(1,820,809)
Monticello	(374,735)	1,424,525	11,221,103	12,067,122	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)	(1,255,730)
Total Net Monthly	(3,393,335)	(1,594,075)	8,202,503	9,048,522	(4,274,330)	(4,274,330)	(4,274,330)	(4,274,330)	9,729,912	7,874,662	(4,462,952)	(4,462,952)
												3,844,968
Unamortized Balance												
PI Unit 1	9,582,324	8,384,533	7,186,743	5,988,952	4,791,162	3,593,371	2,395,580	1,197,790	14,004,241	24,955,442	23,569,028	22,182,615
PI Unit 2	27,312,128	25,491,320	23,670,511	21,849,703	20,028,894	18,208,085	16,387,277	14,566,468	12,745,660	10,924,851	9,104,042	7,283,234
Monticello	401,861	1,826,385	13,047,488	25,114,609	23,858,879	22,603,148	21,347,418	20,091,688	18,835,957	17,580,227	16,324,496	15,068,766
Total Unamortized Bal	37,296,313	35,702,238	43,904,742	52,953,264	48,678,934	44,404,605	40,130,275	35,855,946	45,585,858	53,460,520	48,997,567	44,534,615

WSLE Jurisdictior

	Percentage Split	WSLE Jurisdiction		Interchange	
EDemandProd	50.76%	**2.0646%**	0.010480106	**83.8829%**	0.425797585
EEnergy	49.24%	**2.3103%**	0.011375697	**84.1264%**	0.41423028
	100.00%		**2.05%**		**84.34%**

* Based on 2009 Budget O&M

2009 Composite Allocation Factor **1.72%**

	2009											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Outage Costs Deferral												
PI Unit 1									(241,564)	(212,816)		
PI Unit 2												
Monticello	(15,197)	(46,233)	(215,218)	(229,811)	-	-						
Total Outage Costs	(15,197)	(46,233)	(215,218)	(229,811)	-	-	-	-	(241,564)	(212,816)	-	-
												(960,838)
Amortization Expense												
PI Unit 1	20,661	20,661	20,661	20,661	20,661	20,661	20,661	20,661	20,661	23,915	23,915	23,915
PI Unit 2	31,408	31,408	31,408	31,408	31,408	31,408	31,408	31,408	31,408	31,408	31,408	31,408
Monticello	21,661	21,661	21,661	21,661	21,661	21,661	21,661	21,661	21,661	21,661	21,661	21,661
Total Amortization	73,730	73,730	73,730	73,730	73,730	73,730	73,730	73,730	73,730	76,983	76,983	76,983
												894,515
Net Monthly amount												
PI Unit 1	(20,661)	(20,661)	(20,661)	(20,661)	(20,661)	(20,661)	(20,661)	(20,661)	220,903	188,901	(23,915)	(23,915)
PI Unit 2	(31,408)	(31,408)	(31,408)	(31,408)	(31,408)	(31,408)	(31,408)	(31,408)	(31,408)	(31,408)	(31,408)	(31,408)
Monticello	(6,464)	24,572	193,557	208,150	(21,661)	(21,661)	(21,661)	(21,661)	(21,661)	(21,661)	(21,661)	(21,661)
Total Net Monthly	(58,533)	(27,497)	141,488	156,081	(73,730)	(73,730)	(73,730)	(73,730)	167,835	135,833	(76,983)	(76,983)
												66,323
Unamortized Balance												
PI Unit 1	165,289	144,628	123,967	103,306	82,645	61,983	41,322	20,661	241,564	430,466	406,551	382,636
PI Unit 2	471,117	439,709	408,302	376,894	345,486	314,078	282,670	251,262	219,855	188,447	157,039	125,631
Monticello	6,932	31,504	225,061	433,211	411,551	389,890	368,230	346,569	324,908	303,248	281,587	259,927
Total Unamortized Bal	643,338	615,841	757,329	913,411	839,681	765,952	692,222	618,493	786,328	922,161	845,177	768,194

PF 20-3e

2009 YTD Actual
Monticello deferral:

2008	776,596.19
9-Jan	880,994.84
9-Feb	2,680,254.50
9-Mar	12,476,832.69
9-Apr	13,322,851.54
	30,137,529.76

\\Xelcpsp01\SharedData\General-Offices-GO-01\RATE\Revenue Analysis\Annual\08Actual\2008 TY South Dakota Rate Case\COSS and WorkPapers\[2008A-2010B Nuc COA Forecast 13 mo average.xls]2008-2010 WSLE Allocations

PF20-4

December 2008 Actual

	2008 YTD Aug-08	2008 Implement	2008 Sep-08	2008 Oct-08	2008 Nov-08	2008 Dec-08	2008 Total	
NSPM								
Amortization - Object 724040								
ND PI unit 1 (amort through 9/09	419,339			69,890	69,890	69,890	69,890	698,898
ND PI unit 2 (amort through 4/10)					106,221	106,221	212,442	
ND Monticello							-	
SD PI unit 1			368,364	61,394	61,394	61,394	61,394	613,940
SD PI unit 2					93,341	93,341	186,682	
SD Monticello							-	
MN PI unit 1			6,252,007	1,042,001	1,042,001	1,042,001	1,042,001	10,420,012
MN PI unit 2					1,584,047	1,584,047	3,168,094	
MN Monticello							-	
Wholesale PI unit 1			147,033	24,506	24,506	24,506	24,506	245,056
Wholesale PI unit 2					37,200	37,200	74,400	
Wholesale Monticello							-	
	419,339	**6,767,405**	**1,197,791**	**1,197,791**	**3,018,599**	**3,018,599**	**15,619,523**	
December Forecast				1,197,791	3,002,183	3,002,183	15,586,890	
Variance				-	16,417	16,417	32,633	
Deferral - Object 725000								
ND PI unit 1	(1,327,905)						(1,327,905)	
ND PI unit 2	(144,483)			(850,949)	(878,570)	(24,998)	(12,975)	(1,911,975)
ND Monticello	(33,178)			(1,827)	(1,410)	(1,370)	(7,839)	(45,624)
SD PI unit 1			(1,166,486)					(1,166,486)
SD PI unit 2			(126,684)	(746,835)	(772,340)	(22,679)	(11,596)	(1,680,134)
SD Monticello			(28,786)	(1,602)	(1,225)	(1,189)	(6,809)	(39,611)
MN PI unit 1			(19,798,024)					(19,798,024)
MN PI unit 2			(2,151,355)	(12,679,046)	(13,105,488)	(381,177)	(195,783)	(28,512,848)
MN Monticello			(490,435)	(27,202)	(20,860)	(20,253)	(115,967)	(674,717)
Wholesale PI unit 1			(465,606)					(465,606)
Wholesale PI unit 2			(50,986)	(299,303)	(307,266)	(7,767)	(4,276)	(669,598)
Wholesale Monticello			(12,131)	(644)	(514)	(500)	(2,855)	(16,645)
	(1,505,567)	**(24,290,493)**	**(14,607,407)**	**(15,087,673)**	**(459,932)**	**(358,100)**	**(56,309,172)**	
December Forecast				(15,087,673)	(389,064)	(125,890)	(56,006,094)	
Variance				-	(70,868)	(232,210)	(303,079)	
Refund Provision - Object 519390								
		11,486,162	1,216,054	1,216,054	(120,026)	(120,026)	13,678,218	
	-	**11,486,162**	**1,216,054**	**1,216,054**	**(120,026)**	**(120,026)**	**13,678,218**	
December Forecast				1,216,054	(107,945)	(107,945)	13,702,381	
Variance				-	(12,081)	(12,081)	(24,162)	
Interchange Agreement Revenues - Objects 517110 and 517115								
Gross change to O&M expense	(1,086,228)	(17,523,088)	(13,409,617)	(13,889,882)	2,558,667	2,660,499	(40,689,649)	
Ratio	0.157	0.157	0.157	0.157	0.157	0.157	0	
	170,538	**2,751,125**	**2,105,310**	**2,180,712**	**(401,711)**	**(417,698)**	**6,388,275**	
December Forecast				(13,889,882)	2,613,119	2,876,293	(40,419,404)	
Ratio				0.157	0.157	0.157	0.157	
				2,180,712	(410,260)	(451,578)	6,345,846	
Variance				(0)	8,549	33,880		
Net NSPM Pre-Tax Effect	**(915,690)**	**(3,285,801)**	**(10,088,253)**	**(10,493,117)**	**2,036,930**	**2,122,775**	**(20,623,156)**	
December Forecast				(10,493,117)	2,094,914	2,316,770	(20,371,177)	
Variance				-	(57,984)	(193,995)		

	5.8348%	5.1257%	86.9940%	2.0456%	100.0000%		
2008 actual	ND	SD	MN	Wh	Total	NSP-WI	Xcel
Amortization	911,339	800,621	13,588,107	319,455	15,619,523		15,619,523
Deferral	(3,285,504)	(2,886,231)	(48,985,589)	(1,151,848)	(56,309,172)		(56,309,172)
Refund			13,678,218		13,678,218	4,800,000	18,478,218
Interchange	372,744	327,441	5,557,405	130,686	6,388,276	(6,388,276)	-
	(2,001,421)	(1,758,169)	(16,161,859)	(701,707)	(20,623,155)	(1,588,276)	(22,211,431)
MPUC petition							
Amortization			12,142,376				
Deferral			(37,273,610)				
			(25,131,234)				
2008 actual with WI piece taken out of MN numbers							
Amortization			11,454,774				
Deferral			(41,294,852)				
Refund			13,678,218				
Interchange							
			(16,161,860)				
MPUC petition							
Amortization			(687,602)	PI #2 amortization was delayed 1-month (Nov vs Oct)			
Deferral			(4,021,242)	PI #2 outage was more expensive than expected			
Refund							
Interchange							
			(4,708,844)				

DP 20-5

Joint Zone Agreement		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.2		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Income Statement																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual					7,787	7,787	7,787	7,787									400			
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	7,787	7,787	7,787	7,787	0	0	0	0	0	0	0	0	400	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Calculation																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					
Total Tax Credits	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PE21-1634

Fuel Expenses																					
Coal & Rail Transport	Annual																				
Gas for Generation	Annual																				
Oil	Annual																				
Nuclear & EOL	Annual																				
Nuclear Disposal	Annual																				
Total Fuel Expenses	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Purchased Power																					
Purchases	Annual																				
Interchange	Annual																				
Total Purchased Power	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Labor Related																					
Regular Payroll	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incentive Compensation	Annual																				
Pension & Benefits	Annual																				
Total Labor & Related	Annual																				
Taxes																					
State Sales Tax Customer Billings	Annual																				
Employer's Payroll Taxes	Annual																				
All Other Operating Expenses	Annual																				
Property Tax	Annual																				
Gross Earnings Tax	Annual																				
Federal Income Tax	Annual																				
State Income Tax	Annual																				
Total Taxes	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Retail Revenues																					
Actual Revenues	Annual																				
Total Retail Revenues	Annual																				
Retail (Computer Billed)	Annual																				
Retail (Hand Billed)	Annual																				
Asset & Non-Asset Based Adj	Annual																				
Interdepartmental	Annual																				
Total Retail Related Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Operating Revenues																					
Late Payment	Annual																				
Connect and Trouble Charges	Annual																				
CIP Incentive	Annual																				
Rentals	Annual																				
Interchange Production - Capacity	Annual																				
Interchange Production - Energy	Annual																				
Interchange Transmission - Capacity	Annual																				
Interchange Ag - Decomm	Annual																				
Sales for Resale - Non Asset	Annual																				
Sales for Resale - Asset	Annual																				
Sales for Resale - Mkt Whsle	Annual																				
Production Associated Revenues	Annual																				
MISO	Annual																				
Point to Point Firm	Annual					4,644	4,644	4,644	4,644									238			
Services & Facilities	Annual																				
Ancillary	Annual																				
Distribution Associated Revenues	Annual																				
Other	Annual																				
JOA - Rev fr/to PSC	Annual																				
Total Other Operating Revenues	Annual	0	0	0	0	4,644	4,644	4,644	4,644	0	0	0	0	0	0	0	0	238	0	0	0

PF21-2

Northern States Power Company, a Minnesota corporation
Joint Zonal Transmission Agreement

2008 Actual	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Revenue													
Joint Zonal Revenue from NSP Pricing Zone													
GRE	($1,687,441.20)	($1,687,440.20)	($1,687,439.20)	($1,687,438.20)	($1,687,437.20)	($1,869,867.42)	($1,869,867.42)	($1,869,867.42)	($1,869,867.42)	($1,869,867.42)	($1,869,867.42)	($1,869,867.42)	($21,526,267.94)
SMMPA	($323,434.86)	($323,434.86)	($323,434.86)	($323,434.86)	($323,434.86)	($345,578.69)	($345,578.69)	($345,578.69)	($345,578.69)	($345,578.69)	($345,578.69)	($345,578.69)	($4,036,225.13)
Total Joint Zonal Revenue from NSP Pricing Zone	($2,010,876.06)	($2,010,875.06)	($2,010,874.06)	($2,010,873.06)	($2,010,872.06)	($2,215,446.11)	($2,215,446.11)	($2,215,446.11)	($2,215,446.11)	($2,215,446.11)	($2,215,446.11)	($2,215,446.11)	($25,562,493.07)
Total Revenue	($2,010,876.06)	($2,010,875.06)	($2,010,874.06)	($2,010,873.06)	($2,010,872.06)	($2,215,446.11)	($2,215,446.11)	($2,215,446.11)	($2,215,446.11)	($2,215,446.11)	($2,215,446.11)	($2,215,446.11)	($25,562,493.07)
Expense													
Joint Zonal Expense for NSP's use of Transmission Owner's Assets in the NSP Zone													
GRE	$1,309,676.65	$1,309,677.65	$1,309,678.65	$1,309,679.65	$1,309,680.65	$1,769,402.91	$1,769,402.91	$1,769,402.91	$1,769,402.91	$1,769,402.91	$1,769,402.91	$1,769,402.91	$18,934,213.62
SMMPA	$683,401.55	$683,401.55	$683,401.55	$683,401.55	$683,401.55	$665,416.48	$665,416.48	$665,416.48	$665,416.48	$665,416.48	$665,416.48	$665,416.48	$8,074,923.11
Total Joint Zonal Expense	$1,993,078.20	$1,993,079.20	$1,993,080.20	$1,993,081.20	$1,993,082.20	$2,434,819.39	$2,434,819.39	$2,434,819.39	$2,434,819.39	$2,434,819.39	$2,434,819.39	$2,434,819.39	$27,009,136.73
Black Box Payments for NSP Load in GRE Zone (1)	$148,356.58	$148,356.58	$148,356.58	$148,356.58	$148,356.58	$148,356.58	$148,356.58	$148,356.58	$148,356.58	$148,356.58	$148,356.58	$148,356.58	$1,780,278.96
Total Expense	$2,141,434.78	$2,141,435.78	$2,141,436.78	$2,141,437.78	$2,141,438.78	$2,583,175.97	$2,583,175.97	$2,583,175.97	$2,583,175.97	$2,583,175.97	$2,583,175.97	$2,583,175.97	$28,789,415.69

2009 Forecast	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Revenue													
Joint Zonal Revenue from NSP Pricing Zone													
GRE	($2,169,041.75)	($2,169,041.75)	($2,169,041.75)	($2,169,041.75)	($2,169,041.75)	($2,169,041.75)	($2,169,041.75)	($2,169,041.75)	($2,169,041.75)	($2,169,041.75)	($2,169,041.75)	($2,169,041.75)	($26,028,501.00)
SMMPA	($390,635.25)	($390,635.25)	($390,635.25)	($390,635.25)	($390,635.25)	($390,635.25)	($390,635.25)	($390,635.25)	($390,635.25)	($390,635.25)	($390,635.25)	($390,635.25)	($4,687,623.00)
Total Joint Zonal Revenue from NSP Pricing Zone	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($30,716,124.00)
Revenue from NSP Assets in the GRE Pricing Zone (1)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($57,791.00)	($57,791.00)	($57,791.00)	($57,791.00)	($57,791.00)	($57,791.00)	($346,746.00)
Total Revenue	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($2,559,677.00)	($2,617,468.00)	($2,617,468.00)	($2,617,468.00)	($2,617,468.00)	($2,617,468.00)	($2,617,468.00)	($31,062,870.00)
Expense													
Joint Zonal Expense for NSP's use of Transmission Owner's Assets in the NSP Zone													
GRE	$2,295,348.83	$2,295,348.83	$2,295,348.83	$2,295,348.83	$2,295,348.83	$2,295,348.83	$2,295,348.83	$2,295,348.83	$2,295,348.83	$2,295,348.83	$2,295,348.83	$2,295,348.87	$27,544,186.00
SMMPA	$664,760.00	$664,760.00	$664,760.00	$664,760.00	$664,760.00	$664,760.00	$664,760.00	$664,760.00	$664,760.00	$664,760.00	$664,760.00	$664,760.00	$7,977,120.00
Total Joint Zonal Expense	$2,960,108.83	$2,960,108.83	$2,960,108.83	$2,960,108.83	$2,960,108.83	$2,960,108.83	$2,960,108.83	$2,960,108.83	$2,960,108.83	$2,960,108.83	$2,960,108.83	$2,960,108.87	$35,521,306.00
Black Box Payments for NSP Load in GRE Zone (1)	$148,356.58	$148,356.58	$148,356.58	$148,356.58	$148,356.58	$148,356.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$890,139.48
GRE Joint Zonal Rate Effective Approx. July 1 2009 (1)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$267,005.17	$267,005.17	$267,005.17	$267,005.17	$267,005.17	$267,005.15	$1,602,031.00
Total Expense	$3,108,465.41	$3,108,465.41	$3,108,465.41	$3,108,465.41	$3,108,465.41	$3,108,465.41	$3,227,114.00	$3,227,114.00	$3,227,114.00	$3,227,114.00	$3,227,114.00	$3,227,114.02	$38,013,476.48

Forecast Change	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Revenue	($548,800.94)	($548,801.94)	($548,802.94)	($548,803.94)	($548,804.94)	($344,230.89)	($402,021.89)	($402,021.89)	($402,021.89)	($402,021.89)	($402,021.89)	($402,021.89)	($5,500,376.93)
Expense	$967,030.63	$967,029.63	$967,028.63	$967,027.63	$967,026.63	$525,289.44	$643,938.03	$643,938.03	$643,938.03	$643,938.03	$643,938.03	$643,938.05	$9,224,060.79
Net Difference	$418,229.69	$418,227.69	$418,225.69	$418,223.69	$418,221.69	$181,058.55	$241,916.14	$241,916.14	$241,916.14	$241,916.14	$241,916.14	$241,916.16	$3,723,683.86
NSP-M Change Net of Interchange Agreement (2A)													
Revenue	($463,310.92)	($463,311.77)	($463,312.61)	($463,313.46)	($463,314.30)	($290,607.98)	($339,396.53)	($339,396.53)	($339,396.53)	($339,396.53)	($339,396.53)	($339,396.53)	($4,643,550.21)
Expense	$816,390.47	$816,389.62	$816,388.78	$816,387.93	$816,387.09	$443,461.95	$543,627.94	$543,627.94	$543,627.94	$543,627.94	$543,627.94	$543,627.96	$7,787,173.50
Net Difference	$353,079.54	$353,077.85	$353,076.16	$353,074.48	$353,072.79	$152,853.97	$204,231.41	$204,231.41	$204,231.41	$204,231.41	$204,231.41	$204,231.43	$3,143,623.28
South Dakota Jurisdiction Net of Interchange Agreement (2B)													
Revenue	($23,786.38)	($23,786.43)	($23,786.47)	($23,786.51)	($23,786.56)	($14,919.81)	($17,424.62)	($17,424.62)	($17,424.62)	($17,424.62)	($17,424.62)	($17,424.62)	($238,399.87)
Expense	$41,913.49	$41,913.44	$41,913.40	$41,913.36	$41,913.31	$22,767.34	$27,909.86	$27,909.86	$27,909.86	$27,909.86	$27,909.86	$27,909.86	$399,793.49
Net Difference - South Dakota Adjustment	$18,127.10	$18,127.02	$18,126.93	$18,126.84	$18,126.76	$7,847.52	$10,485.24	$10,485.24	$10,485.24	$10,485.24	$10,485.24	$10,485.24	$161,393.62

Notes:

(1) New Agreement with GRE for Revenue and Expense in GRE Pricing Zone - Estimated effective date July 1, 2009. The new agreement replaces the Black Box agreement with GRE that was a net expense to NSP.

(2) Calculation of the Composite Demand Allocator

Interchange Agreement Allocator	MN	WI	Total		
(2A) 36 Month Coincident Peak Demand Allocator	84.4224%	15.5776%	100.0000%		
	MN	ND	SD	WHSL	Total
NSP-M 12 Coincident Peak Demand Allocator	86.7317%	5.6655%	5.1340%	2.4688%	100.0000%
(2B) SD Composite Demand Allocator			4.3342%		

AEH: Rate/Revenue Analysis/Annual/08Actual/2008 TY SD Rate Case/O&M/Joint Zonal Agreement Adjustment.xls

PF 21-3

Employee Expense Adjustment		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.2		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Expenses																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual	(1,358)	(1,358)	(1,358)	(1,358)	(333)	(333)	(333)	(333)	(811)	(811)	(811)	(811)			(2,171)	(150)	(135)	(45)		
Total Operating Expenses:	Annual	(1,358)	(1,358)	(1,358)	(1,358)	(333)	(333)	(333)	(333)	(811)	(811)	(811)	(811)	0	0	(2,171)	(150)	(135)	(45)	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Additions/Deductions																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					
Total Tax Credits	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fuel Expenses																					
Fuel Expenses																					
Coal & Rail Transport	Annual																				
Gas for Generation	Annual																				
Oil	Annual																				

AF22-1

South Dakota Rate Case Adjustment

Employee Expense Adjustment

Adjustment to A&G Expense

	NSPM Total	Electric Portion	State of MN Elec.	State of ND Elec.	State of SD Elec.	Whsl
20% management initiative reduction for 2009 employee expenses	(2,337,000)	(2,156,335)	(1,871,152)	(129,664)	(116,668)	(38,852)
Removal of employee expenses social or sport related in nature	(374,689)	(345,723)	(300,000)	(20,789)	(18,705)	(6,229)
Total Employee Expense Adjustment	**(2,711,689)**	**(2,502,059)**	**(2,171,152)**	**(150,453)**	**(135,373)**	**(45,081)**

2008 Actual O&M Labor Ratio	Total	Utility	MN	ND	SD	Whsl
Electric	100.00%	92.27%	86.77%	6.01%	5.41%	1.80%
Gas	100.00%	7.73%	89.38%	10.62%	0.00%	0.00%

PTD Allocator		Production	Transmission	Distribution
		(1,358,258)	(333,147)	(810,655)
	100.0000%	54.2856%	13.3149%	32.3995%

Docket No. E002/GF-08-1065
Information Request OAG-504 Revised Supplement
Attachment Summary

NON-PUBLIC DOCUMENT
CONTAINS TRADE SECRET INFORMATION--NON-PUBLIC DATA

2007 and 2008 Summary of Charges
In Response to Information Request OAG-504 - Revised 4/09/2009

2008

Total NSPM and XES	NSPM Company Totals Total NSPM	Below the Line	Above the Line	State of MN Electric Jurisdiction
Tickets	67,098	62,307	4,791	3,053
Sports Related	43,743	16,511	27,231	17,614
Non-Employee Events	186,617	75,155	111,462	83,564
Employee Recognition - Social	228,724	6,972	221,752	166,687
Charitable Contributions / Sponsorship	35,008	35,008	-	-
Sub-Total	561,189	195,954	365,235	270,918 *
General Employee Recognition	557,968	4,233	553,734	403,279
Total Related Expenses	1,119,157	200,187	918,969	674,197

* 2008 amount rounded up to $300,000 for state of Minnesota in current rate case

PF2-3

Anne Heuer Minnesota Rate Case E002/GR-08-1065 Worksheet

Adjustment Calculation for Management Initiative

Employee Expense Reduction to 2009 Budget

Total Co.	(2,337,000)

DEC-4

Enter Optional Workpaper Title in this Cell		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.2		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Net Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual	957	957	957	957	235	235	235	235	571	571	571	571	148	148	1,530	106	95	32	132	16
Total Operating Expenses:	Annual	957	957	957	957	235	235	235	235	571	571	571	571	148	148	1,530	106	95	32	132	16
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Calculation																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PF23-1a

Enter Optional Workpaper Title in this Cell		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.2		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Statement of Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual	1,881	1,881	1,881	1,881	461	461	461	461	1,123	1,123	1,123	1,123	290	290	3,007	209	187	62	259	31
Total Operating Expenses:	Annual	1,881	1,881	1,881	1,881	461	461	461	461	1,123	1,123	1,123	1,123	290	290	3,007	209	187	62	259	31
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Book Income Adj																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

01-23-16

Northern States Power MN
Benefits Adjustment
Year End 12/31/2008
FERC 926
($'s 000)

ELECTRIC

Retirement Adjustment	NSPM Co. 2008 Actual	NSPM Co. 2009 Budget	Total Company Adjustment	NSPM Co. Gas[1]	NSPM Co. Electric[1]	MN[2]	ND[2]	SD[2]	WHLS[2]	
FAS 87 Pension Costs Recognized	(461)	1,450	1,911	148	1,763 ✓	1,530	106	95 ✓	32	-
Health & Welfare Adjustment										
Active Health Care	32,135	35,890	3,755	290	3,465 ✓	3,006	208	187 ✓	62	-

FAS 87 pension costs are significantly impacted by the return on plan investments and liability discount rate. Because of the signigicant market collapse in 2008, Xcel Energy will need to make additional cash contributions going forward. These investments value decreases drive the amortization of investment losses, which directly increases plan expenses going forward, beginning in 2009.

2008 actual health care costs for active employees increased substantially over 2008 budgeted levels. This was attributable to nmerous factors including higher employee consumption of health care, actual headcount increases realized after the budget was created, the cost of new drugs and the unanticipated higher costs of a new high-deductible health care plan. As a result, of these trends and actual headcount we a making the above adjustment.

Labor Allocation	Electric	Gas	
1) Allocation for Utility Gas & Electric	92.27%	7.73%	100.00%

Electric Pension & Benefit Allocator	MN	ND	SD	Whlsl	
2) Allocation to Jurisdiction	86.77%	6.01%	5.41%	1.80%	100.00%

Gas Pension & Benefit Allocator	MN	ND	SD	Whlsl	
3) Allocation to Jurisdiction	89.38%	10.62%	0.00%	0.00%	100.00%

PTD Allocation	Production	Transmission	Distribution	
	54.2856%	13.3149%	32.3995%	100.00%
FAS 87	957	235	571	
Active Health Care	1,881	461	1,123	

PF232

Benefits Comparison (O&M, COGS)
Northern States Power MN
($s In Thousands)

	O&M & COGS		O&M ONLY	
	2008 Actual	2009 Budget	2008 Actual	2009 Budget
Retirement				
401K Match Costs	7,422	8,314	7,250	8,134
FAS 87 Pension Costs (recognized)	(461)	1,450	(450)	1,446
FAS 87 Nonqualified Pension	1,981	1,945	1,935	1,909
Executive Nonqualified Def. Comp Match	36	37	35	36
NMC Employer Retirement Contribution	512	765	500	765
Retirement Related Consulting Fees	491	503	480	489
Other (401k true-up, exec comp item,etc)	1,628	-	1,590	-
Total Retirement	**11,609**	**13,013**	**11,340**	**12,779**
Health & Welfare				
Active Health Care	32,135	35,890	31,052	35,011
H&W related and misc benefit programs	2,739	2,466	2,647	2,398
Life, LTD & Business Travel Insurance	3,150	3,124	3,044	3,064
FAS 106 Retiree Medical Costs	10,014	10,949	9,675	10,490
FAS 112 Long-term Disability	(285)	337	(275)	301
Perquisite Benefits	242	217	242	217
Other	557	-	538	-
Total Health & Welfare	**48,553**	**52,982**	**46,924**	**51,481**
TOTAL	**60,163**	**65,996**	**58,264**	**64,260**
Workers Comp				
Workers Comp			4,524	3,241
Other				-
Total Workers Comp			**4,524**	**3,241**
Incentive (annual and long-term)				
Restricted Stock Units			1,597	3,003
Performance Share Plan			2,142	1,965
Annual Incentive			6,080	26,365
Cash Retention			445	26
NMC Long-term incentive			759	1,100
Perquisite Benefits			-	-
Other (AI & PSP true-ups, etc)			(993)	-
Total Incentive (annual and long-term)			**10,030**	**32,459**
Total Benefit Costs (excluding subs)			**72,818**	**99,960**

FERC 926 Reconciliation		
Total Retirement from above	11,340	12,779
Total Health & Welfare from above	46,924	51,481
Total Retirement and H&W	58,264	64,260
Less amount in 711270 incl with H&W above	(159)	
Less adjustment in FERC 926 for other costs *		
Less amounts to FERCs 426.4 and 417.1, other	(292)	(255)
Total FERC 926	57,813	64,005

D-23-3

2008 Actual Labor Data

PF 23-4

	MN	ND	SD	Whsl	Total
Electric	345,187,270	23,920,260	21,522,690	7,167,302	397,797,522
Gas	29,789,703	3,538,988	34		33,328,725
Totals	374,976,973	27,459,248	21,522,724	7,167,302	431,126,247

	MN	ND	SD	Whsl	Total	Utility
Electric	86.77%	6.01%	5.41%	1.80%	100.00%	92.27%
Gas	89.38%	10.62%	0.00%	0.00%	100.00%	7.73%

Adjust 2008 Additions annualized for 2009

Template V1.2

		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY			333,093				64,795				12,672						25,270			
Plant Investment	EOY			333,093				64,795				12,672						25,270			
Depreciation Reserve	BOY			18,160				2,539				947						1,375			
Depreciation Reserve	EOY			18,160				2,539				947						1,375			
C.W.I.P.	BOY			0				0				0						0			
C.W.I.P.	EOY			0				0				0						0			
Accumulated Deferred Taxes	BOY			27,311				10,913				2,160						2,868			
Accumulated Deferred Taxes	EOY			27,311				10,913				2,160						2,868			
Materials & Supplies	BOY			0				0				0						0			
Materials & Supplies	EOY			0				0				0						0			
Fuel Inventory	BOY			0				0				0						0			
Fuel Inventory	EOY			0				0				0						0			
Non-Plant Assets & Liab	BOY			0				0				0						0			
Non-Plant Assets & Liab	EOY			0				0				0						0			
Prepaids & Other	BOY			0				0				0						0			
Prepaids & Other	EOY			0				0				0						0			
Statement of Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Depreciation	Annual			14,805				1,568				845						1,008			
Amortization	Annual																				
Taxes:																					
Property	Annual			3,821				938				100						282			
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual			(9,885)				(19,000)				(2,914)						(3,104)			
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	(6,064)	0	0	0	(18,064)	0	0	0	(2,814)	0	0	0	0	0	(2,822)	0	0	0
AFUDC	Annual																				
Juris Income Tax																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual			(13,835)				(1,790)				(63)						(885)			
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	(13,835)	0	0	0	(1,790)	0	0	0	(63)	0	0	0	0	0	(885)	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual			(15,971)				(45,747)				(6,272)						(6,954)			
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	(15,971)	0	0	0	(45,747)	0	0	0	(6,272)	0	0	0	0	0	(6,954)	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)				6,011														309			
Other Federal Tax Credits																					
Total Tax Credits	Annual	0	0	6,011	0	0	0	0	0	0	0	0	0	0	0	0	0	309	0	0	0

PF 24-12

Adjust 2008 Additions annualized for 2009

Template V1.2

		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Jurisdiction Cash Working Capital																					
Fuel Expenses																					
Coal & Rail Transport	Annual																				
Gas for Generation	Annual																				
Oil	Annual																				
Nuclear & EOL	Annual																				
Nuclear Disposal	Annual																				
Total Fuel Expenses	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Purchased Power																					
Purchases	Annual																				
Interchange	Annual																				
Total Purchased Power	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Labor Related																					
Regular Payroll	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incentive Compensation	Annual																				
Pension & Benefits	Annual																				
Total Labor & Related	Annual																				
Taxes																					
State Sales Tax Customer Billings	Annual																				
Employer's Payroll Taxes	Annual																				
All Other Operating Expenses	Annual																				
Property Tax	Annual																				
Gross Earnings Tax	Annual																				
Federal Income Tax	Annual																				
State Income Tax	Annual																				
Total Taxes	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Retail Revenues																					
Actual Revenues	Annual																				
Total Retail Revenues	Annual																				
Retail (Computer Billed)	Annual																				
Retail (Hand Billed)	Annual																				
Asset & Non-Asset Based Adj	Annual																				
Interdepartmental	Annual																				
Total Retail Related Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Operating Revenues																					
Late Payment	Annual																				
Connect and Trouble Charges	Annual																				
CIP Incentive	Annual																				
Rentals	Annual																				
Interchange Production - Capacity	Annual																				
Interchange Production - Energy	Annual																				
Interchange Transmission - Capacity	Annual																				
Interchange Ag - Decomm	Annual																				
Sales for Resale - Non Asset	Annual																				
Sales for Resale - Asset	Annual																				
Sales for Resale - Mkt Whsle	Annual																				
Production Associated Revenues	Annual																				
MISO	Annual																				
Point to Point Firm	Annual																				
Services & Facilities	Annual																				
Ancillary	Annual																				
Distribution Associated Revenues	Annual																				
Other	Annual																				
JOA - Rev fr/to PSC	Annual																				
Total Other Operating Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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2008 Plant Adjustments 2009-2008

Plant In Service		2009 13-mo Avg A	2008 13-Mo AVG B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$670,621,969	$276,066,337	84.4224%	$333,093,334	$333,093
	Tran	$147,320,711	$70,569,616	84.4224%	$64,795,117	$64,795
	Dist	$21,801,671	$9,129,504	100.0000%	$12,672,167	$12,672
SD Adj	Prod	$34,429,732	$14,173,246	84.4224%	$17,101,012	$17,101
	Tran	$7,563,445	$3,623,044	84.4224%	$3,326,581	$3,327
	Dist	$10,873,959	$6,031,872	100.0000%	$4,842,087	$4,842
					$25,269,680	$25,270

Depreciation Reserve		2009 13-Mo AVG A	2008 13-Mo AVG B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$24,568,585	$3,058,225	84.4224%	$18,159,561	$18,160
	Tran	$3,538,025	$530,796	84.4224%	$2,538,775	$2,539
	Dist	$1,099,016	$152,260	100.0000%	$946,756	$947
SD Adj	Prod	$1,261,351	$157,009	84.4224%	$932,312	$932
	Tran	$181,642	$27,251	84.4224%	$130,341	$130
	Dist	$393,111	$81,142	100.0000%	$311,968	$312
					$1,374,621	$1,375

Deferred Taxes		2009 13-Mo AVG A	2008 13-Mo AVG B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$62,620,365	$30,269,860	84.4224%	$27,311,073	$27,311
	Tran	$24,605,776	$11,679,617	84.4224%	$10,912,573	$10,913
	Dist	$3,966,531	$1,806,225	100.0000%	$2,160,307	$2,160
SD Adj	Prod	$3,214,930	$1,554,055	84.4224%	$1,402,150	$1,402
	Tran	$1,263,261	$599,632	84.4224%	$560,251	$560
	Dist	$1,761,328	$855,720	100.0000%	$905,609	$906
					$2,868,010	$2,868

Book Depreciation		2009 12-Mo Total A	2008 12-Mo Total B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$28,070,285	$10,533,442	84.4224%	$14,805,024	$14,805
	Tran	$3,597,081	$1,739,485	84.4224%	$1,568,227	$1,568
	Dist	$1,296,101	$450,966	100.0000%	$845,135	$845
SD Adj	Prod	$1,441,128	$540,787	84.4224%	$760,090	$760
	Tran	$184,674	$89,305	84.4224%	$80,513	$81
	Dist	$373,856	$206,182	100.0000%	$167,674	$168
					$1,008,277	$1,008

2008 Plant Adjustments 2009-2008

Property Taxes

		2009 12-Mo Total A	2008 12-Mo Total B	Interchange C	Adjustment	Adjustment ('000's)
Mn Co	Prod				$3,820,581	$3,821
	Tran				$935,641	$936
	Dist				$100,110	$100
SD Adj	Prod				$196,149	$196
	Tran				$48,036	$48
	Dist				$38,252	$38
					$282,437	$282

Annual Deferred

		2009 12-Mo Total A	2008 12-Mo Total B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$26,496,264	$38,204,747	84.4224%	($9,884,582)	($9,885)
	Tran	$1,673,304	$24,179,012	84.4224%	($18,999,859)	($19,000)
	Dist	$703,427	$3,617,187	100.0000%	($2,913,760)	($2,914)
SD Adj	Prod	$1,360,318	$1,961,432	84.4224%	($507,474)	($507)
	Tran	$85,907	$1,241,350	84.4224%	($975,453)	($975)
	Dist	$95,040	$1,716,177	100.0000%	($1,621,136)	($1,621)
					($3,104,063)	($3,104)

Avoided Tax

		2009 12-Mo Total A	2008 12-Mo Total B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$0	$16,388,182	84.4224%	($13,835,297)	($13,835)
	Tran	$0	$2,120,664	84.4224%	($1,790,315)	($1,790)
	Dist	$0	$62,591	100.0000%	($62,591)	($63)
SD Adj	Prod	$0	$841,369	84.4224%	($710,304)	($710)
	Tran	$0	$108,875	84.4224%	($91,915)	($92)
	Dist	$0	$62,591	100.0000%	($62,591)	($63)
					($864,810)	($865)

Tax Deprec + Deduct

		2009 12-Mo Total A	2008 12-Mo Total B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$91,505,432	$110,423,258	84.4224%	($15,970,883)	($15,971)
	Tran	$7,605,347	$61,793,633	84.4224%	($45,747,052)	($45,747)
	Dist	$3,017,631	$9,289,563	100.0000%	($6,271,932)	($6,272)
SD Adj	Prod	$4,697,889	$5,669,130	84.4224%	($819,945)	($820)
	Tran	$390,458	$3,172,485	84.4224%	($2,348,654)	($2,349)
	Dist	$606,000	$4,390,928	100.0000%	($3,784,928)	($3,785)
					($6,953,526)	($6,954)

2008 Plant Adjustments 2009-2008

PTC Credit

		2009 12-Mo Total A	2008 12-Mo Total B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$7,120,616	$0	84.4224%	$6,011,395	$6,011
	Tran	$0	$0	0.0000%	$0	$0
	Dist	$0	$0	0.0000%	$0	$0
SD Adj	Prod	$365,572	$0	84.4224%	$308,625	$309
	Tran	$0	$0	0.0000%	$0	$0
	Dist	$0	$0	0.0000%	$0	$0
					$308,625	$309

Plant In Service

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 13-Mo AVG	2009 13-Mo AVG	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10ASK1001	Steam-King - MERP-ASK	Steam Production	$2,527,220	$1,842,558	($684,662)	($35,151)	($24,887)	($10,264)
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	$216,473,967	$353,894,485	$137,420,518	$7,055,169	$1,890,785	$5,164,384
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	$14,583,945	$52,868,138	$38,284,193	$1,965,510	$1,639,236	$326,275
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	$394,369	$5,126,796	$4,732,427	$242,963	$202,631	$40,332
					$0	$0		
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	$6,158,910	$11,569,992	$5,411,082	$277,805	$196,686	$81,119
10SHC1300	Steam-Sherco 3-SHC	Steam Production	$1,247,435	$13,131,308	$11,883,873	$610,118	$431,964	$178,154
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	$999,209	$12,989,714	$11,990,505	$615,593	$435,840	$179,753
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	$33,150,387	$216,421,641	$183,271,254	$9,409,146	$0	$9,409,146
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	$304,044	$1,977,061	$1,673,017	$85,893	$0	$85,893
			$275,839,486	$669,821,692	$393,982,207	$20,227,046	$4,772,255	$15,454,792
							$0.2359	$0.7641

Depreciation Reserve

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 13-Mo AVG	2009 13-Mo AVG	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10ASK1001	Steam-King - MERP-ASK	Steam Production	$44,873	$123,651	$78,777	$4,044	$2,863	$1,181
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	$2,636,582	$14,567,446	$11,930,864	$612,531	$164,158	$448,372
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	$110,627	$1,817,653	$1,707,026	$87,639	$73,091	$14,548
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	$753	$127,416	$126,664	$6,503	$5,423	$1,079
					$0	$0		
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	$127,823	$858,640	$730,817	$37,520	$26,564	$10,956
10SHC1300	Steam-Sherco 3-SHC	Steam Production	$7,891	$545,764	$537,873	$27,614	$19,551	$8,063
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	$3,082	$522,218	$519,137	$26,652	$18,870	$7,783
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	$121,387	$5,954,100	$5,832,713	$299,451	$0	$299,451
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	$0	$0	$0	$0	$0	$0
			$3,053,017	$24,516,889	$21,463,871	$1,101,955	$310,521	$791,434

Deferred Taxes

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 13-Mo AVG	2009 13-Mo AVG	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10ASK1001	Steam-King - MERP-ASK	Steam Production	$46,250	$103,016	$56,765	$2,914	$2,063	$851
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	($1,568,584)	$3,950,223	$5,518,806	$283,336	$75,934	$207,402
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	$12,966,802	$15,034,638	$2,067,836	$106,163	$88,540	$17,623
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	$909,518	$935,342	$25,824	$1,326	$1,106	$220
					$0	$0		
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	$1,207,606	$1,199,765	($7,841)	($403)	($285)	($118)
10SHC1300	Steam-Sherco 3-SHC	Steam Production	$2,688,742	$3,498,305	$809,563	$41,563	$29,427	$12,136
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	$82,503	$164,955	$82,451	$4,233	$2,997	$1,236
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	$13,867,411	$37,572,625	$23,705,214	$1,217,026	$0	$1,217,026
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	$0	$0	$0	$0	$0	$0
			$30,200,251	$62,458,870	$32,258,619	$1,656,157	$199,781	$1,456,376

Provision/Book Depreciation

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10ASK1001	Steam-King - MERP-ASK	Steam Production	92,245	62,811	($29,434)	($1,511)	($1,070)	($441)
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	8,069,472	12,995,948	$4,926,476	$252,925	$67,784	$185,141
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	616,465	2,402,376	$1,785,911	$91,689	$76,468	$15,220
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	9,784	235,265	$225,481	$11,576	$9,655	$1,922
					$0	$0		
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	443,754	829,772	$386,018	$19,818	$14,031	$5,787
10SHC1300	Steam-Sherco 3-SHC	Steam Production	59,012	973,505	$914,492	$46,950	$33,241	$13,709
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	40,061	964,316	$924,255	$47,451	$33,595	$13,856
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	1,184,722	9,538,755	$8,354,033	$428,896	$0	$428,896
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	$0	$0	$0	$0
			$10,515,516	$28,002,746	$17,487,230	$897,794	$233,704	$664,090

Annual Deferred

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10ASK1001	Steam-King - MERP-ASK	Steam Production	92,501	21,030	($71,471)	($3,669)	($2,598)	($1,071)
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	2,774,643	8,262,970	$5,488,327	$281,771	$75,515	$206,256
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	4,582,136	(446,464)	($5,028,600)	($258,168)	($215,312)	($42,856)
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	38,232	13,416	($24,815)	($1,274)	($1,063)	($211)
					$0	$0		
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	75,889	(91,571)	($167,460)	($8,597)	($6,087)	($2,510)
10SHC1300	Steam-Sherco 3-SHC	Steam Production	1,888,891	(269,766)	($2,158,657)	($110,825)	($78,464)	($32,361)
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	174,877	(9,975)	($184,852)	($9,490)	($6,719)	($2,771)
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	28,438,359	18,972,069	($9,466,290)	($485,999)	$0	($485,999)
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	$0	$0	$0	$0
			$38,065,528	$26,451,709	($11,613,819)	($596,253)	($234,729)	($361,525)

Avoided Tax

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2008 12-Mo Total	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10ASK1001	Steam-King - MERP-ASK	Steam Production	-	$0	$0	$0	$0	$0
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	6,767,317	$0	($6,767,317)	($347,434)	($93,112)	($254,322)
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	1,563,304	$0	($1,563,304)	($80,260)	($66,937)	($13,323)
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	227,318	$0	($227,318)	($11,671)	($9,733)	($1,937)
			-	$0	$0	$0		
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	34,297	$0	($34,297)	($1,761)	($1,247)	($514)
10SHC1300	Steam-Sherco 3-SHC	Steam Production	402,724	$0	($402,724)	($20,676)	($14,639)	($6,037)
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	327,293	$0	($327,293)	($16,803)	($11,897)	($4,907)
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	7,065,929	$0	($7,065,929)	($362,765)	$0	($362,765)
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	$0	$0	$0	$0	$0
			$16,388,182	$0	($16,388,182)	($841,369)	($197,564)	($643,805)

Tax Depreciation + Tax Deduction

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10ASK1001	Steam-King - MERP-ASK	Steam Production	318,696	114,294	($204,403)	($10,494)	($7,430)	($3,064)
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	17,042,199	32,380,178	$15,337,979	$787,452	$211,037	$576,415
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	12,460,909	1,155,767	($11,305,142)	($580,406)	($484,059)	($96,347)
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	202,935	254,277	$51,342	$2,636	$2,198	$438
					$0	$0		
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	627,074	570,543	($56,531)	($2,902)	($2,055)	($847)
10SHC1300	Steam-Sherco 3-SHC	Steam Production	4,859,372	276,450	($4,582,922)	($235,287)	($166,583)	($68,704)
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	615,727	917,988	$302,262	$15,518	$10,987	$4,531
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	73,937,601	55,659,322	($18,278,279)	($938,407)	$0	($938,407)
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	$0	$0	$0	$0
			$110,064,513	$91,328,819	($18,735,694)	($961,891)	($435,904)	($525,986)

Stratification	Baseload	Peaking
Steam	70.80%	29.20%
Nuclear	83.40%	16.60%
Peaking	0.00%	100.00%
Combined Cycl	26.80%	73.20%

GM Prod	Jan-2009	Feb-2009	Mar-2009	Apr-2009	May-2009	Jun-2009	Jul-2009	Aug-2009	Sep-2009	Oct-2009	Nov-2009	Dec-2009
Prod Tax Credit $/MWH	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00
MWH Generated	16,486	17,854	23,305	30,376	31,588	27,125	20,052	16,549	25,682	35,262	33,991	30,833
Less Wind Production Tax Credit	$346,203	$374,936	$489,400	$637,896	$663,349	$569,615	$421,082	$347,537	$539,331	$740,499	$713,821	$647,486

					84.4224%
				2009	2009 IA
6.01920%	General		Production	$7,120,616	$6,011,395
6.67680%	allocated		Transmission		
87.30400%			Distribution		
		Total Company Total		7,122,625	6,011,395
5.134%	Demand Allocator		Production	$365,572	$308,625
5.134%	Demand Allocator		Transmission		
100.000%	Direct Assigned		Distribution		
		South Dakota Jurisdiction Total		365,572	308,625

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Plant In Service

Grandparent or Parent Work Order	Description	Functional Use	###	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10ASK1001	Steam-King - MERP-ASK	Steam Production	-	2,239,972	2,394,218	2,621,174	3,133,307	3,140,536	3,122,415	3,242,048	3,240,856	4,201,568	1,838,340	1,836,868	1,842,558	$2,527,220
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	-	341,439,983	350,189,453	353,454,106	353,774,010	353,352,432	354,071,740	353,985,367	353,894,485	$216,473,967
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	(3,141)	(24,142)	(17,146)	52,159	66,846	1,630,868	1,653,205	1,684,262	42,673,043	43,679,637	45,127,553	52,868,138	$14,583,945
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	5,126,796	$394,369
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	(82,903)	(34,534)	(19,880)	10,303	127,502	11,119,486	11,407,950	11,469,392	11,488,057	11,505,668	11,504,798	11,569,992	$6,158,910
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	45,677	45,678	78,349	78,711	78,645	79,411	80,582	80,581	819,159	818,979	919,569	13,131,308	$1,247,435
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	12,989,714	$999,209
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	214,533,395	216,421,841	$33,150,387
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	1,975,510	1,977,061	$304,044
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	-	580,763	891,854	984,789	1,878,093	2,510,803	2,513,539	2,608,482	3,089,042	4,835,664	7,888,166	7,919,690	13,295,404	$3,768,792
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	-	1,126,847	1,535,387	1,565,026	1,664,832	2,376,670	2,386,043	2,398,855	3,612,763	3,610,971	3,660,254	3,660,065	3,738,130	$2,412,757
MN120006L	R-Trans-Routine-NSP Line B-L	Electric Transmission	-	23,611	35,190	604,658	596,364	601,535	610,907	633,523	668,825	1,028,090	1,578,649	3,002,869	3,683,181	$1,005,031
MN120007L	R-Trans-Routine-NSP Reloc B-L	Electric Transmission	-	1,371,095	4,091,618	5,141,202	6,596,631	7,571,034	7,749,833	8,552,812	8,556,222	9,495,097	9,541,101	9,822,879	11,311,084	$6,907,739
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	-	246,469	420,375	468,595	470,958	769,843	987,835	3,875,824	4,344,667	4,586,222	4,722,262	4,833,131	4,982,507	$2,362,207
MN150000L	MN-Interconnect < $5M-L	Electric Transmission	-	30,642	30,848	30,848	766,021	864,628	1,444,483	1,456,459	4,949,841	5,108,903	5,119,866	5,118,480	5,119,227	$2,310,788
MN150002S	Interconnect-Cannon Falls-S	Electric Transmission	-	-	-	-	-	4,893,027	4,946,737	4,983,580	4,985,901	4,987,007	5,002,948	5,023,816	5,005,848	$3,063,743
MN160001S	MERP - High Bridge-S	Electric Transmission	-	-	-	-	-	8,752,738	8,954,886	9,083,101	9,137,140	9,292,854	9,324,717	9,325,516	9,335,809	$5,831,259
MN160002S	MERP - Riverside-S	Electric Transmission	-	-	-	113,971	116,584	132,004	3,307,595	3,292,771	3,312,565	3,319,812	3,355,417	3,356,535	3,405,961	$1,824,094
MN180004S	TCR5 - Nobles Cty-S	Electric Transmission	-	-	-	-	3,131,369	3,131,369	3,131,369	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	$2,168,019
MN180005S	TCR1 - 825 Wind-S	Electric Transmission	-	2,818,761	2,864,851	2,881,764	16,368,012	16,373,393	19,310,951	19,066,036	19,044,932	19,090,951	19,107,358	19,126,826	19,263,105	$13,487,457
MN180000R	TCR1 - 825 Wind-R	Electric Transmission	-	2,280	7,217	7,848	7,846	7,846	7,846	10,042,537	1,444,369	1,599,418	1,750,785	9,387,472	9,386,942	$2,587,108
MN180000L	TCR1 - 825 Wind-L	Electric Transmission	-	941,075	1,085,436	(2,393,257)	(3,394,004)	(3,393,740)	(3,384,465)	55,851,672	55,026,048	54,422,323	54,618,481	67,799,845	68,069,721	$26,557,780
SD0001910	R-OH Extension-SD	Electric Distribution	-	9,203	27,930	37,273	35,533	42,541	92,510	277,046	290,809	306,201	330,779	387,089	421,277	$173,707
SD0001911	R-OH Rebuild-SD	Electric Distribution	-	79,648	95,815	144,633	162,755	198,720	223,612	275,304	409,820	780,427	882,772	1,004,573	1,053,723	$409,216
SD0001912	R-UG Extensions-SD	Electric Distribution	-	309,431	588,240	850,453	988,018	1,071,636	1,646,856	1,852,567	2,166,182	2,330,107	2,625,918	2,903,500	4,434,742	$1,674,435
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	-	8,306	9,533	9,529	14,953	32,573	172,389	223,156	250,894	277,652	344,515	369,633	379,927	$161,005
SD0001921	R-UG Services-Elec-SD	Electric Distribution	-	88,060	123,813	165,052	248,732	311,249	374,909	459,314	607,459	677,595	770,556	874,725	987,376	$437,603
SD0001931	R-OH Reinforcements-SD	Electric Distribution	-	29,133	56,984	63,001	87,613	87,512	157,980	160,934	219,403	222,569	385,614	545,513	570,248	$199,731
SD0001933	R-OH Relocations-SD	Electric Distribution	-	31,470	43,060	190,435	212,926	214,120	223,437	260,722	265,513	445,821	459,021	480,746	504,400	$256,282
SD0001940	R-System Reliability-SD	Electric Distribution	-	2,239,972	2,394,218	2,621,174	3,133,307	3,140,536	3,122,415	3,242,048	3,240,856	4,201,568	1,838,340	1,836,868	1,842,558	$2,527,220
		Subtotals														
		Production	-	2,199,605	2,381,220	2,662,498	3,274,480	344,853,512	366,141,633	369,817,891	370,229,101	412,534,259	412,114,363	629,883,061	669,821,692	275,839,486
		Transmission	-	6,560,780	10,070,925	8,420,652	26,324,613	42,080,348	49,453,822	122,388,858	118,214,963	119,673,339	120,913,528	143,598,924	146,433,003	70,317,981
		Distribution	-	2,795,223	3,339,594	4,081,550	4,883,838	5,096,886	6,014,107	6,751,092	7,450,937	9,241,939	7,657,516	8,402,648	10,194,252	5,839,199
		General	-	580,763	891,854	984,789	1,878,093	2,510,803	2,513,539	2,608,482	3,089,042	4,835,664	7,888,166	7,919,690	13,295,404	3,768,792
		Total	-	12,136,371	16,683,593	16,149,489	36,361,024	394,541,551	424,123,100	501,564,322	498,984,043	546,285,201	548,573,573	789,804,324	839,744,351	355,765,457
6.01920%	General allocated to PTD using TRAC	Production		$2,234,562	$2,434,903	$2,721,774	$3,387,526	$345,004,642	$366,292,928	$369,974,780	$370,415,037	$412,825,327	$412,589,168	$630,359,763	$670,621,969	$276,066,337
6.67680%	Allocator	Transmission		$6,599,557	$10,130,472	$8,486,404	$26,450,009	$42,247,989	$49,821,646	$122,562,888	$118,421,212	$119,996,206	$121,440,205	$144,127,706	$147,320,711	$70,589,616
87.30400%		Distribution		$3,302,252	$4,118,218	$4,941,311	$6,523,488	$7,288,919	$8,208,527	$9,028,655	$10,147,794	$13,463,668	$14,544,200	$15,316,855	$21,801,671	$9,129,504
	Total Company	Total	-	12,136,371	16,683,593	16,149,489	36,361,024	394,541,551	424,123,100	501,564,322	498,984,043	546,285,201	548,573,573	789,804,324	839,744,351	355,765,457
5.134%	Demand Allocator	Production		$114,722	$125,008	$139,738	$173,916	$17,712,538	$18,805,479	$18,994,505	$19,017,108	$21,194,452	$21,182,328	$32,362,670	$34,429,732	$14,173,246
5.134%	Demand Allocator	Transmission		$338,821	$520,098	$435,692	$1,357,943	$2,169,012	$2,547,575	$6,292,379	$6,079,745	$6,160,605	$6,234,740	$7,399,516	$7,563,445	$3,623,044
100.000%	Direct Assigned	Distribution		$2,824,913	$3,385,188	$4,131,896	$4,979,853	$5,225,249	$6,142,608	$6,884,344	$7,808,859	$9,489,155	$8,060,786	$8,807,530	$10,873,959	$6,031,872
	South Dakota Jurisdiction	Total	-	3,278,457	4,030,295	4,707,324	6,511,712	25,106,799	27,495,662	32,171,228	32,705,712	36,844,213	35,477,854	48,569,717	52,867,137	23,828,162

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Plant In Service

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10ASK1001	Steam-Klng - MERP-ASK	Steam Production	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	$1,842,558
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	353,894,485	353,894,485	353,894,485	353,894,485	353,894,485	353,894,485	353,894,485	353,894,485	353,894,485	353,894,485	353,894,485	353,894,485	353,894,485	$353,894,485
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	52,868,138	52,868,138	52,868,138	52,868,138	52,868,138	52,868,138	52,868,138	52,868,138	52,868,138	52,868,138	52,868,138	52,868,138	52,868,138	$52,868,138
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	5,126,796	5,126,796	5,126,796	5,126,796	5,126,796	5,126,796	5,126,796	5,126,796	5,126,796	5,126,796	5,126,796	5,126,796	5,126,796	$5,126,796
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	11,569,992	11,569,992	11,569,992	11,569,992	11,569,992	11,569,992	11,569,992	11,569,992	11,569,992	11,569,992	11,569,992	11,569,992	11,569,992	$11,569,992
10SHC1300	Steam-Sherco 3-SHC	Steam Production	13,131,308	13,131,308	13,131,308	13,131,308	13,131,308	13,131,308	13,131,308	13,131,308	13,131,308	13,131,308	13,131,308	13,131,308	13,131,308	$13,131,308
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	12,989,714	12,989,714	12,989,714	12,989,714	12,989,714	12,989,714	12,989,714	12,989,714	12,989,714	12,989,714	12,989,714	12,989,714	12,989,714	$12,989,714
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	216,421,641	216,421,641	216,421,641	216,421,641	216,421,641	216,421,641	216,421,641	216,421,641	216,421,641	216,421,641	216,421,641	216,421,641	216,421,641	$216,421,641
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	1,977,061	1,977,061	1,977,061	1,977,061	1,977,061	1,977,061	1,977,061	1,977,061	1,977,061	1,977,061	1,977,061	1,977,061	1,977,061	$1,977,061
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	$13,295,404
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	3,738,130	3,738,130	3,738,130	3,738,130	3,738,130	3,738,130	3,738,130	3,738,130	3,738,130	3,738,130	3,738,130	3,738,130	3,738,130	$3,738,130
MN120006L	R-Trans-Routine-NSP Line B-L	Electric Transmission	3,683,181	3,683,181	3,683,181	3,683,181	3,683,181	3,683,181	3,683,181	3,683,181	3,683,181	3,683,181	3,683,181	3,683,181	3,683,181	$3,683,181
MN120007L	R-Trans-Routine-NSP Reloc B-L	Electric Transmission	11,311,084	11,311,084	11,311,084	11,311,084	11,311,084	11,311,084	11,311,084	11,311,084	11,311,084	11,311,084	11,311,084	11,311,084	11,311,084	$11,311,084
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	4,982,507	4,982,507	4,982,507	4,982,507	4,982,507	4,982,507	4,982,507	4,982,507	4,982,507	4,982,507	4,982,507	4,982,507	4,982,507	$4,982,507
MN150000L	MN-Interconnect < $5M-L	Electric Transmission	5,119,227	5,119,227	5,119,227	5,119,227	5,119,227	5,119,227	5,119,227	5,119,227	5,119,227	5,119,227	5,119,227	5,119,227	5,119,227	$5,119,227
MN150002S	Interconnect-Cannon Falls-S	Electric Transmission	5,005,848	5,005,848	5,005,848	5,005,848	5,005,848	5,005,848	5,005,848	5,005,848	5,005,848	5,005,848	5,005,848	5,005,848	5,005,848	$5,005,848
MN160001S	MERP - High Bridge-S	Electric Transmission	9,335,609	9,335,609	9,335,609	9,335,609	9,335,609	9,335,609	9,335,609	9,335,609	9,335,609	9,335,609	9,335,609	9,335,609	9,335,609	$9,335,609
MN160002S	MERP - Riverside-S	Electric Transmission	3,405,961	3,405,961	3,405,961	3,405,961	3,405,961	3,405,961	3,405,961	3,405,961	3,405,961	3,405,961	3,405,961	3,405,961	3,405,961	$3,405,961
MN180004S	TCR5 - Nobles Cty-S	Electric Transmission	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	$3,131,690
MN180005S	TCR1 - 825 Wind-S	Electric Transmission	19,263,105	19,263,105	19,263,105	19,263,105	19,263,105	19,263,105	19,263,105	19,263,105	19,263,105	19,263,105	19,263,105	19,263,105	19,263,105	$19,263,105
MN180006R	TCR1 - 825 Wind-R	Electric Transmission	9,386,942	9,386,942	9,386,942	9,386,942	9,386,942	9,386,942	9,386,942	9,386,942	9,386,942	9,386,942	9,386,942	9,386,942	9,386,942	$9,386,942
MN180006L	TCR1 - 825 Wind-L	Electric Transmission	68,069,721	68,069,721	68,069,721	68,069,721	68,069,721	68,069,721	68,069,721	68,069,721	68,069,721	68,069,721	68,069,721	68,069,721	68,069,721	$68,069,721
SD0001910	R-OH Extension-SD	Electric Distribution	421,277	421,277	421,277	421,277	421,277	421,277	421,277	421,277	421,277	421,277	421,277	421,277	421,277	$421,277
SD0001911	R-OH Rebuild-SD	Electric Distribution	1,053,723	1,053,723	1,053,723	1,053,723	1,053,723	1,053,723	1,053,723	1,053,723	1,053,723	1,053,723	1,053,723	1,053,723	1,053,723	$1,053,723
SD0001912	R-UG Extensions-SD	Electric Distribution	4,434,742	4,434,742	4,434,742	4,434,742	4,434,742	4,434,742	4,434,742	4,434,742	4,434,742	4,434,742	4,434,742	4,434,742	4,434,742	$4,434,742
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	379,927	379,927	379,927	379,927	379,927	379,927	379,927	379,927	379,927	379,927	379,927	379,927	379,927	$379,927
SD0001921	R-UG Services-Elec-SD	Electric Distribution	987,376	987,376	987,376	987,376	987,376	987,376	987,376	987,376	987,376	987,376	987,376	987,376	987,376	$987,376
SD0001931	R-OH Reinforcements-SD	Electric Distribution	570,248	570,248	570,248	570,248	570,248	570,248	570,248	570,248	570,248	570,248	570,248	570,248	570,248	$570,248
SD0001933	R-OH Relocations-SD	Electric Distribution	504,400	504,400	504,400	504,400	504,400	504,400	504,400	504,400	504,400	504,400	504,400	504,400	504,400	$504,400
SD0001940	R-System Reliability-SD	Electric Distribution	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	1,842,558	$1,842,558
		Subtotals														
		Production	669,821,692	669,821,692	669,821,692	669,821,692	669,821,692	669,821,692	669,821,692	669,821,692	669,821,692	669,821,692	669,821,692	669,821,692	669,821,692	669,821,692
		Transmission	146,433,003	146,433,003	146,433,003	146,433,003	146,433,003	146,433,003	146,433,003	146,433,003	146,433,003	146,433,003	146,433,003	146,433,003	146,433,003	146,433,003
		Distribution	10,194,252	10,194,252	10,194,252	10,194,252	10,194,252	10,194,252	10,194,252	10,194,252	10,194,252	10,194,252	10,194,252	10,194,252	10,194,252	10,194,252
		General	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404	13,295,404
		Total	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351
6.01920%	General allocated to PTD using TRAC	Production	$670,621,969	$670,621,969	$670,621,969	$670,621,969	$670,621,969	$670,621,969	$670,621,969	$670,621,969	$670,621,969	$670,621,969	$670,621,969	$670,621,969	$670,621,969	$670,621,969
6.67680%	Allocator	Transmission	$147,320,711	$147,320,711	$147,320,711	$147,320,711	$147,320,711	$147,320,711	$147,320,711	$147,320,711	$147,320,711	$147,320,711	$147,320,711	$147,320,711	$147,320,711	$147,320,711
87.30400%		Distribution	$21,801,671	$21,801,671	$21,801,671	$21,801,671	$21,801,671	$21,801,671	$21,801,671	$21,801,671	$21,801,671	$21,801,671	$21,801,671	$21,801,671	$21,801,671	$21,801,671
	Total Company	Total	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351	839,744,351
5.134%	Demand Allocator	Production	$34,429,732	$34,429,732	$34,429,732	$34,429,732	$34,429,732	$34,429,732	$34,429,732	$34,429,732	$34,429,732	$34,429,732	$34,429,732	$34,429,732	$34,429,732	$34,429,732
5.134%	Demand Allocator	Transmission	$7,563,445	$7,563,445	$7,563,445	$7,563,445	$7,563,445	$7,563,445	$7,563,445	$7,563,445	$7,563,445	$7,563,445	$7,563,445	$7,563,445	$7,563,445	$7,563,445
100.000%	Direct Assigned	Distribution	$10,873,959	$10,873,959	$10,873,959	$10,873,959	$10,873,959	$10,873,959	$10,873,959	$10,873,959	$10,873,959	$10,873,959	$10,873,959	$10,873,959	$10,873,959	$10,873,959
	South Dakota Jurisdiction	Total	52,867,137	52,867,137	52,867,137	52,867,137	52,867,137	52,867,137	52,867,137	52,867,137	52,867,137	52,867,137	52,867,137	52,867,137	52,867,137	52,867,137

Interchange % 84.4224%

09-08 Adjustments

Mn Co	Prod	$333,093,334
	Tran	$64,795,117
	Dist	$12,672,167
SD Adj	Prod	$17,101,012
	Tran	$3,326,581
	Dist	$4,842,087
	Total	$25,269,680

PP24-24

Depreciation Reserve

Grandparent or Parent Work Order	Description	Functional Use	###	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10ASK1001	Steam-King - MERP-ASK	Steam Production	-	3,232	9,929	17,179	25,504	34,587	43,655	52,871	62,262	73,069	81,800	87,019	92,245	$44,873
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	-	521,644	1,579,791	2,858,395	3,738,521	4,820,490	5,902,920	6,986,334	8,069,472	$2,636,582
10MNT2000	Nuclear-Monticello-MNT	Nuclear Producti	-	(6)	(56)	(132)	(67)	155	3,322	9,459	15,697	99,331	262,880	431,096	616,465	$110,627
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Producti	-	-	-	-	-	-	-	-	-	-	-	-	9,784	$753
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	(240)	(581)	(737)	(761)	(348)	33,150	100,439	168,781	237,366	306,062	374,809	443,754	$127,823
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	132	398	758	1,217	1,676	2,137	2,544	2,894	5,543	10,504	15,772	59,012	$7,891
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	40,061	$3,082
10WWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	393,311	1,184,722	$121,387
10WWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	-	2,042	7,221	13,820	23,887	39,320	56,988	74,993	95,021	122,888	167,630	223,218	297,820	$86,527
MN1200005	R-Trans-Routine < $5M-S	Electric Transmi	-	1,227	4,126	7,502	11,020	15,421	20,607	25,818	32,364	40,230	48,148	56,153	64,242	$25,143
MN120006L	R-Trans-Routine-NSP Line B-L	Electric Transmi	-	26	91	794	2,115	3,432	4,765	6,133	7,563	9,426	12,292	17,330	24,681	$6,819
MN120007L	R-Trans-Routine-NSP Reloc B-L	Electric Transmi	-	1,508	7,514	17,665	30,571	46,148	62,994	80,918	99,730	119,577	140,508	161,798	185,035	$73,382
MN1300005	Trans-Specific-MN < $5M-S	Electric Transmi	-	268	995	1,963	2,986	4,337	6,251	11,547	20,499	30,224	40,361	50,766	61,455	$17,819
MN1500001	MN-Interconnect < $5M-L	Electric Transmi	-	34	101	169	1,045	2,838	5,377	8,567	15,610	26,670	37,916	49,174	60,430	$15,995
MN150002S	Interconnect-Cannon Falls-S	Electric Transmi	-	-	-	-	-	5,328	16,043	26,857	37,713	48,574	59,452	70,371	81,292	$26,587
MN160001S	MERP - High Bridge-S	Electric Transmi	-	-	-	-	-	9,531	28,814	48,456	68,297	88,367	108,641	128,950	149,271	$48,487
MN160002S	MERP - Riverside-S	Electric Transmi	-	-	-	124	375	646	4,391	11,579	18,772	25,994	33,263	40,572	47,936	$14,127
MN180004S	TCR5 - Nobles Cty-S	Electric Transmi	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180005S	TCR1 - 825 Wind-S	Electric Transmi	-	3,070	9,259	15,517	36,479	72,133	110,992	152,804	194,327	235,856	277,452	319,087	360,893	$137,528
MN180005R	TCR1 - 825 Wind-R	Electric Transmi	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180005L	TCR1 - 825 Wind-L	Electric Transmi	-	1,035	3,263	1,825	(4,538)	(12,001)	(19,454)	38,234	160,146	280,487	400,377	534,976	684,365	$159,132
SD0001910	R-OH Extension-SD	Electric Distrib	-	11	57	138	228	324	491	948	1,650	2,388	3,176	4,063	5,063	$1,426
SD0001911	R-OH Rebuild-SD	Electric Distrib	-	98	315	613	993	1,437	1,957	2,573	3,420	4,892	6,960	9,306	11,851	$3,417
SD0001912	R-UG Extensions-SD	Electric Distrib	-	383	1,492	3,271	5,544	8,090	11,451	15,777	20,745	26,304	32,430	39,266	48,338	$16,392
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distrib	-	10	32	56	86	145	398	887	1,473	2,127	2,896	3,779	4,705	$1,277
SD0001921	R-UG Services-Elec-SD	Electric Distrib	-	131	445	874	1,488	2,320	3,339	4,577	6,161	8,069	10,219	12,662	15,426	$5,055
SD0001931	R-OH Reinforcements-SD	Electric Distrib	-	36	142	291	477	694	997	1,391	1,861	2,408	3,172	4,336	5,715	$1,655
SD0001933	R-OH Relocations-SD	Electric Distrib	-	39	131	420	918	1,446	1,987	2,586	3,236	4,116	5,234	6,396	7,614	$2,625
SD0001940	R-System Reliability-SD	Electric Distrib	-	3,232	9,929	17,179	25,504	34,587	43,655	52,871	62,262	73,069	81,800	87,019	92,245	$44,873
		Subtotals														
		Production	-	3,119	9,690	17,068	25,893	557,714	1,662,055	2,821,708	3,988,155	5,235,800	6,564,166	8,288,342	10,515,516	3,053,017
		Transmission	-	7,167	25,348	45,559	80,052	147,813	240,780	410,913	655,022	905,405	1,158,411	1,429,177	1,719,600	525,019
		Distribution	-	3,940	12,545	22,841	35,238	49,043	64,275	81,611	100,810	123,372	145,888	166,827	190,957	76,719
		General	-	2,042	7,221	13,820	23,887	39,320	56,988	74,993	95,021	122,888	167,630	223,218	297,820	86,527
		Total	-	16,268	54,803	99,288	165,071	793,891	2,024,097	3,389,225	4,839,008	6,387,465	8,036,095	10,107,564	12,723,892	3,741,282
6.01920%	General allocated to PTD using TRAC	Production		$3,242	$10,124	$17,900	$27,331	$560,081	$1,665,485	$2,826,221	$3,993,875	$5,243,196	$6,574,256	$8,301,778	$10,533,442	$3,058,225
6.67680%	Allocator	Transmission		$7,303	$25,830	$46,482	$81,647	$150,438	$244,585	$415,921	$661,366	$913,610	$1,169,604	$1,444,081	$1,739,485	$530,796
87.30400%		Distribution		$5,723	$18,849	$34,906	$56,092	$83,372	$114,028	$147,083	$183,766	$230,658	$292,236	$361,705	$450,966	$152,260
	Total Company	Total	-	16,268	54,803	99,288	165,071	793,891	2,024,097	3,389,225	4,839,008	6,387,465	8,036,095	10,107,564	12,723,892	3,741,282
5.134%	Demand Allocator	Production		$166	$520	$919	$1,403	$28,755	$85,506	$145,098	$205,046	$269,186	$337,522	$426,213	$540,787	$157,009
5.134%	Demand Allocator	Transmission		$375	$1,326	$2,386	$4,192	$7,723	$12,557	$21,353	$33,955	$46,905	$60,047	$74,139	$89,305	$27,251
100.000%	Direct Assigned	Distribution		$4,045	$12,914	$23,547	$36,459	$51,053	$67,188	$85,445	$105,667	$129,655	$154,458	$178,238	$206,182	$81,142
	South Dakota Jurisdiction	Total	-	4,586	14,760	26,852	42,054	87,532	165,251	251,897	344,668	445,745	552,027	678,591	836,274	265,403

Depreciation Reserve

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10ASK1001	Steam-Kling - MERP-ASK	Steam Production	92,245	97,479	102,714	107,948	113,182	118,416	123,651	128,885	134,119	139,353	144,588	149,822	155,056	$123,651
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	8,089,472	9,152,468	10,235,463	11,318,459	12,401,454	13,484,450	14,567,446	15,650,441	16,733,437	17,816,433	18,899,428	19,982,424	21,065,419	$14,567,446
10MNT2000	Nuclear-Monticello-MNT	Nuclear Producti	616,485	816,663	1,016,861	1,217,059	1,417,257	1,617,455	1,817,653	2,017,851	2,218,049	2,418,247	2,618,445	2,818,643	3,018,841	$1,817,653
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Producti	9,784	29,389	48,995	68,600	88,206	107,811	127,416	147,022	166,627	186,233	205,838	225,443	245,049	$127,416
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	443,754	512,902	582,050	651,197	720,345	789,492	858,640	927,788	996,935	1,066,083	1,135,231	1,204,378	1,273,526	$858,640
10SHC1300	Steam-Sherco 3-SHC	Steam Production	59,012	140,137	221,263	302,388	383,514	464,639	545,764	626,890	708,015	789,140	870,266	951,391	1,032,517	$545,764
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	40,061	120,420	200,780	281,139	361,499	441,859	522,218	602,578	682,938	763,297	843,657	924,016	1,004,376	$522,218
10WWF4000	Other-Grand Meadow Wind-MWF	Other Production	1,184,722	1,979,619	2,774,515	3,569,411	4,364,307	5,159,204	5,954,100	6,748,996	7,543,892	8,338,789	9,133,685	9,928,581	10,723,477	$5,954,100
10WWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	297,820	391,325	484,831	578,336	671,842	765,347	858,853	952,358	1,045,864	1,139,369	1,232,875	1,326,380	1,419,886	$858,853
MN120000S	R-Trans-Routine < $5M-S	Electric Transmi	64,242	72,383	80,524	88,666	96,807	104,948	113,090	121,231	129,372	137,514	145,655	153,796	161,938	$113,090
MN120006L	R-Trans-Routine-NSP Line B-L	Electric Transmi	24,681	32,780	40,880	48,979	57,078	65,178	73,277	81,376	89,476	97,575	105,674	113,774	121,873	$73,277
MN120007L	R-Trans-Routine-NSP Reloc B-L	Electric Transmi	185,035	209,908	234,781	259,654	284,527	309,400	334,273	359,147	384,020	408,893	433,766	458,639	483,512	$334,273
MN130006S	Trans-Specific-MN < $5M-S	Electric Transmi	61,455	72,307	83,158	94,010	104,861	115,713	126,564	137,416	148,267	159,119	169,970	180,822	191,673	$126,564
MN150000L	MN-Interconnect < $5M-L	Electric Transmi	60,430	71,687	82,944	94,201	105,459	116,716	127,973	139,230	150,487	161,745	173,002	184,259	195,516	$127,973
MN150002S	Interconnect-Cannon Falls-S	Electric Transmi	81,292	92,195	103,097	113,999	124,902	135,804	146,706	157,609	168,511	179,413	190,316	201,218	212,120	$146,706
MN160001S	MERP - High Bridge-S	Electric Transmi	149,271	169,603	189,936	210,268	230,600	250,932	271,264	291,597	311,929	332,261	352,593	372,925	393,257	$271,264
MN160002S	MERP - Riverside-S	Electric Transmi	47,936	55,354	62,772	70,190	77,608	85,026	92,444	99,862	107,280	114,698	122,115	129,533	136,951	$92,444
MN180004S	TCR5 - Nobles Cty-S	Electric Transmi	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180006S	TCR1 - 825 Wind-S	Electric Transmi	360,893	402,846	444,799	486,753	528,706	570,660	612,613	654,567	696,520	738,473	780,427	822,380	864,334	$612,613
MN180006R	TCR1 - 825 Wind-R	Electric Transmi	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180006L	TCR1 - 825 Wind-L	Electric Transmi	684,365	834,050	983,735	1,133,421	1,283,106	1,432,791	1,582,476	1,732,162	1,881,847	2,031,532	2,181,218	2,330,903	2,480,588	$1,582,476
SD0001910	R-OH Extension-SD	Electric Distrib	5,063	6,104	7,146	8,187	9,229	10,271	11,312	12,354	13,395	14,437	15,479	16,520	17,562	$11,312
SD0001911	R-OH Rebuild-SD	Electric Distrib	11,851	14,456	17,061	19,667	22,272	24,877	27,483	30,088	32,693	35,299	37,904	40,509	43,115	$27,483
SD0001912	R-UG Extensions-SD	Electric Distrib	48,338	59,303	70,268	81,233	92,198	103,163	114,127	125,092	136,057	147,022	157,987	168,952	179,917	$114,127
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distrib	4,705	5,645	6,584	7,524	8,463	9,402	10,342	11,281	12,220	13,160	14,099	15,038	15,978	$10,342
SD0001921	R-UG Services-Elec-SD	Electric Distrib	15,426	18,358	21,290	24,222	27,154	30,085	33,017	35,949	38,881	41,813	44,745	47,676	50,608	$33,017
SD0001931	R-OH Reinforcements-SD	Electric Distrib	5,715	7,125	8,535	9,945	11,355	12,765	14,175	15,584	16,994	18,404	19,814	21,224	22,634	$14,175
SD0001933	R-OH Relocations-SD	Electric Distrib	7,614	8,861	10,108	11,355	12,603	13,850	15,097	16,344	17,591	18,838	20,085	21,332	22,580	$15,097
SD0001940	R-System Reliability-SD	Electric Distrib	92,245	97,479	102,714	107,948	113,182	118,416	123,651	128,885	134,119	139,353	144,588	149,822	155,056	$123,651
		Subtotals														
		Production	10,515,516	12,849,078	15,182,640	17,516,202	19,849,764	22,183,326	24,516,889	26,850,451	29,184,013	31,517,575	33,851,137	36,184,699	38,518,262	24,516,889
		Transmission	1,719,600	2,013,114	2,306,627	2,600,141	2,893,654	3,187,168	3,480,681	3,774,195	4,067,708	4,361,222	4,654,735	4,948,249	5,241,762	3,480,681
		Distribution	190,957	217,331	243,706	270,080	296,454	322,829	349,203	375,577	401,952	428,326	454,701	481,075	507,449	349,203
		General	297,820	391,325	484,831	578,336	671,842	765,347	858,853	952,358	1,045,864	1,139,369	1,232,875	1,326,380	1,419,886	858,853
		Total	12,723,892	15,470,848	18,217,803	20,964,759	23,711,715	26,458,670	29,205,626	31,952,581	34,699,537	37,446,492	40,193,448	42,940,403	45,687,359	29,205,626
6.01920%	General allocated to PTD using TRAC	Production	$10,533,442	$12,872,632	$15,211,823	$17,551,013	$19,890,204	$22,229,394	$24,568,585	$26,907,775	$29,246,965	$31,586,156	$33,925,346	$36,264,537	$38,603,727	$24,568,585
6.67680%	Allocator	Transmission	$1,739,485	$2,039,242	$2,338,998	$2,638,755	$2,938,512	$3,238,268	$3,538,025	$3,837,782	$4,137,539	$4,437,295	$4,737,052	$5,036,809	$5,336,565	$3,538,025
87.30400%		Distribution	$450,966	$558,974	$666,982	$774,991	$882,999	$991,008	$1,099,016	$1,207,024	$1,315,033	$1,423,041	$1,531,049	$1,639,058	$1,747,066	$1,099,016
	Total Company	Total	12,723,892	15,470,848	18,217,803	20,964,759	23,711,715	26,458,670	29,205,626	31,952,581	34,699,537	37,446,492	40,193,448	42,940,403	45,687,359	29,205,626
5.134%	Demand Allocator	Production	$540,787	$660,881	$780,975	$901,069	$1,021,163	$1,141,257	$1,261,351	$1,381,445	$1,501,539	$1,621,633	$1,741,727	$1,861,821	$1,981,915	$1,261,351
5.134%	Demand Allocator	Transmission	$89,305	$104,695	$120,084	$135,474	$150,863	$166,253	$181,642	$197,032	$212,421	$227,811	$243,200	$258,590	$273,979	$181,642
100.000%	Direct Assigned	Distribution	$206,182	$237,337	$268,492	$299,647	$330,801	$361,956	$393,111	$424,265	$455,420	$486,575	$517,729	$548,884	$580,039	$393,111
	South Dakota Jurisdiction	Total	836,274	1,002,913	1,169,551	1,336,189	1,502,827	1,669,466	1,836,104	2,002,742	2,169,380	2,336,019	2,502,657	2,669,295	2,835,933	1,836,104

Interchange % 84.4224%

09-08 Adjustments

Mn Co	Prod	$18,159,561
	Tran	$2,538,775
	Dist	$946,756
SD Adj	Prod	$932,312
	Tran	$130,341
	Dist	$311,968
	Total	$1,374,621

PE24-2

Deferred Taxes

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10ASK1001	Steam-King - MERP-ASK	Steam Production	-	7,708	15,417	23,125	30,834	38,542	46,250	53,959	61,667	69,376	77,084	84,793	92,501	$46,250
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	(2,955,905)	(2,724,685)	(2,493,464)	(2,262,244)	(2,031,024)	(1,799,804)	(1,568,584)	(1,337,363)	(1,106,143)	(874,923)	(643,703)	(412,482)	(181,262)	($1,568,584)
10MNT2000	Nuclear-Monticello-MNT	Nuclear Productic	10,675,734	11,057,579	11,439,424	11,821,268	12,203,113	12,584,958	12,966,802	13,348,647	13,730,492	14,112,336	14,494,181	14,876,026	15,257,870	$12,966,802
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Productic	890,402	893,588	896,774	899,960	903,146	906,332	909,518	912,704	915,890	919,076	922,262	925,448	928,634	$909,518
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	1,169,862	1,175,986	1,182,310	1,188,634	1,194,958	1,201,282	1,207,606	1,213,930	1,220,254	1,226,578	1,232,902	1,239,227	1,245,551	$1,207,606
10SHC1300	Steam-Sherco 3-SHC	Steam Production	1,744,297	1,901,704	2,059,112	2,216,520	2,373,927	2,531,335	2,688,742	2,846,150	3,003,558	3,160,965	3,318,373	3,475,781	3,633,188	$2,688,742
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	(4,935)	9,638	24,211	38,784	53,357	67,930	82,503	97,077	111,650	126,223	140,796	155,369	169,942	$82,503
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	(351,768)	2,018,095	4,387,958	6,757,822	9,127,685	11,497,548	13,867,411	16,237,275	18,607,138	20,977,001	23,346,864	25,716,728	28,086,591	$13,867,411
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	-	192,742	385,483	578,225	770,966	963,708	1,156,450	1,349,191	1,541,933	1,734,674	1,927,416	2,120,158	2,312,899	$1,156,450
MNL2000GC	R-Trans-Routine < $5M-S	Electric Transmis	(6,392)	31,807	70,007	108,207	146,407	184,606	222,806	261,006	299,206	337,405	375,605	413,805	452,005	$222,806
MNL2000GL	R-Trans-Routine-NSP Line B-L	Electric Transmis	(2,888)	59,957	122,801	185,646	248,490	311,335	374,179	437,024	499,868	562,713	625,557	688,402	751,246	$374,179
MNL2000TL	R-Trans-Routine-NSP Reloc B-L	Electric Transmis	(54,414)	137,753	329,920	522,087	714,254	906,421	1,098,588	1,290,755	1,482,922	1,675,089	1,867,256	2,059,423	2,251,590	$1,098,588
MNL3000GC	Trans-Specific-MN < $5M-S	Electric Transmis	(4,909)	42,423	89,755	137,087	184,418	231,750	279,082	326,414	373,746	421,077	468,409	515,741	563,073	$279,082
MNL5000GL	MN-Interconnect < $5M-L	Electric Transmis	(3,067)	84,585	172,236	259,887	347,539	435,190	522,842	610,493	698,145	785,796	873,448	961,099	1,048,751	$522,842
MNL5000GS	Interconnect-Cannon Falls-S	Electric Transmis	(13,850)	36,845	87,541	138,236	188,932	239,627	290,323	341,018	391,713	442,409	493,104	543,800	594,495	$290,323
MNL6000GS	MERP - High Bridge-S	Electric Transmis	(91,501)	4,348	100,197	196,046	291,895	387,744	483,592	579,441	675,290	771,139	866,988	962,837	1,058,686	$483,592
MNL6000GZ	MERP - Riverside-S	Electric Transmis	(3,953)	30,886	65,725	100,564	135,403	170,243	205,082	239,921	274,760	309,599	344,439	379,278	414,117	$205,082
MNL6000GS	TCR5 - Nobles Cty-S	Electric Transmis	(17,455)	15,978	49,411	82,845	116,278	149,711	183,144	216,577	250,010	283,443	316,876	350,309	383,743	$183,144
MNL6000GF	TCR1 - 825 Wind-S	Electric Transmis	(155,002)	42,938	240,878	438,818	636,758	834,698	1,032,639	1,230,579	1,428,519	1,626,459	1,824,399	2,022,339	2,220,279	$1,032,639
MNL6000GR	TCR1 - 825 Wind-R	Electric Transmis	(392)	(359)	(326)	(294)	(261)	(229)	(196)	(163)	(131)	(98)	(65)	(33)	(0)	($196)
MNL6000GL	TCR1 - 825 Wind-L	Electric Transmis	(56,066)	1,104,999	2,266,064	3,427,128	4,588,193	5,749,258	6,910,323	8,071,388	9,232,453	10,393,517	11,554,582	12,715,647	13,876,712	$6,910,323
SD0001910	R-OH Extension-SD	Electric Distribu	-	4,155	8,310	12,465	16,620	20,775	24,930	29,085	33,240	37,395	41,550	45,705	49,860	$24,930
SD0001911	R-OH Rebuild-SD	Electric Distribu	(813)	15,233	31,280	47,326	63,373	79,419	95,466	111,512	127,559	143,605	159,652	175,699	191,745	$95,466
SD0001912	R-UG Extensions-SD	Electric Distribu	(295)	64,132	128,559	192,986	257,413	321,839	386,266	450,693	515,120	579,546	643,973	708,400	772,827	$386,266
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribu	-	5,649	11,299	16,948	22,597	28,246	33,896	39,545	45,194	50,843	56,493	62,142	67,791	$33,896
SD0001921	R-UG Services-Elec-SD	Electric Distribu	-	19,869	39,737	59,606	79,475	99,343	119,212	139,081	158,949	178,818	198,686	218,555	238,424	$119,212
SD0001931	R-OH Reinforcements-SD	Electric Distribu	(837)	8,154	17,146	26,137	35,129	44,120	53,112	62,104	71,095	80,087	89,078	98,070	107,061	$53,112
SD0001933	R-OH Relocations-SD	Electric Distribu	(424)	5,891	12,208	18,521	24,836	31,151	37,466	43,781	50,096	56,411	62,726	69,041	75,356	$37,466
SD0001940	R-System Reliability-SD	Electric Distribu	-	7,708	15,417	23,125	30,834	38,542	46,250	53,959	61,667	69,376	77,084	84,793	92,501	$46,250
		Subtotals														
		Production	11,167,487	14,339,814	17,511,741	20,683,869	23,855,998	27,028,123	30,200,251	33,372,378	36,544,506	39,716,633	42,888,760	46,060,888	49,233,015	30,200,251
		Transmission	(409,889)	1,592,160	3,594,209	5,596,258	7,598,306	9,600,355	11,602,404	13,604,452	15,606,501	17,608,550	19,610,598	21,612,647	23,614,696	11,602,404
		Distribution	(2,369)	130,792	263,953	397,115	530,276	663,437	796,598	929,759	1,062,920	1,196,081	1,329,242	1,462,403	1,595,564	796,598
		General	-	192,742	385,483	578,225	770,966	963,708	1,156,450	1,349,191	1,541,933	1,734,674	1,927,416	2,120,158	2,312,899	1,156,450
		Total	10,755,229	16,255,308	21,755,387	27,255,466	32,755,544	38,255,623	43,755,702	49,255,781	54,755,859	60,255,938	65,756,017	71,256,096	76,756,175	43,755,702
6.01920%	General allocated to PTD using TRAC	Production		$14,351,215	$17,534,944	$20,718,673	$23,902,402	$27,086,131	$30,269,860	$33,453,589	$36,637,318	$39,821,046	$43,004,775	$46,188,504	$49,372,233	$30,269,860
6.67680%	Allocator	Transmission		$1,605,029	$3,619,947	$5,634,864	$7,649,782	$9,664,700	$11,679,617	$13,694,535	$15,709,453	$17,724,371	$19,739,288	$21,754,206	$23,769,124	$11,679,617
87.30400%		Distribution		$299,063	$600,496	$901,928	$1,203,360	$1,504,792	$1,806,225	$2,107,657	$2,409,089	$2,710,521	$3,011,953	$3,313,386	$3,614,818	$1,806,225
	Total Company	Total	-	16,255,308	21,755,387	27,255,466	32,755,544	38,255,623	43,755,702	49,255,781	54,755,859	60,255,938	65,756,017	71,256,096	76,756,175	43,755,702
5.134%	Demand Allocator	Production		$736,791	$900,244	$1,063,697	$1,227,149	$1,390,602	$1,554,055	$1,717,507	$1,880,960	$2,044,413	$2,207,865	$2,371,318	$2,534,770	$1,554,055
5.134%	Demand Allocator	Transmission		$82,402	$185,848	$289,294	$392,740	$496,186	$599,632	$703,077	$806,523	$909,969	$1,013,415	$1,116,861	$1,220,307	$599,632
100.000%	Direct Assigned	Distribution		$140,646	$283,661	$426,675	$569,690	$712,705	$855,720	$998,734	$1,141,749	$1,284,764	$1,427,778	$1,570,793	$1,713,808	$855,720
	South Dakota Jurisdiction	Total	-	959,840	1,369,753	1,779,666	2,189,579	2,599,492	3,009,406	3,419,319	3,829,232	4,239,145	4,649,059	5,058,972	5,468,885	3,009,406

PT24-2K

Deferred Taxes

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10AEK1001	Steam-King - MERP-ASK	Steam Production	92,501	94,253	96,006	97,758	99,511	101,263	103,016	104,768	106,521	108,273	110,026	111,778	113,531	$103,016
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	(181,282)	507,319	1,195,899	1,884,480	2,573,061	3,261,642	3,950,223	4,638,804	5,327,384	6,015,965	6,704,546	7,393,127	8,081,708	$3,950,223
10MNT2000	Nuclear-Monticello-MNT	Nuclear Productio	15,257,870	15,220,665	15,183,460	15,146,254	15,109,049	15,071,844	15,034,638	14,997,433	14,960,228	14,923,022	14,885,817	14,848,612	14,811,406	$15,034,638
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Productio	928,634	929,752	930,870	931,988	933,106	934,224	935,342	936,460	937,578	938,696	939,814	940,933	942,051	$935,342
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	1,245,551	1,237,920	1,230,289	1,222,658	1,215,027	1,207,396	1,199,765	1,192,134	1,184,503	1,176,872	1,169,241	1,161,611	1,153,980	$1,199,765
10SHC1300	Steam-Sherco 3-SHC	Steam Production	3,633,188	3,610,708	3,588,227	3,565,747	3,543,266	3,520,786	3,498,305	3,475,825	3,453,344	3,430,864	3,408,383	3,385,903	3,363,422	$3,498,305
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	169,942	169,111	168,280	167,448	166,617	165,786	164,955	164,123	163,292	162,461	161,630	160,799	159,967	$164,955
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	28,086,591	29,667,597	31,248,602	32,829,608	34,410,614	35,991,620	37,572,625	39,153,631	40,734,637	42,315,643	43,896,648	45,477,654	47,058,660	$37,572,625
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	2,312,899	2,374,583	2,436,267	2,497,950	2,559,634	2,621,318	2,683,001	2,744,685	2,806,369	2,868,052	2,929,736	2,991,420	3,053,103	$2,683,001
MN1200000	R-Trans-Routine < $5M-S	Electric Transmis	452,005	457,282	462,559	467,836	473,113	478,390	483,667	488,944	494,221	499,498	504,775	510,052	515,329	$483,667
MN1200002L	R-Trans-Routine-NSP Line B-L	Electric Transmis	751,246	753,900	756,553	759,207	761,861	764,515	767,168	769,822	772,476	775,130	777,783	780,437	783,091	$767,168
MN1200007L	R-Trans-Routine-NSP Reloc B-L	Electric Transmis	2,251,590	2,259,806	2,268,022	2,276,237	2,284,453	2,292,668	2,300,884	2,309,100	2,317,315	2,325,531	2,333,746	2,341,962	2,350,178	$2,300,884
MN1300000	Trans-Specific-MN < $5M-S	Electric Transmis	563,073	570,468	577,864	585,260	592,656	600,051	607,447	614,843	622,238	629,634	637,030	644,426	651,821	$607,447
MN1500001	MN-Interconnect < $5M-L	Electric Transmis	1,048,751	1,052,437	1,056,123	1,059,809	1,063,495	1,067,181	1,070,867	1,074,553	1,078,239	1,081,925	1,085,612	1,089,298	1,092,984	$1,070,867
MN1500002	Interconnect-Cannon Falls-S	Electric Transmis	594,495	601,521	608,547	615,574	622,600	629,626	636,652	643,679	650,705	657,731	664,758	671,784	678,810	$636,652
MN1600015	MERP - High Bridge-S	Electric Transmis	1,058,686	1,071,791	1,084,896	1,098,000	1,111,105	1,124,210	1,137,315	1,150,420	1,163,525	1,176,630	1,189,734	1,202,839	1,215,944	$1,137,315
MN1600022	MERP - Riverside-S	Electric Transmis	414,117	418,907	423,698	428,488	433,278	438,069	442,859	447,649	452,440	457,230	462,021	466,811	471,601	$442,859
MN1800048	TCR5 - Nobles Cty-S	Electric Transmis	383,743	390,822	397,901	404,980	412,060	419,139	426,218	433,297	440,377	447,456	454,535	461,614	468,693	$426,218
MN1800000	TCR1 - 825 Wind-S	Electric Transmis	2,220,279	2,247,384	2,274,488	2,301,592	2,328,697	2,355,801	2,382,905	2,410,010	2,437,114	2,464,218	2,491,323	2,518,427	2,545,531	$2,382,905
MN1800000R	TCR1 - 825 Wind-R	Electric Transmis	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	($0)
MN1800001L	TCR1 - 825 Wind-L	Electric Transmis	13,876,712	13,925,702	13,974,692	14,023,683	14,072,673	14,121,663	14,170,654	14,219,644	14,268,634	14,317,625	14,366,615	14,415,605	14,464,595	$14,170,654
SD0001910	R-OH Extension-SD	Electric Distribu	49,860	50,187	50,514	50,841	51,168	51,495	51,822	52,149	52,476	52,803	53,130	53,457	53,784	$51,822
SD0001911	R-OH Rebuild-SD	Electric Distribu	191,745	192,128	192,512	192,895	193,278	193,662	194,045	194,428	194,812	195,195	195,578	195,962	196,345	$194,045
SD0001912	R-UG Extensions-SD	Electric Distribu	772,827	774,715	776,604	778,492	780,381	782,269	784,158	786,046	787,935	789,823	791,712	793,600	795,489	$784,158
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribu	67,791	67,944	68,097	68,249	68,402	68,555	68,708	68,860	69,013	69,166	69,319	69,471	69,624	$68,708
SD0001921	R-UG Services-Elec-SD	Electric Distribu	238,424	238,217	238,011	237,805	237,598	237,392	237,186	236,980	236,773	236,567	236,361	236,154	235,948	$237,186
SD0001931	R-OH Reinforcements-SD	Electric Distribu	107,061	107,246	107,431	107,616	107,801	107,985	108,170	108,355	108,540	108,725	108,910	109,094	109,279	$108,170
SD0001933	R-OH Relocations-SD	Electric Distribu	75,358	75,640	75,924	76,208	76,492	76,775	77,059	77,343	77,627	77,911	78,195	78,479	78,763	$77,059
SD0001940	R-System Reliability-SD	Electric Distribu	92,501	94,253	96,006	97,758	99,511	101,263	103,016	104,768	106,521	108,273	110,026	111,778	113,531	$103,016
		Subtotals														
		Production	49,233,015	51,437,324	53,641,633	55,845,942	58,050,252	60,254,561	62,458,870	64,663,179	66,867,488	69,071,797	71,276,106	73,480,415	75,684,724	62,458,870
		Transmission	23,614,896	23,750,019	23,885,343	24,020,666	24,155,990	24,291,313	24,426,637	24,561,960	24,697,284	24,832,608	24,967,931	25,103,255	25,238,578	24,426,637
		Distribution	1,595,564	1,600,331	1,605,097	1,609,864	1,614,631	1,619,397	1,624,164	1,628,930	1,633,697	1,638,463	1,643,230	1,647,996	1,652,763	1,624,164
		General	2,312,899	2,374,583	2,436,267	2,497,950	2,559,634	2,621,318	2,683,001	2,744,685	2,806,369	2,868,052	2,929,736	2,991,420	3,053,103	2,683,001
		Total	76,756,175	79,162,257	81,568,340	83,974,423	86,380,506	88,786,589	91,192,672	93,598,755	96,004,838	98,410,920	100,817,003	103,223,086	105,629,169	91,192,672
8.01920%	General allocated to PTD using TRAC	Production	$49,372,233	$51,580,255	$53,788,277	$55,996,299	$58,204,321	$60,412,343	$62,620,365	$64,828,387	$67,036,409	$69,244,431	$71,452,453	$73,660,475	$75,868,497	$62,620,365
6.67680%	Allocator	Transmission	$23,769,124	$23,908,566	$24,048,008	$24,187,450	$24,326,892	$24,466,334	$24,605,776	$24,745,218	$24,884,660	$25,024,102	$25,163,544	$25,302,986	$25,442,428	$24,605,776
87.30400%		Distribution	$3,814,818	$3,673,437	$3,732,056	$3,790,675	$3,849,293	$3,907,912	$3,966,531	$4,025,150	$4,083,769	$4,142,388	$4,201,007	$4,259,626	$4,318,244	$3,966,531
	Total Company	Total	76,756,175	79,162,257	81,568,340	83,974,423	86,380,506	88,786,589	91,192,672	93,598,755	96,004,838	98,410,920	100,817,003	103,223,086	105,629,169	91,192,672
5.134%	Demand Allocator	Production	$2,534,770	$2,648,130	$2,761,490	$2,874,850	$2,988,210	$3,101,570	$3,214,930	$3,328,289	$3,441,649	$3,555,009	$3,668,369	$3,781,729	$3,895,089	$3,214,930
5.134%	Demand Allocator	Transmission	$1,220,307	$1,227,468	$1,234,625	$1,241,784	$1,248,943	$1,256,102	$1,263,261	$1,270,419	$1,277,578	$1,284,737	$1,291,896	$1,299,055	$1,306,214	$1,263,261
100.000%	Direct Assigned	Distribution	$1,713,808	$1,721,728	$1,729,648	$1,737,568	$1,745,488	$1,753,408	$1,761,328	$1,769,248	$1,777,168	$1,785,088	$1,793,008	$1,800,928	$1,808,848	$1,761,328
	South Dakota Jurisdiction	Total	5,468,885	5,597,324	5,725,763	5,854,202	5,982,640	6,111,079	6,239,518	6,367,957	6,496,396	6,624,835	6,753,273	6,881,712	7,010,151	6,239,518

Interchange % 84.4224%

09-08 Adjustments

Mn Co	Prod	$27,311,073
	Tran	$10,912,573
	Dist	$2,160,307
SD Adj	Prod	$1,402,150
	Tran	$560,251
	Dist	$905,609
	Total	$2,868,010

PF 21-21

Avoided Tax

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	2008 12-Mo Total
10ASK1001	Steam-King - MERP-ASK	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	563,943	563,943	563,943	563,943	563,943	563,943	563,943	563,943	563,943	563,943	563,943	563,943	6,767,317
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	130,275	130,275	130,275	130,275	130,275	130,275	130,275	130,275	130,275	130,275	130,275	130,275	1,563,304
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	18,943	18,943	18,943	18,943	18,943	18,943	18,943	18,943	18,943	18,943	18,943	18,943	227,318
															-
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	2,858	2,858	2,858	2,858	2,858	2,858	2,858	2,858	2,858	2,858	2,858	2,858	34,297
10SHC1300	Steam-Sherco 3-SHC	Steam Production	33,560	33,560	33,560	33,560	33,560	33,560	33,560	33,560	33,560	33,560	33,560	33,560	402,724
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	27,274	27,274	27,274	27,274	27,274	27,274	27,274	27,274	27,274	27,274	27,274	27,274	327,293
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	588,827	588,827	588,827	588,827	588,827	588,827	588,827	588,827	588,827	588,827	588,827	588,827	7,065,929
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	-	-	-	-	-	-	-	-	-	-	-	-	-
MN120000S	R-Trans-Routine < $5M-S	Electric Transmissio	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	35,469
MN120006L	R-Trans-Routine-NSP Line B-L	Electric Transmissio	7,722	7,722	7,722	7,722	7,722	7,722	7,722	7,722	7,722	7,722	7,722	7,722	92,660
MN120007L	R-Trans-Routine-NSP Reloc B-L	Electric Transmissio	8,204	8,204	8,204	8,204	8,204	8,204	8,204	8,204	8,204	8,204	8,204	8,204	98,449
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmissio	7,094	7,094	7,094	7,094	7,094	7,094	7,094	7,094	7,094	7,094	7,094	7,094	85,133
MN150000L	MN-Interconnect < $5M-L	Electric Transmissio	6,391	6,391	6,391	6,391	6,391	6,391	6,391	6,391	6,391	6,391	6,391	6,391	76,694
MN150002S	Interconnect-Cannon Falls-S	Electric Transmissio	7,543	7,543	7,543	7,543	7,543	7,543	7,543	7,543	7,543	7,543	7,543	7,543	90,514
MN160001S	MERP - High Bridge-S	Electric Transmissio	6,230	6,230	6,230	6,230	6,230	6,230	6,230	6,230	6,230	6,230	6,230	6,230	74,764
MN160002S	MERP - Riverside-S	Electric Transmissio	4,579	4,579	4,579	4,579	4,579	4,579	4,579	4,579	4,579	4,579	4,579	4,579	54,952
MN180004S	TCR5 - Nobles Cty-S	Electric Transmissio	4,314	4,314	4,314	4,314	4,314	4,314	4,314	4,314	4,314	4,314	4,314	4,314	51,770
MN180000S	TCR1 - 825 Wind-S	Electric Transmissio	3,389	3,389	3,389	3,389	3,389	3,389	3,389	3,389	3,389	3,389	3,389	3,389	40,665
MN180000R	TCR1 - 825 Wind-R	Electric Transmissio	(184)	(184)	(184)	(184)	(184)	(184)	(184)	(184)	(184)	(184)	(184)	(184)	(2,209)
MN180000L	TCR1 - 825 Wind-L	Electric Transmissio	118,484	118,484	118,484	118,484	118,484	118,484	118,484	118,484	118,484	118,484	118,484	118,484	1,421,803
SD0001910	R-OH Extension-SD	Electric Distributio	145	145	145	145	145	145	145	145	145	145	145	145	1,734
SD0001911	R-OH Rebuild-SD	Electric Distributio	1,215	1,215	1,215	1,215	1,215	1,215	1,215	1,215	1,215	1,215	1,215	1,215	14,582
SD0001912	R-UG Extensions-SD	Electric Distributio	2,613	2,613	2,613	2,613	2,613	2,613	2,613	2,613	2,613	2,613	2,613	2,613	31,360
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distributio	84	84	84	84	84	84	84	84	84	84	84	84	1,012
SD0001921	R-UG Services-Elec-SD	Electric Distributio	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001931	R-OH Reinforcements-SD	Electric Distributio	750	750	750	750	750	750	750	750	750	750	750	750	8,997
SD0001933	R-OH Relocations-SD	Electric Distributio	409	409	409	409	409	409	409	409	409	409	409	409	4,906
SD0001940	R-System Reliability-SD	Electric Distributio	-	-	-	-	-	-	-	-	-	-	-	-	-
		Subtotals													
		Production	1,365,682	1,365,682	1,365,682	1,365,682	1,365,682	1,365,682	1,365,682	1,365,682	1,365,682	1,365,682	1,365,682	1,365,682	- 16,388,182
		Transmission	176,722	176,722	176,722	176,722	176,722	176,722	176,722	176,722	176,722	176,722	176,722	176,722	- 2,120,664
		Distribution	5,216	5,216	5,216	5,216	5,216	5,216	5,216	5,216	5,216	5,216	5,216	5,216	- 62,591
		General	-	-	-	-	-	-	-	-	-	-	-	-	- -
		Total	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	- 18,571,437
6.01920%	General allocated to PTD using TRAC	Production		$1,365,682	$1,365,682	$1,365,682	$1,365,682	$1,365,682	$1,365,682	$1,365,682	$1,365,682	$1,365,682	$1,365,682	$1,365,682	$0 $16,388,182
6.67680%	Allocator	Transmission		$176,722	$176,722	$176,722	$176,722	$176,722	$176,722	$176,722	$176,722	$176,722	$176,722	$176,722	$0 $2,120,664
87.30400%		Distribution		$5,216	$5,216	$5,216	$5,216	$5,216	$5,216	$5,216	$5,216	$5,216	$5,216	$5,216	$0 $62,591
	Total Company	Total	-	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	1,547,620	- 18,571,437
5.134%	Demand Allocator	Production		$70,114	$70,114	$70,114	$70,114	$70,114	$70,114	$70,114	$70,114	$70,114	$70,114	$70,114	$0 $841,369
5.134%	Demand Allocator	Transmission		$9,073	$9,073	$9,073	$9,073	$9,073	$9,073	$9,073	$9,073	$9,073	$9,073	$9,073	$0 $108,875
100.000%	Direct Assigned	Distribution		$5,216	$5,216	$5,216	$5,216	$5,216	$5,216	$5,216	$5,216	$5,216	$5,216	$5,216	$0 $62,591
	South Dakota Jurisdiction	Total	-	84,403	84,403	84,403	84,403	84,403	84,403	84,403	84,403	84,403	84,403	84,403	- 1,012,835

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Avoided Tax

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	2009 12-Mo Total
10ASK1001	Steam-King - MERP-ASK	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	$0
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	$0
															$0
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	$0
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	$0
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN120000S	R-Trans-Routine < $5M-S	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN120006L	R-Trans-Routine-NSP Line B-L	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN120007L	R-Trans-Routine-NSP Reloc B-L	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN150000L	MN-Interconnect < $5M-L	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN150002S	Interconnect-Cannon Falls-S	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN160001S	MERP - High Bridge-S	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN160002S	MERP - Riverside-S	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180004S	TCR5 - Nobles Cty-S	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180006S	TCR1 - 825 Wind-S	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180006R	TCR1 - 825 Wind-R	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180006L	TCR1 - 825 Wind-L	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001910	R-OH Extension-SD	Electric Distributio	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001911	R-OH Rebuild-SD	Electric Distributio	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001912	R-UG Extensions-SD	Electric Distributio	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distributio	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001921	R-UG Services-Elec-SD	Electric Distributio	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001931	R-OH Reinforcements-SD	Electric Distributio	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001933	R-OH Relocations-SD	Electric Distributio	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001940	R-System Reliability-SD	Electric Distributio	-	-	-	-	-	-	-	-	-	-	-	-	$0
		Subtotals													
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-

Interchange % 84.4224%

09-08 Adjustments

Mn Co	Prod	($13,835,297)
	Tran	($1,790,315)
	Dist	($62,591)
SD Adj	Prod	($710,304)
	Tran	($91,915)
	Dist	($62,591)
	Total	($864,810)

PF-24-2n

Provision/Book Depreciation

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	2008 12-Mo Total
10ASK1001	Steam-King - MERP-ASK	Steam Production	3,232	6,697	7,250	8,325	9,083	9,067	9,216	9,391	10,807	8,731	5,219	5,226	92,245
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	521,644	1,058,146	1,076,604	1,082,126	1,081,969	1,082,430	1,083,414	1,083,138	8,069,472
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	(6)	(50)	(76)	65	221	3,187	6,138	6,238	83,634	163,549	168,216	185,369	616,485
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	9,784	9,784
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	(240)	(341)	(156)	(24)	412	33,499	67,288	68,342	68,585	68,696	68,747	68,945	443,754
10SHC1300	Steam-Sherco 3-SHC	Steam Production	132	265	361	458	459	461	407	350	2,649	4,961	5,268	43,240	59,012
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	40,061	40,061
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	393,311	791,411	1,184,722
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	2,042	5,178	6,599	10,067	15,433	17,668	18,004	20,028	27,867	44,743	55,588	74,602	297,820
MN120000S	R-Trans-Routine < $5M-S	Electric Transmissio	1,227	2,899	3,376	3,517	4,401	5,186	5,211	6,546	7,866	7,918	8,004	8,089	64,242
MN120006L	R-Trans-Routine-NSP Line B-L	Electric Transmissio	26	65	704	1,321	1,317	1,333	1,368	1,430	1,864	2,866	5,037	7,351	24,681
MN120007L	R-Trans-Routine-NSP Reloc B-L	Electric Transmissio	1,508	6,006	10,151	12,906	15,577	16,845	17,925	18,811	19,847	20,930	21,291	23,237	185,035
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmissio	268	726	968	1,023	1,351	1,914	5,296	8,952	9,725	10,137	10,405	10,689	61,455
MN150000L	MN-Interconnect < $5M-L	Electric Transmissio	34	68	68	876	1,793	2,539	3,190	7,044	11,060	11,247	11,257	11,256	60,430
MN150002S	Interconnect-Cannon Falls-S	Electric Transmissio	-	-	-	-	5,328	10,715	10,814	10,856	10,860	10,879	10,919	10,922	81,292
MN160001S	MERP - High Bridge-S	Electric Transmissio	-	-	-	-	9,531	19,283	19,642	19,841	20,069	20,274	20,309	20,321	149,271
MN160002S	MERP - Riverside-S	Electric Transmissio	-	-	124	251	271	3,746	7,188	7,193	7,222	7,269	7,309	7,364	47,936
MN180004S	TCR5 - Nobles Cty-S	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	-
MN180000S	TCR1 - 825 Wind-S	Electric Transmissio	3,070	6,189	6,258	20,962	35,654	38,859	41,813	41,523	41,528	41,596	41,635	41,805	360,893
MN180000R	TCR1 - 825 Wind-R	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	-
MN180000L	TCR1 - 825 Wind-L	Electric Transmissio	1,035	2,228	(1,438)	(6,363)	(7,453)	(7,453)	57,688	121,912	120,341	119,890	134,599	149,389	684,365
SD0001910	R-OH Extension-SD	Electric Distributio	11	46	81	90	97	167	457	702	738	787	887	999	5,063
SD0001911	R-OH Rebuild-SD	Electric Distributio	98	217	297	380	444	520	617	847	1,471	2,068	2,346	2,545	11,851
SD0001912	R-UG Extensions-SD	Electric Distributio	383	1,110	1,779	2,273	2,546	3,361	4,326	4,968	5,559	6,127	6,836	9,072	48,338
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distributio	10	22	24	30	59	253	489	586	653	769	883	927	4,705
SD0001921	R-UG Services-Elec-SD	Electric Distributio	131	315	429	614	831	1,019	1,239	1,584	1,908	2,150	2,443	2,765	15,426
SD0001931	R-OH Reinforcements-SD	Electric Distributio	36	106	148	186	216	303	394	470	546	764	1,163	1,379	5,715
SD0001933	R-OH Relocations-SD	Electric Distributio	39	92	289	499	528	541	599	651	879	1,119	1,162	1,218	7,814
SD0001940	R-System Reliability-SD	Electric Distributio	3,232	6,697	7,250	8,325	9,083	9,067	9,216	9,391	10,807	8,731	5,219	5,226	92,245

	Subtotals													
	Production	3,119	6,571	7,379	8,825	531,821	1,104,340	1,159,653	1,166,448	1,247,644	1,328,367	1,724,176	2,227,174	- 10,515,516
	Transmission	7,167	18,181	20,211	34,493	67,761	92,967	170,134	244,109	250,383	253,006	270,766	290,423	- 1,719,600
	Distribution	3,940	8,604	10,296	12,398	13,805	15,231	17,337	19,199	22,562	22,516	20,939	24,130	- 190,957
	General	2,042	5,178	6,599	10,067	15,433	17,668	18,004	20,028	27,867	44,743	55,588	74,602	- 297,820
	Total	16,268	38,535	44,485	65,783	628,820	1,230,207	1,365,127	1,449,783	1,548,457	1,648,631	2,071,468	2,616,329	- 12,723,892

6.01920%	General allocated to PTD using TRAC	Production	$6,883	$7,776	$9,431	$532,750	$1,105,404	$1,160,737	$1,167,653	$1,249,322	$1,331,060	$1,727,521	$2,231,664	$0 $10,533,442
6.67680%	Allocator	Transmission	$18,527	$20,652	$35,165	$68,791	$94,147	$171,336	$245,446	$252,244	$255,993	$274,477	$295,404	$0 $1,739,485
87.30400%		Distribution	$13,125	$16,057	$21,187	$27,279	$30,656	$33,055	$36,684	$46,891	$61,578	$69,469	$89,261	$0 $450,966
	Total Company	Total	- 38,535	44,485	65,783	628,820	1,230,207	1,365,127	1,449,783	1,548,457	1,648,631	2,071,468	2,616,329	- 12,723,892
5.134%	Demand Allocator	Production	$353	$399	$484	$27,351	$56,751	$59,592	$59,947	$64,140	$68,337	$88,691	$114,574	$0 $540,787
5.134%	Demand Allocator	Transmission	$951	$1,060	$1,805	$3,532	$4,833	$8,796	$12,601	$12,950	$13,143	$14,092	$15,166	$0 $89,305
100.000%	Direct Assigned	Distribution	$8,869	$10,633	$12,912	$14,594	$16,135	$18,257	$20,222	$23,987	$24,803	$23,781	$27,944	$0 $206,182
	South Dakota Jurisdiction	Total	- 10,174	12,093	15,202	45,477	77,719	86,646	92,771	101,077	106,282	126,564	157,684	- 836,274

PF-24-2n

Provision/Book Depreciation

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	2009 12-Mo Total
10ASK1001	Steam-King - MERP-ASK	Steam Production	5,234	5,234	5,234	5,234	5,234	5,234	5,234	5,234	5,234	5,234	5,234	5,234	62,811
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	1,082,996	1,082,996	1,082,996	1,082,996	1,082,996	1,082,996	1,082,996	1,082,996	1,082,996	1,082,996	1,082,996	1,082,996	12,995,948
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	200,198	200,198	200,198	200,198	200,198	200,198	200,198	200,198	200,198	200,198	200,198	200,198	2,402,376
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	19,605	19,605	19,605	19,605	19,605	19,605	19,605	19,605	19,605	19,605	19,605	19,605	235,265
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	69,148	69,148	69,148	69,148	69,148	69,148	69,148	69,148	69,148	69,148	69,148	69,148	829,772
10SHC1300	Steam-Sherco 3-SHC	Steam Production	81,125	81,125	81,125	81,125	81,125	81,125	81,125	81,125	81,125	81,125	81,125	81,125	973,505
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	80,360	80,360	80,360	80,360	80,360	80,360	80,360	80,360	80,360	80,360	80,360	80,360	964,316
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	794,896	794,896	794,896	794,896	794,896	794,896	794,896	794,896	794,896	794,896	794,896	794,896	9,538,755
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	93,505	93,505	93,505	93,505	93,505	93,505	93,505	93,505	93,505	93,505	93,505	93,505	1,122,066
MN120000S	R-Trans-Routine < $5M-S	Electric Transmissio	8,141	8,141	8,141	8,141	8,141	8,141	8,141	8,141	8,141	8,141	8,141	8,141	97,696
MN120006L	R-Trans-Routine-NSP Line B-L	Electric Transmissio	8,099	8,099	8,099	8,099	8,099	8,099	8,099	8,099	8,099	8,099	8,099	8,099	97,192
MN120007L	R-Trans-Routine-NSP Reloc B-L	Electric Transmissio	24,873	24,873	24,873	24,873	24,873	24,873	24,873	24,873	24,873	24,873	24,873	24,873	298,477
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmissio	10,851	10,851	10,851	10,851	10,851	10,851	10,851	10,851	10,851	10,851	10,851	10,851	130,218
MN150000L	MN-Interconnect < $5M-L	Electric Transmissio	11,257	11,257	11,257	11,257	11,257	11,257	11,257	11,257	11,257	11,257	11,257	11,257	135,086
MN150002S	Interconnect-Cannon Falls-S	Electric Transmissio	10,902	10,902	10,902	10,902	10,902	10,902	10,902	10,902	10,902	10,902	10,902	10,902	130,828
MN160001S	MERP - High Bridge-S	Electric Transmissio	20,332	20,332	20,332	20,332	20,332	20,332	20,332	20,332	20,332	20,332	20,332	20,332	243,986
MN160002S	MERP - Riverside-S	Electric Transmissio	7,418	7,418	7,418	7,418	7,418	7,418	7,418	7,418	7,418	7,418	7,418	7,418	89,015
MN180004S	TCR5 - Nobles Cty-S	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	
MN180005S	TCR1 - 825 Wind-S	Electric Transmissio	41,953	41,953	41,953	41,953	41,953	41,953	41,953	41,953	41,953	41,953	41,953	41,953	503,441
MN180006R	TCR1 - 825 Wind-R	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	
MN180006L	TCR1 - 825 Wind-L	Electric Transmissio	149,685	149,685	149,685	149,685	149,685	149,685	149,685	149,685	149,685	149,685	149,685	149,685	1,796,224
SD0001910	R-OH Extension-SD	Electric Distributio	1,042	1,042	1,042	1,042	1,042	1,042	1,042	1,042	1,042	1,042	1,042	1,042	12,499
SD0001911	R-OH Rebuild-SD	Electric Distributio	2,605	2,605	2,605	2,605	2,605	2,605	2,605	2,605	2,605	2,605	2,605	2,605	31,264
SD0001912	R-UG Extensions-SD	Electric Distributio	10,965	10,965	10,965	10,965	10,965	10,965	10,965	10,965	10,965	10,965	10,965	10,965	131,579
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distributio	939	939	939	939	939	939	939	939	939	939	939	939	11,272
SD0001921	R-UG Services-Elec-SD	Electric Distributio	2,932	2,932	2,932	2,932	2,932	2,932	2,932	2,932	2,932	2,932	2,932	2,932	35,182
SD0001931	R-OH Reinforcements-SD	Electric Distributio	1,410	1,410	1,410	1,410	1,410	1,410	1,410	1,410	1,410	1,410	1,410	1,410	16,919
SD0001933	R-OH Relocations-SD	Electric Distributio	1,247	1,247	1,247	1,247	1,247	1,247	1,247	1,247	1,247	1,247	1,247	1,247	14,966
SD0001940	R-System Reliability-SD	Electric Distributio	5,234	5,234	5,234	5,234	5,234	5,234	5,234	5,234	5,234	5,234	5,234	5,234	62,811
		Subtotals													
		Production	2,333,562	2,333,562	2,333,562	2,333,562	2,333,562	2,333,562	2,333,562	2,333,562	2,333,562	2,333,562	2,333,562	2,333,562	- 28,002,746
		Transmission	293,514	293,514	293,514	293,514	293,514	293,514	293,514	293,514	293,514	293,514	293,514	293,514	- 3,522,162
		Distribution	26,374	26,374	26,374	26,374	26,374	26,374	26,374	26,374	26,374	26,374	26,374	26,374	- 316,492
		General	93,505	93,505	93,505	93,505	93,505	93,505	93,505	93,505	93,505	93,505	93,505	93,505	- 1,122,066
		Total	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	- 32,963,466
6.01920%	General allocated to PTD using TRAC	Production	$2,339,190	$2,339,190	$2,339,190	$2,339,190	$2,339,190	$2,339,190	$2,339,190	$2,339,190	$2,339,190	$2,339,190	$2,339,190	$2,339,190	$0 $28,070,285
6.67680%	Allocator	Transmission	$299,757	$299,757	$299,757	$299,757	$299,757	$299,757	$299,757	$299,757	$299,757	$299,757	$299,757	$299,757	$0 $3,597,081
87.30400%		Distribution	$108,008	$108,008	$108,008	$108,008	$108,008	$108,008	$108,008	$108,008	$108,008	$108,008	$108,008	$108,008	$0 $1,296,101
	Total Company	Total	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	2,746,956	- 32,963,466
5.134%	Demand Allocator	Production	$120,094	$120,094	$120,094	$120,094	$120,094	$120,094	$120,094	$120,094	$120,094	$120,094	$120,094	$120,094	$0 $1,441,128
5.134%	Demand Allocator	Transmission	$15,390	$15,390	$15,390	$15,390	$15,390	$15,390	$15,390	$15,390	$15,390	$15,390	$15,390	$15,390	$0 $184,674
100.000%	Direct Assigned	Distribution	$31,155	$31,155	$31,155	$31,155	$31,155	$31,155	$31,155	$31,155	$31,155	$31,155	$31,155	$31,155	$0 $373,856
	South Dakota Jurisdiction	Total	166,638	166,638	166,638	166,638	166,638	166,638	166,638	166,638	166,638	166,638	166,638	166,638	- 1,999,659

Interchange % 84.4224%

09-08 Adjustments

Mn Co	Prod	$14,805,024
	Tran	$1,568,227
	Dist	$845,135
SD Adj	Prod	$760,090
	Tran	$80,513
	Dist	$167,674
	Total	$1,008,277

PE 24-20

Annual Deferred

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	2008 12-Mo Total
10ASKL001	Steam-King - MERP-ASK	Steam Production	7,708	7,708	7,708	7,708	7,708	7,708	7,708	7,708	7,708	7,708	7,708	7,708	92,501
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	231,220	231,220	231,220	231,220	231,220	231,220	231,220	231,220	231,220	231,220	231,220	231,220	2,774,643
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	381,845	381,845	381,845	381,845	381,845	381,845	381,845	381,845	381,845	381,845	381,845	381,845	4,582,136
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	3,186	3,186	3,186	3,186	3,186	3,186	3,186	3,186	3,186	3,186	3,186	3,186	38,232
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	6,324	6,324	6,324	6,324	6,324	6,324	6,324	6,324	6,324	6,324	6,324	6,324	75,889
10SHC1300	Steam-Sherco 3-SHC	Steam Production	157,408	157,408	157,408	157,408	157,408	157,408	157,408	157,408	157,408	157,408	157,408	157,408	1,888,891
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	14,573	14,573	14,573	14,573	14,573	14,573	14,573	14,573	14,573	14,573	14,573	14,573	174,877
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	2,369,863	2,369,863	2,369,863	2,369,863	2,369,863	2,369,863	2,369,863	2,369,863	2,369,863	2,369,863	2,369,863	2,369,863	28,438,359
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	192,742	192,742	192,742	192,742	192,742	192,742	192,742	192,742	192,742	192,742	192,742	192,742	2,312,899
MN120000S	R-Trans-Routine < $5M-S	Electric Transmissio	38,200	38,200	38,200	38,200	38,200	38,200	38,200	38,200	38,200	38,200	38,200	38,200	458,397
MN120006L	R-Trans-Routine-NSP Line B-L	Electric Transmissio	62,844	62,844	62,844	62,844	62,844	62,844	62,844	62,844	62,844	62,844	62,844	62,844	754,134
MN120007L	R-Trans-Routine-NSP Reloc B-L	Electric Transmissio	192,167	192,167	192,167	192,167	192,167	192,167	192,167	192,167	192,167	192,167	192,167	192,167	2,306,005
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmissio	47,332	47,332	47,332	47,332	47,332	47,332	47,332	47,332	47,332	47,332	47,332	47,332	567,981
MN150000L	MN-Interconnect < $5M-L	Electric Transmissio	87,651	87,651	87,651	87,651	87,651	87,651	87,651	87,651	87,651	87,651	87,651	87,651	1,051,817
MN150002S	Interconnect-Cannon Falls-S	Electric Transmissio	50,695	50,695	50,695	50,695	50,695	50,695	50,695	50,695	50,695	50,695	50,695	50,695	608,345
MN160001S	MERP - High Bridge-S	Electric Transmissio	95,849	95,849	95,849	95,849	95,849	95,849	95,849	95,849	95,849	95,849	95,849	95,849	1,150,187
MN160002S	MERP - Riverside-S	Electric Transmissio	34,839	34,839	34,839	34,839	34,839	34,839	34,839	34,839	34,839	34,839	34,839	34,839	418,070
MN180004S	TCR5 - Nobles Cty-S	Electric Transmissio	33,433	33,433	33,433	33,433	33,433	33,433	33,433	33,433	33,433	33,433	33,433	33,433	401,197
MN180000S	TCR1 - 825 Wind-S	Electric Transmissio	197,940	197,940	197,940	197,940	197,940	197,940	197,940	197,940	197,940	197,940	197,940	197,940	2,375,281
MN180000R	TCR1 - 825 Wind-R	Electric Transmissio	33	33	33	33	33	33	33	33	33	33	33	33	392
MN180000L	TCR1 - 825 Wind-L	Electric Transmissio	1,161,065	1,161,065	1,161,065	1,161,065	1,161,065	1,161,065	1,161,065	1,161,065	1,161,065	1,161,065	1,161,065	1,161,065	13,932,778
SD0001910	R-OH Extension-SD	Electric Distributio	4,155	4,155	4,155	4,155	4,155	4,155	4,155	4,155	4,155	4,155	4,155	4,155	49,860
SD0001911	R-OH Rebuild-SD	Electric Distributio	16,047	16,047	16,047	16,047	16,047	16,047	16,047	16,047	16,047	16,047	16,047	16,047	192,558
SD0001912	R-UG Extensions-SD	Electric Distributio	64,427	64,427	64,427	64,427	64,427	64,427	64,427	64,427	64,427	64,427	64,427	64,427	773,121
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distributio	5,649	5,649	5,649	5,649	5,649	5,649	5,649	5,649	5,649	5,649	5,649	5,649	67,791
SD0001921	R-UG Services-Elec-SD	Electric Distributio	19,869	19,869	19,869	19,869	19,869	19,869	19,869	19,869	19,869	19,869	19,869	19,869	238,424
SD0001931	R-OH Reinforcements-SD	Electric Distributio	8,992	8,992	8,992	8,992	8,992	8,992	8,992	8,992	8,992	8,992	8,992	8,992	107,899
SD0001933	R-OH Relocations-SD	Electric Distributio	6,315	6,315	6,315	6,315	6,315	6,315	6,315	6,315	6,315	6,315	6,315	6,315	75,779
SD0001940	R-System Reliability-SD	Electric Distributio	7,708	7,708	7,708	7,708	7,708	7,708	7,708	7,708	7,708	7,708	7,708	7,708	92,501
		Subtotals													
		Production	3,172,127	3,172,127	3,172,127	3,172,127	3,172,127	3,172,127	3,172,127	3,172,127	3,172,127	3,172,127	3,172,127	3,172,127	- 38,065,528
		Transmission	2,002,049	2,002,049	2,002,049	2,002,049	2,002,049	2,002,049	2,002,049	2,002,049	2,002,049	2,002,049	2,002,049	2,002,049	- 24,024,585
		Distribution	133,161	133,161	133,161	133,161	133,161	133,161	133,161	133,161	133,161	133,161	133,161	133,161	- 1,597,933
		General	192,742	192,742	192,742	192,742	192,742	192,742	192,742	192,742	192,742	192,742	192,742	192,742	- 2,312,899
		Total	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	- 66,000,945
6.01920%	General allocated to PTD using TRAC	Production		$3,183,729	$3,183,729	$3,183,729	$3,183,729	$3,183,729	$3,183,729	$3,183,729	$3,183,729	$3,183,729	$3,183,729	$3,183,729	$0 $38,204,747
6.67680%	Allocator	Transmission		$2,014,918	$2,014,918	$2,014,918	$2,014,918	$2,014,918	$2,014,918	$2,014,918	$2,014,918	$2,014,918	$2,014,918	$2,014,918	$0 $24,179,012
87.30400%		Distribution		$301,432	$301,432	$301,432	$301,432	$301,432	$301,432	$301,432	$301,432	$301,432	$301,432	$301,432	$0 $3,617,187
	Total Company	Total	-	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	5,500,079	- 66,000,945
5.134%	Demand Allocator	Production		$163,453	$163,453	$163,453	$163,453	$163,453	$163,453	$163,453	$163,453	$163,453	$163,453	$163,453	$0 $1,961,432
5.134%	Demand Allocator	Transmission		$103,446	$103,446	$103,446	$103,446	$103,446	$103,446	$103,446	$103,446	$103,446	$103,446	$103,446	$0 $1,241,350
100.000%	Direct Assigned	Distribution		$143,015	$143,015	$143,015	$143,015	$143,015	$143,015	$143,015	$143,015	$143,015	$143,015	$143,015	$0 $1,716,177
	South Dakota Jurisdiction	Total	-	409,913	409,913	409,913	409,913	409,913	409,913	409,913	409,913	409,913	409,913	409,913	- 4,918,959

E-24-AP

Annual Deferred

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	2009 12-Mo Total
10ASK1001	Steam-King - MERP-ASK	Steam Production	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	21,030
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	688,581	688,581	688,581	688,581	688,581	688,581	688,581	688,581	688,581	688,581	688,581	688,581	8,262,970
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	(37,205)	(37,205)	(37,205)	(37,205)	(37,205)	(37,205)	(37,205)	(37,205)	(37,205)	(37,205)	(37,205)	(37,205)	(446,464)
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	1,118	1,118	1,118	1,118	1,118	1,118	1,118	1,118	1,118	1,118	1,118	1,118	13,416
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	(7,631)	(7,631)	(7,631)	(7,631)	(7,631)	(7,631)	(7,631)	(7,631)	(7,631)	(7,631)	(7,631)	(7,631)	(91,571)
10SHC1300	Steam-Sherco 3-SHC	Steam Production	(22,480)	(22,480)	(22,480)	(22,480)	(22,480)	(22,480)	(22,480)	(22,480)	(22,480)	(22,480)	(22,480)	(22,480)	(269,766)
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	(831)	(831)	(831)	(831)	(831)	(831)	(831)	(831)	(831)	(831)	(831)	(831)	(9,975)
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	1,581,006	1,581,006	1,581,006	1,581,006	1,581,006	1,581,006	1,581,006	1,581,006	1,581,006	1,581,006	1,581,006	1,581,006	18,972,069
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	61,684	61,684	61,684	61,684	61,684	61,684	61,684	61,684	61,684	61,684	61,684	61,684	740,204
MN120000S	R-Trans-Routine < $5M-S	Electric Transmissio	5,277	5,277	5,277	5,277	5,277	5,277	5,277	5,277	5,277	5,277	5,277	5,277	63,324
MN120006L	R-Trans-Routine-NSP Line B-L	Electric Transmissio	2,654	2,654	2,654	2,654	2,654	2,654	2,654	2,654	2,654	2,654	2,654	2,654	31,845
MN120007L	R-Trans-Routine-NSP Reloc B-L	Electric Transmissio	8,216	8,216	8,216	8,216	8,216	8,216	8,216	8,216	8,216	8,216	8,216	8,216	98,587
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmissio	7,396	7,396	7,396	7,396	7,396	7,396	7,396	7,396	7,396	7,396	7,396	7,396	88,748
MN150000L	MN-Interconnect < $5M-L	Electric Transmissio	3,686	3,686	3,686	3,686	3,686	3,686	3,686	3,686	3,686	3,686	3,686	3,686	44,233
MN150002S	Interconnect-Cannon Falls-S	Electric Transmissio	7,026	7,026	7,026	7,026	7,026	7,026	7,026	7,026	7,026	7,026	7,026	7,026	84,315
MN160001S	MERP - High Bridge-S	Electric Transmissio	13,105	13,105	13,105	13,105	13,105	13,105	13,105	13,105	13,105	13,105	13,105	13,105	157,258
MN160002S	MERP - Riverside-S	Electric Transmissio	4,790	4,790	4,790	4,790	4,790	4,790	4,790	4,790	4,790	4,790	4,790	4,790	57,484
MN180004S	TCR5 - Nobles Cty-S	Electric Transmissio	7,079	7,079	7,079	7,079	7,079	7,079	7,079	7,079	7,079	7,079	7,079	7,079	84,951
MN180000S	TCR1 - 825 Wind-S	Electric Transmissio	27,104	27,104	27,104	27,104	27,104	27,104	27,104	27,104	27,104	27,104	27,104	27,104	325,252
MN180000R	TCR1 - 825 Wind-R	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	
MN180000L	TCR1 - 825 Wind-L	Electric Transmissio	48,990	48,990	48,990	48,990	48,990	48,990	48,990	48,990	48,990	48,990	48,990	48,990	587,884
SD0001910	R-OH Extension-SD	Electric Distributio	327	327	327	327	327	327	327	327	327	327	327	327	3,925
SD0001911	R-OH Rebuild-SD	Electric Distributio	383	383	383	383	383	383	383	383	383	383	383	383	4,600
SD0001912	R-UG Extensions-SD	Electric Distributio	1,889	1,889	1,889	1,889	1,889	1,889	1,889	1,889	1,889	1,889	1,889	1,889	22,662
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distributio	153	153	153	153	153	153	153	153	153	153	153	153	1,833
SD0001921	R-UG Services-Elec-SD	Electric Distributio	(206)	(206)	(206)	(206)	(206)	(206)	(206)	(206)	(206)	(206)	(206)	(206)	(2,476)
SD0001931	R-OH Reinforcements-SD	Electric Distributio	185	185	185	185	185	185	185	185	185	185	185	185	2,218
SD0001933	R-OH Relocations-SD	Electric Distributio	284	284	284	284	284	284	284	284	284	284	284	284	3,407
SD0001940	R-System Reliability-SD	Electric Distributio	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	21,030
		Subtotals													
		Production	2,204,309	2,204,309	2,204,309	2,204,309	2,204,309	2,204,309	2,204,309	2,204,309	2,204,309	2,204,309	2,204,309	2,204,309	- 26,451,709
		Transmission	135,324	135,324	135,324	135,324	135,324	135,324	135,324	135,324	135,324	135,324	135,324	135,324	- 1,623,882
		Distribution	4,767	4,767	4,767	4,767	4,767	4,767	4,767	4,767	4,767	4,767	4,767	4,767	- 57,199
		General	61,684	61,684	61,684	61,684	61,684	61,684	61,684	61,684	61,684	61,684	61,684	61,684	- 740,204
		Total	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	- 28,872,994
6.01920%	General allocated to PTD using TRAC	Production	$2,208,022	$2,208,022	$2,208,022	$2,208,022	$2,208,022	$2,208,022	$2,208,022	$2,208,022	$2,208,022	$2,208,022	$2,208,022	$2,208,022	$0 $26,496,264
6.67680%	Allocator	Transmission	$139,442	$139,442	$139,442	$139,442	$139,442	$139,442	$139,442	$139,442	$139,442	$139,442	$139,442	$139,442	$0 $1,673,304
87.30400%		Distribution	$58,619	$58,619	$58,619	$58,619	$58,619	$58,619	$58,619	$58,619	$58,619	$58,619	$58,619	$58,619	$0 $703,427
	Total Company	Total	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	2,406,083	- 28,872,994
5.134%	Demand Allocator	Production	$113,360	$113,360	$113,360	$113,360	$113,360	$113,360	$113,360	$113,360	$113,360	$113,360	$113,360	$113,360	$0 $1,360,318
5.134%	Demand Allocator	Transmission	$7,159	$7,159	$7,159	$7,159	$7,159	$7,159	$7,159	$7,159	$7,159	$7,159	$7,159	$7,159	$0 $85,907
100.000%	Direct Assigned	Distribution	$7,920	$7,920	$7,920	$7,920	$7,920	$7,920	$7,920	$7,920	$7,920	$7,920	$7,920	$7,920	$0 $95,040
	South Dakota Jurisdiction	Total	128,439	128,439	128,439	128,439	128,439	128,439	128,439	128,439	128,439	128,439	128,439	128,439	- 1,541,266

Interchange % 84.4224%

09-08 Adjustments

Mn Co	Prod	($9,884,582)
	Tran	($18,999,859)
	Dist	($2,913,780)
SD Adj	Prod	($507,474)
	Tran	($975,453)
	Dist	($1,621,136)
	Total	($3,104,063)

PE 24-29

		South Dakota Jurisdiction			Mn Company		
		Plant	Property Tax Rate	Property Tax	Plant	Property Tax Rate	Property Tax
Plant 08 to 09	Adj 10	25,270	1.116%	282	410,561	1.183%	4,857
	Prod	17,101	1.147%	196	333,093	1.147%	3,821
	Tran	3,327	1.444%	48	64,795	1.444%	936
	Dist	4,842	0.790%	38	12,672	0.790%	100
PI 08 to 09	Adj 11	1,072	1.213%	13	20,876	1.213%	253
Plant 09	Adj 12	14,374	1.085%	156	209,203	1.182%	2,473
	Prod	9,033	1.147%	104	175,952	1.147%	2,018
	Tran	1,511	1.444%	22	29,422	1.444%	425
	Dist	3,830	0.790%	30	3,830	0.790%	30
PI 09	Adj 13	1,013	1.213%	12	19,725	1.213%	239
Riv 09 to 10	Adj 14	4,379	1.305%	57	85,299	1.305%	1,113
Total Adjustment		46,108		520	745,664		8,935

Tax Depreciation + Tax Deduction

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08		2008 12-Mo Total
10ASK1001	Steam-King - MERP-ASK	Steam Production	26,558	26,558	26,558	26,558	26,558	26,558	26,558	26,558	26,558	26,558	26,558	26,558		318,696
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	1,420,183	1,420,183	1,420,183	1,420,183	1,420,183	1,420,183	1,420,183	1,420,183	1,420,183	1,420,183	1,420,183	1,420,183		17,042,199
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	1,038,409	1,038,409	1,038,409	1,038,409	1,038,409	1,038,409	1,038,409	1,038,409	1,038,409	1,038,409	1,038,409	1,038,409		12,460,909
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	16,911	16,911	16,911	16,911	16,911	16,911	16,911	16,911	16,911	16,911	16,911	16,911		202,935
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	52,256	52,256	52,256	52,256	52,256	52,256	52,256	52,256	52,256	52,256	52,256	52,256		627,074
10SHC1300	Steam-Sherco 3-SHC	Steam Production	404,948	404,948	404,948	404,948	404,948	404,948	404,948	404,948	404,948	404,948	404,948	404,948		4,859,372
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	51,311	51,311	51,311	51,311	51,311	51,311	51,311	51,311	51,311	51,311	51,311	51,311		615,727
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	6,161,467	6,161,467	6,161,467	6,161,467	6,161,467	6,161,467	6,161,467	6,161,467	6,161,467	6,161,467	6,161,467	6,161,467		73,937,601
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-		-
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	496,668	496,668	496,668	496,668	496,668	496,668	496,668	496,668	496,668	496,668	496,668	496,668		5,960,016
MN120000S	R-Trans-Routine < $5M-S	Electric Transmissio	100,091	100,091	100,091	100,091	100,091	100,091	100,091	100,091	100,091	100,091	100,091	100,091		1,201,087
MN120006L	R-Trans-Routine-NSP Line B-L	Electric Transmissio	159,346	159,346	159,346	159,346	159,346	159,346	159,346	159,346	159,346	159,346	159,346	159,346		1,912,148
MN120007L	R-Trans-Routine-NSP Reloc B-L	Electric Transmissio	489,170	489,170	489,170	489,170	489,170	489,170	489,170	489,170	489,170	489,170	489,170	489,170		5,870,034
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmissio	123,977	123,977	123,977	123,977	123,977	123,977	123,977	123,977	123,977	123,977	123,977	123,977		1,487,721
MN150000L	MN-Interconnect < $5M-L	Electric Transmissio	222,255	222,255	222,255	222,255	222,255	222,255	222,255	222,255	222,255	222,255	222,255	222,255		2,667,061
MN150002S	Interconnect-Cannon Falls-S	Electric Transmissio	133,879	133,879	133,879	133,879	133,879	133,879	133,879	133,879	133,879	133,879	133,879	133,879		1,606,551
MN160001S	MERP - High Bridge-S	Electric Transmissio	249,424	249,424	249,424	249,424	249,424	249,424	249,424	249,424	249,424	249,424	249,424	249,424		2,993,093
MN160002S	MERP - Riverside-S	Electric Transmissio	91,146	91,146	91,146	91,146	91,146	91,146	91,146	91,146	91,146	91,146	91,146	91,146		1,093,758
MN180004S	TCR5 - Nobles Cty-S	Electric Transmissio	83,709	83,709	83,709	83,709	83,709	83,709	83,709	83,709	83,709	83,709	83,709	83,709		1,004,511
MN180000S	TCR1 - 825 Wind-S	Electric Transmissio	515,091	515,091	515,091	515,091	515,091	515,091	515,091	515,091	515,091	515,091	515,091	515,091		6,181,095
MN180000R	TCR1 - 825 Wind-R	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-		-
MN180000L	TCR1 - 825 Wind-L	Electric Transmissio	2,948,220	2,948,220	2,948,220	2,948,220	2,948,220	2,948,220	2,948,220	2,948,220	2,948,220	2,948,220	2,948,220	2,948,220		35,378,636
SD0001910	R-OH Extension-SD	Electric Distributio	10,445	10,445	10,445	10,445	10,445	10,445	10,445	10,445	10,445	10,445	10,445	10,445		125,342
SD0001911	R-OH Rebuild-SD	Electric Distributio	40,274	40,274	40,274	40,274	40,274	40,274	40,274	40,274	40,274	40,274	40,274	40,274		483,287
SD0001912	R-UG Extensions-SD	Electric Distributio	160,690	160,690	160,690	160,690	160,690	160,690	160,690	160,690	160,690	160,690	160,690	160,690		1,928,282
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distributio	14,071	14,071	14,071	14,071	14,071	14,071	14,071	14,071	14,071	14,071	14,071	14,071		168,849
SD0001921	R-UG Services-Elec-SD	Electric Distributio	49,926	49,926	49,926	49,926	49,926	49,926	49,926	49,926	49,926	49,926	49,926	49,926		599,110
SD0001931	R-OH Reinforcements-SD	Electric Distributio	22,530	22,530	22,530	22,530	22,530	22,530	22,530	22,530	22,530	22,530	22,530	22,530		270,355
SD0001933	R-OH Relocations-SD	Electric Distributio	16,026	16,026	16,026	16,026	16,026	16,026	16,026	16,026	16,026	16,026	16,026	16,026		192,311
SD0001940	R-System Reliability-SD	Electric Distributio	26,558	26,558	26,558	26,558	26,558	26,558	26,558	26,558	26,558	26,558	26,558	26,558		318,696
		Subtotals														
		Production	9,172,043	9,172,043	9,172,043	9,172,043	9,172,043	9,172,043	9,172,043	9,172,043	9,172,043	9,172,043	9,172,043	9,172,043	-	110,064,513
		Transmission	5,116,308	5,116,308	5,116,308	5,116,308	5,116,308	5,116,308	5,116,308	5,116,308	5,116,308	5,116,308	5,116,308	5,116,308	-	61,395,695
		Distribution	340,519	340,519	340,519	340,519	340,519	340,519	340,519	340,519	340,519	340,519	340,519	340,519	-	4,086,231
		General	496,668	496,668	496,668	496,668	496,668	496,668	496,668	496,668	496,668	496,668	496,668	496,668	-	5,960,016
		Total	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	-	181,506,454
6.01920%	General allocated to PTD using TRAC	Production		$9,201,938	$9,201,938	$9,201,938	$9,201,938	$9,201,938	$9,201,938	$9,201,938	$9,201,938	$9,201,938	$9,201,938	$9,201,938	$0	$110,423,258
6.67680%	Allocator	Transmission		$5,149,469	$5,149,469	$5,149,469	$5,149,469	$5,149,469	$5,149,469	$5,149,469	$5,149,469	$5,149,469	$5,149,469	$5,149,469	$0	$61,793,633
87.30400%		Distribution		$774,130	$774,130	$774,130	$774,130	$774,130	$774,130	$774,130	$774,130	$774,130	$774,130	$774,130	$0	$9,289,563
	Total Company	Total	-	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	15,125,538	-	181,506,454
5.134%	Demand Allocator	Production		$472,428	$472,428	$472,428	$472,428	$472,428	$472,428	$472,428	$472,428	$472,428	$472,428	$472,428	$0	$5,669,130
5.134%	Demand Allocator	Transmission		$264,374	$264,374	$264,374	$264,374	$264,374	$264,374	$264,374	$264,374	$264,374	$264,374	$264,374	$0	$3,172,485
100.000%	Direct Assigned	Distribution		$365,911	$365,911	$365,911	$365,911	$365,911	$365,911	$365,911	$365,911	$365,911	$365,911	$365,911	$0	$4,390,928
	South Dakota Jurisdiction	Total	-	1,102,712	1,102,712	1,102,712	1,102,712	1,102,712	1,102,712	1,102,712	1,102,712	1,102,712	1,102,712	1,102,712	-	13,232,543

DF-24-25

Tax Depreciation + Tax Deduction

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	2009 12-Mo Total
10ASK1001	Steam-King - MERP-ASK	Steam Production	9,524	9,524	9,524	9,524	9,524	9,524	9,524	9,524	9,524	9,524	9,524	9,524	114,294
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	2,698,348	2,698,348	2,698,348	2,698,348	2,698,348	2,698,348	2,698,348	2,698,348	2,698,348	2,698,348	2,698,348	2,698,348	32,380,178
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	96,314	96,314	96,314	96,314	96,314	96,314	96,314	96,314	96,314	96,314	96,314	96,314	1,155,767
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	21,190	21,190	21,190	21,190	21,190	21,190	21,190	21,190	21,190	21,190	21,190	21,190	254,277
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	47,545	47,545	47,545	47,545	47,545	47,545	47,545	47,545	47,545	47,545	47,545	47,545	570,543
10SHC1300	Steam-Sherco 3-SHC	Steam Production	23,038	23,038	23,038	23,038	23,038	23,038	23,038	23,038	23,038	23,038	23,038	23,038	276,450
10SHC1301	Steam-Sherco 3 -MCR3-SHC	Steam Production	76,499	76,499	76,499	76,499	76,499	76,499	76,499	76,499	76,499	76,499	76,499	76,499	917,988
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	4,638,277	4,638,277	4,638,277	4,638,277	4,638,277	4,638,277	4,638,277	4,638,277	4,638,277	4,638,277	4,638,277	4,638,277	55,659,322
10MWF4001	Other-Grand Meadow Wind Land-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
MN0000013	R-Transportation Electric-Fleet-MN	Electric General	244,513	244,513	244,513	244,513	244,513	244,513	244,513	244,513	244,513	244,513	244,513	244,513	2,934,155
MN120000S	R-Trans-Routine < $5M-S	Electric Transmissio	20,939	20,939	20,939	20,939	20,939	20,939	20,939	20,939	20,939	20,939	20,939	20,939	251,266
MN120006L	R-Trans-Routine-NSP Line B-L	Electric Transmissio	14,391	14,391	14,391	14,391	14,391	14,391	14,391	14,391	14,391	14,391	14,391	14,391	172,695
MN120007L	R-Trans-Routine-NSP Reloc B-L	Electric Transmissio	44,327	44,327	44,327	44,327	44,327	44,327	44,327	44,327	44,327	44,327	44,327	44,327	531,921
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmissio	28,754	28,754	28,754	28,754	28,754	28,754	28,754	28,754	28,754	28,754	28,754	28,754	345,044
MN150000L	MN-Interconnect < $5M-L	Electric Transmissio	20,106	20,106	20,106	20,106	20,106	20,106	20,106	20,106	20,106	20,106	20,106	20,106	241,274
MN150002S	Interconnect-Cannon Falls-S	Electric Transmissio	27,811	27,811	27,811	27,811	27,811	27,811	27,811	27,811	27,811	27,811	27,811	27,811	333,738
MN160001S	MERP - High Bridge-S	Electric Transmissio	51,495	51,495	51,495	51,495	51,495	51,495	51,495	51,495	51,495	51,495	51,495	51,495	617,943
MN160002S	MERP - Riverside-S	Electric Transmissio	19,004	19,004	19,004	19,004	19,004	19,004	19,004	19,004	19,004	19,004	19,004	19,004	228,053
MN180004S	TCR5 - Nobles Cty-S	Electric Transmissio	17,331	17,331	17,331	17,331	17,331	17,331	17,331	17,331	17,331	17,331	17,331	17,331	207,968
MN180000S	TCR1 - 825 Wind-S	Electric Transmissio	106,886	106,886	106,886	106,886	106,886	106,886	106,886	106,886	106,886	106,886	106,886	106,886	1,282,631
MN180000R	TCR1 - 825 Wind-R	Electric Transmissio	-	-	-	-	-	-	-	-	-	-	-	-	-
MN180000L	TCR1 - 825 Wind-L	Electric Transmissio	266,409	266,409	266,409	266,409	266,409	266,409	266,409	266,409	266,409	266,409	266,409	266,409	3,196,906
SD0001910	R-OH Extension-SD	Electric Distributio	1,845	1,845	1,845	1,845	1,845	1,845	1,845	1,845	1,845	1,845	1,845	1,845	22,138
SD0001911	R-OH Rebuild-SD	Electric Distributio	3,521	3,521	3,521	3,521	3,521	3,521	3,521	3,521	3,521	3,521	3,521	3,521	42,250
SD0001912	R-UG Extensions-SD	Electric Distributio	15,586	15,586	15,586	15,586	15,586	15,586	15,586	15,586	15,586	15,586	15,586	15,586	187,036
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distributio	1,317	1,317	1,317	1,317	1,317	1,317	1,317	1,317	1,317	1,317	1,317	1,317	15,802
SD0001921	R-UG Services-Elec-SD	Electric Distributio	2,427	2,427	2,427	2,427	2,427	2,427	2,427	2,427	2,427	2,427	2,427	2,427	29,121
SD0001931	R-OH Reinforcements-SD	Electric Distributio	1,844	1,844	1,844	1,844	1,844	1,844	1,844	1,844	1,844	1,844	1,844	1,844	22,126
SD0001933	R-OH Relocations-SD	Electric Distributio	1,936	1,936	1,936	1,936	1,936	1,936	1,936	1,936	1,936	1,936	1,936	1,936	23,229
SD0001940	R-System Reliability-SD	Electric Distributio	9,524	9,524	9,524	9,524	9,524	9,524	9,524	9,524	9,524	9,524	9,524	9,524	114,294
		Subtotals													
		Production	7,610,735	7,610,735	7,610,735	7,610,735	7,610,735	7,610,735	7,610,735	7,610,735	7,610,735	7,610,735	7,610,735	7,610,735	- 91,328,819
		Transmission	617,453	617,453	617,453	617,453	617,453	617,453	617,453	617,453	617,453	617,453	617,453	617,453	- 7,409,439
		Distribution	38,000	38,000	38,000	38,000	38,000	38,000	38,000	38,000	38,000	38,000	38,000	38,000	- 455,996
		General	244,513	244,513	244,513	244,513	244,513	244,513	244,513	244,513	244,513	244,513	244,513	244,513	- 2,934,155
		Total	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	- 102,128,409
6.01920%	General allocated to PTD using TRAC	Production	$7,625,453	$7,625,453	$7,625,453	$7,625,453	$7,625,453	$7,625,453	$7,625,453	$7,625,453	$7,625,453	$7,625,453	$7,625,453	$7,625,453	$0 $91,505,432
6.67680%	Allocator	Transmission	$633,779	$633,779	$633,779	$633,779	$633,779	$633,779	$633,779	$633,779	$633,779	$633,779	$633,779	$633,779	$0 $7,605,347
87.30400%		Distribution	$251,469	$251,469	$251,469	$251,469	$251,469	$251,469	$251,469	$251,469	$251,469	$251,469	$251,469	$251,469	$0 $3,017,631
	Total Company	Total	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	8,510,701	- 102,128,409
5.134%	Demand Allocator	Production	$391,491	$391,491	$391,491	$391,491	$391,491	$391,491	$391,491	$391,491	$391,491	$391,491	$391,491	$391,491	$0 $4,697,889
5.134%	Demand Allocator	Transmission	$32,538	$32,538	$32,538	$32,538	$32,538	$32,538	$32,538	$32,538	$32,538	$32,538	$32,538	$32,538	$0 $390,458
100.000%	Direct Assigned	Distribution	$50,500	$50,500	$50,500	$50,500	$50,500	$50,500	$50,500	$50,500	$50,500	$50,500	$50,500	$50,500	$0 $606,000
	South Dakota Jurisdiction	Total	474,529	474,529	474,529	474,529	474,529	474,529	474,529	474,529	474,529	474,529	474,529	474,529	- 5,694,348

Interchange % 84.4224%

09-08 Adjustments

Mn Co	Prod	($15,970,883)
	Tran	($45,747,052)
	Dist	($6,271,932)
SD Adj	Prod	($819,945)
	Tran	($2,348,654)
	Dist	($3,784,928)
	Total	($6,953,526)

Adjust 2008 Additions annualized for 2009-PI+3

Template V1.2

		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY			20,878				0				0						1,072			
Plant Investment	EOY			20,878				0				0						1,072			
Depreciation Reserve	BOY			3,134				0				0						161			
Depreciation Reserve	EOY			3,134				0				0						161			
C.W.I.P.	BOY			0				0				0						0			
C.W.I.P.	EOY			0				0				0						0			
Accumulated Deferred Taxes	BOY			1,217				0				0						62			
Accumulated Deferred Taxes	EOY			1,217				0				0						62			
Materials & Supplies	BOY			0				0				0						0			
Materials & Supplies	EOY			0				0				0						0			
Fuel Inventory	BOY			0				0				0						0			
Fuel Inventory	EOY			0				0				0						0			
Non-Plant Assets & Liab	BOY			0				0				0						0			
Non-Plant Assets & Liab	EOY			0				0				0						0			
Prepaids & Other	BOY			0				0				0						0			
Prepaids & Other	EOY			0				0				0						0			
Statement of Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Depreciation	Annual			2,585				0				0						133			
Amortization	Annual																				
Taxes:																					
Property	Annual			253														13			
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual			(3,867)				0				0						(199)			
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	(3,614)	0	0	0	0	0	0	0	0	0	0	0	0	0	(186)	0	0	0
AFUDC	Annual																				
Juris Income Tax																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual			(861)				0				0						(44)			
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	(861)	0	0	0	0	0	0	0	0	0	0	0	0	0	(44)	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual			(7,476)				0				0						(384)			
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	(7,476)	0	0	0	0	0	0	0	0	0	0	0	0	0	(384)	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					
Total Tax Credits	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Adjust 2008 Additions annualized for 2009-PI+3

Template V1.2

		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Jurisdiction Cash Working Capital																					
Fuel Expenses																					
Coal & Rail Transport	Annual																				
Gas for Generation	Annual																				
Oil	Annual																				
Nuclear & EOL	Annual																				
Nuclear Disposal	Annual																				
Total Fuel Expenses	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Purchased Power																					
Purchases	Annual																				
Interchange	Annual																				
Total Purchased Power	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Labor Related																					
Regular Payroll	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incentive Compensation	Annual																				
Pension & Benefits	Annual																				
Total Labor & Related	Annual																				
Taxes																					
State Sales Tax Customer Billings	Annual																				
Employer's Payroll Taxes	Annual																				
All Other Operating Expenses	Annual																				
Property Tax	Annual																				
Gross Earnings Tax	Annual																				
Federal Income Tax	Annual																				
State Income Tax	Annual																				
Total Taxes	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Retail Revenues																					
Actual Revenues	Annual																				
Total Retail Revenues	Annual																				
Retail (Computer Billed)	Annual																				
Retail (Hand Billed)	Annual																				
Asset & Non-Asset Based Adj	Annual																				
Interdepartmental	Annual																				
Total Retail Related Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Operating Revenues																					
Late Payment	Annual																				
Connect and Trouble Charges	Annual																				
CIP Incentive	Annual																				
Rentals	Annual																				
Interchange Production - Capacity	Annual																				
Interchange Production - Energy	Annual																				
Interchange Transmission - Capacity	Annual																				
Interchange Ag - Decomm	Annual																				
Sales for Resale - Non Asset	Annual																				
Sales for Resale - Asset	Annual																				
Sales for Resale - Mkt Whsle	Annual																				
Production Associated Revenues	Annual																				
MISO	Annual																				
Point to Point Firm	Annual																				
Services & Facilities	Annual																				
Ancillary	Annual																				
Distribution Associated Revenues	Annual																				
Other	Annual																				
JOA - Rev fr/to PSC	Annual																				
Total Other Operating Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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2008 PI Plant Adjustments 2009-2008

Plant In Service		2009 13-Mo AVG A	2008 13-Mo AVG B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$41,765,059	$17,036,800	84.4224%	$20,876,190	$20,876
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$2,144,218	$874,669	84.4224%	$1,071,784	$1,072
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$1,071,784	$1,072

Depreciation Reserve		2009 13-Mo AVG A	2008 13-Mo AVG B	Interchange C	Adjustment (A-B)*C*D	Adjustment ('000's)
Mn Co	Prod	$6,441,638	$960,921	84.4224%	$3,134,388	$3,134
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$330,714	$49,334	84.4224%	$160,919	$161
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$160,919	$161

Deferred Taxes		2009 13-Mo AVG A	2008 13-Mo AVG B	Interchange C	Depreciation Reserve E	+3 Year RL Adj Factor F	Depreciation Reserve G	Composite Tax Rate H	Adjustment (A-B)*C+(-G+H)	Adjustment ('000's)
Mn Co	Prod	$4,605,156	$3,886,299	84.4224%	$3,134,388	67.7419%	($1,492,565)	40.8500%	$1,216,590	$1,217
	Tran	$0	$0	84.4224%	$0	67.7419%	$0	40.8500%	$0	$0
	Dist	$0	$0	100.0000%	$0	67.7419%	$0	40.8500%	$0	$0
SD Adj	Prod	$236,429	$199,523	84.4224%	$160,919	67.7419%	($76,628)	40.8500%	$62,460	$62
	Tran	$0	$0	84.4224%	$0	67.7419%	$0	40.8500%	$0	$0
	Dist	$0	$0	100.0000%	$0	67.7419%	$0	40.8500%	$0	$0
									$62,460	$62

Book Depreciation		2009 12-Mo Total A	2008 12-Mo Total B	Interchange C	Adjustment (A-B)*C*D	Adjustment ('000's)
Mn Co	Prod	$7,308,294	$2,787,491	84.4224%	$2,585,419	$2,585
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$375,208	$143,110	84.4224%	$132,735	$133
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$132,735	$133

Property Taxes		2009 12-Mo Total A	2008 12-Mo Total B	Interchange C	Adjustment	Adjustment ('000's)
Mn Co	Prod				$253,228	$253
	Tran				$0	$0
	Dist				$0	$0
SD Adj	Prod				$13,003	$13
	Tran				$0	$0
	Dist				$0	$0
					$13,003	$13

Annual Deferred		2009 12-Mo Total A	2008 12-Mo Total B	Interchange C	Depreciation Reserve E	+3 Year RL Adj Factor F	Depr Reserve G	Composite Tax Rate H	Adjustment (A-B)*C+(-G+H)	Adjustment ('000's)
Mn Co	Prod	($1,869,275)	$3,306,990	84.4224%	$2,585,419	67.7419%	($1,231,152)	40.8500%	($3,867,002)	($3,867)
	Tran	$0	$0	84.4224%	$0	67.7419%	$0	40.8500%	$0	$0
	Dist	$0	$0	100.0000%	$0	67.7419%	$0	40.8500%	$0	$0
SD Adj	Prod	($95,969)	$169,781	84.4224%	$132,735	67.7419%	($63,207)	40.8500%	($198,532)	($199)
	Tran	$0	$0	84.4224%	$0	67.7419%	$0	40.8500%	$0	$0
	Dist	$0	$0	100.0000%	$0	67.7419%	$0	40.8500%	$0	$0
									($198,532)	($199)

PF25-2b

2008 PI Plant Adjustments 2009-2008

Avoided Tax		2009 12-Mo Total A	2008 12-Mo Total B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$0	$1,019,624	84.4224%	($860,791)	($861)
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$0	$52,347	84.4224%	($44,193)	($44)
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					($44,193)	($44)

Tax Deprec + Deduct		2009 12-Mo Total A	2008 12-Mo Total B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$2,323,770	$11,179,796	84.4224%	($7,476,470)	($7,476)
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$119,302	$573,971	84.4224%	($383,842)	($384)
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					($383,842)	($384)

PF25-2c

Plant In Service

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 13-Mo AVG	2009 13-Mo AVG	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	$17,036,800	$41,765,059	$24,728,260	$1,269,549	$1,058,804	$210,745
			$17,036,800	$41,765,059	$24,728,260	$1,269,549	$1,058,804	$210,745

Depreciation Reserve

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 13-Mo AVG	2009 13-Mo AVG	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	$960,921	$6,441,638	$5,480,717	$281,380	$234,671	$46,709
			$960,921	$6,441,638	$5,480,717	$281,380	$234,671	$46,709

Deferred Taxes

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 13-Mo AVG	2009 13-Mo AVG	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	$3,886,299	$4,605,156	$718,857	$36,906	$30,780	$6,126
			$3,886,299	$4,605,156	$718,857	$36,906	$30,780	$6,126

Provision/Book Depreciation

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	2,787,491	7,308,294	$4,520,803	$232,098	$193,570	$38,528
			$2,787,491	$7,308,294	$4,520,803	$232,098	$193,570	$38,528

Annual Deferred

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	3,306,990	(1,869,275)	($5,176,265)	($265,749)	($221,635)	($44,114)
			$3,306,990	($1,869,275)	($5,176,265)	($265,749)	($221,635)	($44,114)

Avoided Tax

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2008 12-Mo Total	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	1,019,624	$0	($1,019,624)	($52,347)	($43,658)	($8,690)
			$1,019,624	$0	($1,019,624)	($52,347)	($43,658)	($8,690)

Tax Depreciation + Tax Deduction

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	11,179,796	2,323,770	($8,856,026)	($454,668)	($379,193)	($75,475)
			$11,179,796	$2,323,770	($8,856,026)	($454,668)	($379,193)	($75,475)

Stratification	Baseload	Peaking
Steam	70.80%	29.20%
Nuclear	83.40%	16.60%
Peaking	0.00%	100.00%
Combined Cycl	26.80%	73.20%

Plant In Service

Grandparent or Parent Work Order	Description	Functional Use	###	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	103,303	4,161,176	5,083,102	18,493,237	19,020,590	19,228,790	20,225,958	20,439,038	20,578,062	16,961,450	35,418,628	41,765,059	$17,036,800

		Subtotals														
		Production	-	103,303	4,161,176	5,083,102	18,493,237	19,020,590	19,228,790	20,225,958	20,439,038	20,578,062	16,961,450	35,418,628	41,765,059	17,036,800
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	103,303	4,161,176	5,083,102	18,493,237	19,020,590	19,228,790	20,225,958	20,439,038	20,578,062	16,961,450	35,418,628	41,765,059	17,036,800
6.01920%	General allocated to PTD using TRAC	Production		$103,303	$4,161,176	$5,083,102	$18,493,237	$19,020,590	$19,228,790	$20,225,958	$20,439,038	$20,578,062	$16,961,450	$35,418,628	$41,765,059	$17,036,800
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	103,303	4,161,176	5,083,102	18,493,237	19,020,590	19,228,790	20,225,958	20,439,038	20,578,062	16,961,450	35,418,628	41,765,059	17,036,800
5.134%	Demand Allocator	Production		$5,304	$213,635	$260,966	$949,443	$976,517	$987,208	$1,038,401	$1,049,340	$1,056,478	$870,801	$1,818,392	$2,144,218	$874,669
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	5,304	213,635	260,966	949,443	976,517	987,208	1,038,401	1,049,340	1,056,478	870,801	1,818,392	2,144,218	874,669

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Plant In Service

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	$41,765,059
		Subtotals														
		Production	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059
8.01920%	General allocated to PTD using TRAC	Production	$41,765,059	$41,765,059	$41,765,059	$41,765,059	$41,765,059	$41,765,059	$41,765,059	$41,765,059	$41,765,059	$41,765,059	$41,765,059	$41,765,059	$41,765,059	$41,765,059
8.67580%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059	41,765,059
5.134%	Demand Allocator	Production	$2,144,218	$2,144,218	$2,144,218	$2,144,218	$2,144,218	$2,144,218	$2,144,218	$2,144,218	$2,144,218	$2,144,218	$2,144,218	$2,144,218	$2,144,218	$2,144,218
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	2,144,218	2,144,218	2,144,218	2,144,218	2,144,218	2,144,218	2,144,218	2,144,218	2,144,218	2,144,218	2,144,218	2,144,218	2,144,218	2,144,218

Interchange %		84.4224%
09-08 Adjustments		
Mn Co	Prod	$20,876,190
	Tran	$0
	Dist	$0
SD Adj	Prod	$1,071,784
	Tran	$0
	Dist	$0
	Total	$1,071,784

P25-28

Depreciation Reserve

Grandparent or Parent Work Order	Description	Functional Use	###	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	680	29,100	91,169	251,401	508,422	770,623	1,041,434	1,321,015	1,603,184	1,859,402	2,228,048	2,787,491	$960,921

		Subtotals														
		Production	-	680	29,100	91,169	251,401	508,422	770,623	1,041,434	1,321,015	1,603,184	1,859,402	2,228,048	2,787,491	960,921
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	680	29,100	91,169	251,401	508,422	770,623	1,041,434	1,321,015	1,603,184	1,859,402	2,228,048	2,787,491	960,921
6.01920%	General allocated to PTD using TRAC	Production		$680	$29,100	$91,169	$251,401	$508,422	$770,623	$1,041,434	$1,321,015	$1,603,184	$1,859,402	$2,228,048	$2,787,491	$960,921
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	680	29,100	91,169	251,401	508,422	770,623	1,041,434	1,321,015	1,603,184	1,859,402	2,228,048	2,787,491	960,921
5.134%	Demand Allocator	Production		$35	$1,494	$4,681	$12,907	$26,102	$39,564	$53,467	$67,821	$82,307	$95,462	$114,388	$143,110	$49,334
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	35	1,494	4,681	12,907	26,102	39,564	53,467	67,821	82,307	95,462	114,388	143,110	49,334

P 23-24

Depreciation Reserve

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	2,787,491	3,396,515	4,005,540	4,614,564	5,223,589	5,832,613	6,441,638	7,050,662	7,659,687	8,268,711	8,877,736	9,486,760	10,095,785	$6,441,638
		Subtotals														
		Production	2,787,491	3,396,515	4,005,540	4,614,564	5,223,589	5,832,613	6,441,638	7,050,662	7,659,687	8,268,711	8,877,736	9,486,760	10,095,785	6,441,638
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	2,787,491	3,396,515	4,005,540	4,614,564	5,223,589	5,832,613	6,441,638	7,050,662	7,659,687	8,268,711	8,877,736	9,486,760	10,095,785	6,441,638
6.01920%	General allocated to PTD using TRAC	Production	$2,787,491	$3,396,515	$4,005,540	$4,614,564	$5,223,589	$5,832,613	$6,441,638	$7,050,662	$7,659,687	$8,268,711	$8,877,736	$9,486,760	$10,095,785	$6,441,638
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	2,787,491	3,396,515	4,005,540	4,614,564	5,223,589	5,832,613	6,441,638	7,050,662	7,659,687	8,268,711	8,877,736	9,486,760	10,095,785	6,441,638
5.134%	Demand Allocator	Production	$143,110	$174,377	$205,644	$236,912	$268,179	$299,446	$330,714	$361,981	$393,248	$424,516	$455,783	$487,050	$518,318	$330,714
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	143,110	174,377	205,644	236,912	268,179	299,446	330,714	361,981	393,248	424,516	455,783	487,050	518,318	330,714

Interchange %		84.4224%
+3 Year RL Adj Factor		67.7419%
09-08 Adjustments		
Mn Co	Prod	$3,134,388
	Tran	$0
	Dist	$0
SD Adj	Prod	$160,919
	Tran	$0
	Dist	$0
	Total	$160,919

DE 09-29

Deferred Taxes

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	2,232,804	2,508,387	2,783,969	3,059,552	3,335,134	3,610,717	3,886,299	4,161,882	4,437,464	4,713,046	4,988,629	5,264,211	5,539,794	$3,886,299

		Subtotals														
		Production	2,232,804	2,508,387	2,783,969	3,059,552	3,335,134	3,610,717	3,886,299	4,161,882	4,437,464	4,713,046	4,988,629	5,264,211	5,539,794	3,886,299
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	2,232,804	2,508,387	2,783,969	3,059,552	3,335,134	3,610,717	3,886,299	4,161,882	4,437,464	4,713,046	4,988,629	5,264,211	5,539,794	3,886,299
6.01920%	General allocated to PTD using TRAC	Production		$2,508,387	$2,783,969	$3,059,552	$3,335,134	$3,610,717	$3,886,299	$4,161,882	$4,437,464	$4,713,046	$4,988,629	$5,264,211	$5,539,794	$3,886,299
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	2,508,387	2,783,969	3,059,552	3,335,134	3,610,717	3,886,299	4,161,882	4,437,464	4,713,046	4,988,629	5,264,211	5,539,794	3,886,299
5.134%	Demand Allocator	Production		$128,781	$142,929	$157,077	$171,226	$185,374	$199,523	$213,671	$227,819	$241,968	$256,116	$270,265	$284,413	$199,523
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	128,781	142,929	157,077	171,226	185,374	199,523	213,671	227,819	241,968	256,116	270,265	284,413	199,523

PE 25-24

Deferred Taxes

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	5,539,794	5,384,021	5,228,248	5,072,475	4,916,702	4,760,929	4,605,156	4,449,383	4,293,610	4,137,837	3,982,065	3,826,292	3,670,519	$4,605,156

		Subtotals														
		Production	5,539,794	5,384,021	5,228,248	5,072,475	4,916,702	4,760,929	4,605,156	4,449,383	4,293,610	4,137,837	3,982,065	3,826,292	3,670,519	4,605,156
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	5,539,794	5,384,021	5,228,248	5,072,475	4,916,702	4,760,929	4,605,156	4,449,383	4,293,610	4,137,837	3,982,065	3,826,292	3,670,519	4,605,156
6.01920%	General allocated to PTD using TRAC	Production	$5,539,794	$5,384,021	$5,228,248	$5,072,475	$4,916,702	$4,760,929	$4,605,156	$4,449,383	$4,293,610	$4,137,837	$3,982,065	$3,826,292	$3,670,519	$4,605,156
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	5,539,794	5,384,021	5,228,248	5,072,475	4,916,702	4,760,929	4,605,156	4,449,383	4,293,610	4,137,837	3,982,065	3,826,292	3,670,519	4,605,156
5.134%	Demand Allocator	Production	$284,413	$276,416	$268,418	$260,421	$252,423	$244,426	$236,429	$228,431	$220,434	$212,437	$204,439	$196,442	$188,444	$236,429
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	284,413	276,416	268,418	260,421	252,423	244,426	236,429	228,431	220,434	212,437	204,439	196,442	188,444	236,429

Composite Tax Rate	40.8500%				
Interchange %	84.4224%				
+3 Year RL Adj Factor	67.7419%				
09-08 Adjustments				+3 Change in Depr Reserve	Deferred Tax Impact
Mn Co	Prod	$1,216,590	($1,492,566)	$609,713	
	Tran	$0			
	Dist	$0			
SD Adj	Prod	$62,460	($76,628)	$31,303	
	Tran	$0			
	Dist	$0			
	Total	$62,460			

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Avoided Tax

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 12-Mo Total
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969		1,019,624

		Subtotals														
		Production	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	-	1,019,624
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	-	1,019,624
6.01920%	General allocated to PTD using TRAC	Production		$84,969	$84,969	$84,969	$84,969	$84,969	$84,969	$84,969	$84,969	$84,969	$84,969	$84,969	$0	$1,019,624
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	84,969	-	1,019,624
5.134%	Demand Allocator	Production		$4,362	$4,362	$4,362	$4,362	$4,362	$4,362	$4,362	$4,362	$4,362	$4,362	$4,362	$0	$52,347
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	4,362	4,362	4,362	4,362	4,362	4,362	4,362	4,362	4,362	4,362	4,362	-	52,347

Avoided Tax

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09		2009 12-Mo Total
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-		$0
		Subtotals														
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Interchange %	84.4224%	
09-08 Adjustments		
Mn Co	Prod	($860,791)
	Tran	$0
	Dist	$0
SD Adj	Prod	($44,193)
	Tran	$0
	Dist	$0
	Total	($44,193)

PF-23-2K

Provision/Book Depreciation

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08		2008 12-Mo Total
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	680	28,421	62,068	160,233	257,021	262,201	270,811	279,581	282,170	256,217	368,646	559,443		2,787,491
		Subtotals														
		Production	680	28,421	62,068	160,233	257,021	262,201	270,811	279,581	282,170	256,217	368,646	559,443	-	2,787,491
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	680	28,421	62,068	160,233	257,021	262,201	270,811	279,581	282,170	256,217	368,646	559,443	-	2,787,491
6.01920%	General allocated to PTD using TRAC	Production		$28,421	$62,068	$160,233	$257,021	$262,201	$270,811	$279,581	$282,170	$256,217	$368,646	$559,443	$0	$2,787,491
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	28,421	62,068	160,233	257,021	262,201	270,811	279,581	282,170	256,217	368,646	559,443	-	2,787,491
5.134%	Demand Allocator	Production		$1,459	$3,187	$8,226	$13,195	$13,461	$13,903	$14,354	$14,487	$13,154	$18,926	$28,722	$0	$143,110
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	1,459	3,187	8,226	13,195	13,461	13,903	14,354	14,487	13,154	18,926	28,722	-	143,110

PF25-21

Provision/Book Depreciation

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09		2009 12-Mo Total
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025		7,308,294

		Subtotals														
		Production	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	-	7,308,294
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	-	7,308,294
8.01920%	General allocated to PTD using TRAC	Production	$609,025	$609,025	$609,025	$609,025	$609,025	$609,025	$609,025	$609,025	$609,025	$609,025	$609,025	$609,025	$0	$7,308,294
6.87680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	609,025	-	7,308,294
5.134%	Demand Allocator	Production	$31,267	$31,267	$31,267	$31,267	$31,267	$31,267	$31,267	$31,267	$31,267	$31,267	$31,267	$31,267	$0	$375,208
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	31,267	31,267	31,267	31,267	31,267	31,267	31,267	31,267	31,267	31,267	31,267	31,267	-	375,208

Interchange % 84.4224%
+3 Year RL Adj Factor 67.7419%
09-08 Adjustments

Mn Co	Prod	$2,585,419
	Tran	$0
	Dist	$0
SD Adj	Prod	$132,735
	Tran	$0
	Dist	$0
	Total	$132,735

EL09-2M

Grandparent or Parent Work Order	Description	Functional Use	Annual Deferred Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08		2008 12-Mo Total
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582		3,306,990
		Subtotals														
		Production	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	-	3,306,990
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	-	3,306,990
6.01920%	General allocated to PTD using TRAC	Production		$275,582	$275,582	$275,582	$275,582	$275,582	$275,582	$275,582	$275,582	$275,582	$275,582	$275,582	$0	$3,306,990
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	275,582	-	3,306,990
5.134%	Demand Allocator	Production		$14,148	$14,148	$14,148	$14,148	$14,148	$14,148	$14,148	$14,148	$14,148	$14,148	$14,148	$0	$169,781
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	14,148	14,148	14,148	14,148	14,148	14,148	14,148	14,148	14,148	14,148	14,148	-	169,781

PI-25-2n

Annual Deferred

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09		2009 12-Mo Total
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)		(1,869,275)
		Subtotals														
		Production	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	-	(1,869,275)
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	-	(1,869,275)
6.01920%	General allocated to PTD using TRAC	Production	($155,773)	($155,773)	($155,773)	($155,773)	($155,773)	($155,773)	($155,773)	($155,773)	($155,773)	($155,773)	($155,773)	($155,773)	$0	($1,869,275)
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	(155,773)	-	(1,869,275)
5.134%	Demand Allocator	Production	($7,997)	($7,997)	($7,997)	($7,997)	($7,997)	($7,997)	($7,997)	($7,997)	($7,997)	($7,997)	($7,997)	($7,997)	$0	($95,969)
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	(7,997)	(7,997)	(7,997)	(7,997)	(7,997)	(7,997)	(7,997)	(7,997)	(7,997)	(7,997)	(7,997)	(7,997)	-	(95,969)

Composite Tax Rate	40.8500%				
Interchange %	84.4224%				
+3 Year RL Adj Factor	67.7419%				
08-08 Adjustments				+3 Change in Book Depr	Deferred Tax Impact
Mn Co	Prod	($3,867,002)	($1,231,152)	$502,926	
	Tran	$0			
	Dist	$0			
SD Adj	Prod	($198,532)	($63,207)	$25,820	
	Tran	$0			
	Dist	$0			
	Total	($198,532)			

PI-25-20

		South Dakota Jurisdiction			Mn Company		
		Plant	Property Tax Rate	Property Tax	Plant	Property Tax Rate	Property Tax
Plant 08 to 09	Adj 10	25,270	1.116%	**282**	410,561	1.183%	**4,857**
	Prod	17,101	1.147%	196	333,093	1.147%	3,821
	Tran	3,327	1.444%	48	64,795	1.444%	936
	Dist	4,842	0.790%	38	12,672	0.790%	100
PI 08 to 09	Adj 11	1,072	1.213%	**13**	20,876	1.213%	**253**
Plant 09	Adj 12	14,374	1.085%	**156**	209,203	1.182%	**2,473**
	Prod	9,033	1.147%	104	175,952	1.147%	2,018
	Tran	1,511	1.444%	22	29,422	1.444%	425
	Dist	3,830	0.790%	30	3,830	0.790%	30
PI 09	Adj 13	1,013	1.213%	**12**	19,725	1.213%	**239**
Riv 09 to 10	Adj 14	4,379	1.305%	**57**	85,299	1.305%	**1,113**
Total Adjustment		46,108		**520**	745,664		**8,935**

PF25-2p

Tax Depreciation + Tax Deduction

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08		2008 12-Mo Total
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650		11,179,796
		Subtotals														
		Production	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	-	11,179,796
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	-	11,179,796
6.01920%	General allocated to PTD using TRAC	Production		$931,650	$931,650	$931,650	$931,650	$931,650	$931,650	$931,650	$931,650	$931,650	$931,650	$931,650	$0	$11,179,796
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	931,650	-	11,179,796
5.134%	Demand Allocator	Production		$47,831	$47,831	$47,831	$47,831	$47,831	$47,831	$47,831	$47,831	$47,831	$47,831	$47,831	$0	$573,971
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	47,831	47,831	47,831	47,831	47,831	47,831	47,831	47,831	47,831	47,831	47,831	-	573,971

D.23-24

Tax Depreciation + Tax Deduction

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09		2009 12-Mo Total
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647		2,323,770
		Subtotals														
		Production	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	-	2,323,770
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	-	2,323,770
6.01920%	General allocated to PTD using TRAC	Production	$193,647	$193,647	$193,647	$193,647	$193,647	$193,647	$193,647	$193,647	$193,647	$193,647	$193,647	$193,647	$0	$2,323,770
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	193,647	-	2,323,770
5.134%	Demand Allocator	Production	$9,942	$9,942	$9,942	$9,942	$9,942	$9,942	$9,942	$9,942	$9,942	$9,942	$9,942	$9,942	$0	$119,302
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	9,942	9,942	9,942	9,942	9,942	9,942	9,942	9,942	9,942	9,942	9,942	9,942	-	119,302

Interchange % 84.4224%

09-08 Adjustments

Mn Co	Prod	($7,476,470)
	Tran	$0
	Dist	$0
SD Adj	Prod	($383,842)
	Tran	$0
	Dist	$0
	Total	($383,842)

12-23-21

Add 2009 Plant Additions

Template V1.2

		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY			175,952				29,422				3,830						14,374			
Plant Investment	EOY			175,952				29,422				3,830						14,374			
Depreciation Reserve	BOY			2,400				245				42						178			
Depreciation Reserve	EOY			2,400				245				42						178			
C.W.I.P.	BOY			0				0				0						0			
C.W.I.P.	EOY			0				0				0						0			
Accumulated Deferred Taxes	BOY			7,035				8,825				598						1,410			
Accumulated Deferred Taxes	EOY			7,035				8,825				598						1,410			
Materials & Supplies	BOY			0				0				0						0			
Materials & Supplies	EOY			0				0				0						0			
Fuel Inventory	BOY			0				0				0						0			
Fuel Inventory	EOY			0				0				0						0			
Non-Plant Assets & Liab	BOY			0				0				0						0			
Non-Plant Assets & Liab	EOY			0				0				0						0			
Prepaids & Other	BOY			0				0				0						0			
Prepaids & Other	EOY			0				0				0						0			
Statement of Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Depreciation	Annual			7,091				720				118						519			
Amortization	Annual																				
Taxes:																					
Property	Annual			2,018				425				30						156			
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual			14,071				17,650				1,191						2,820			
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	16,089	0	0	0	18,075	0	0	0	1,221	0	0	0	0	0	2,976	0	0	0
AFUDC	Annual																				
Juris Income Tax																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual			18,603				5,213				55						1,278			
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	18,603	0	0	0	5,213	0	0	0	55	0	0	0	0	0	1,278	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual			50,558				46,587				3,028						8,015			
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	50,558	0	0	0	46,587	0	0	0	3,028	0	0	0	0	0	8,015	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					
Total Tax Credits	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PE-26-1a

Add 2009 Plant Additions
Template V1.2

		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Jurisdiction Cash Working Capital																					
Fuel Expenses																					
Coal & Rail Transport	Annual																				
Gas for Generation	Annual																				
Oil	Annual																				
Nuclear & EOL	Annual																				
Nuclear Disposal	Annual																				
Total Fuel Expenses	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Purchased Power																					
Purchases	Annual																				
Interchange	Annual																				
Total Purchased Power	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Labor Related																					
Regular Payroll	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incentive Compensation	Annual																				
Pension & Benefits	Annual																				
Total Labor & Related	Annual																				
Taxes																					
State Sales Tax Customer Billings	Annual																				
Employer's Payroll Taxes	Annual																				
All Other Operating Expenses	Annual																				
Property Tax	Annual																				
Gross Earnings Tax	Annual																				
Federal Income Tax	Annual																				
State Income Tax	Annual																				
Total Taxes	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Retail Revenues																					
Actual Revenues	Annual																				
Total Retail Revenues	Annual																				
Retail (Computer Billed)	Annual																				
Retail (Hand Billed)	Annual																				
Asset & Non-Asset Based Adj	Annual																				
Interdepartmental	Annual																				
Total Retail Related Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Operating Revenues																					
Late Payment	Annual																				
Connect and Trouble Charges	Annual																				
CIP Incentive	Annual																				
Rentals	Annual																				
Interchange Production - Capacity	Annual																				
Interchange Production - Energy	Annual																				
Interchange Transmission - Capacity	Annual																				
Interchange Ag - Decomm	Annual																				
Sales for Resale - Non Asset	Annual																				
Sales for Resale - Asset	Annual																				
Sales for Resale - Mkt Whsle	Annual																				
Production Associated Revenues	Annual																				
MISO	Annual																				
Point to Point Firm	Annual																				
Services & Facilities	Annual																				
Ancillary	Annual																				
Distribution Associated Revenues	Annual																				
Other	Annual																				
JOA - Rev fr/to PSC	Annual																				
Total Other Operating Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PUC 20-19

2009 Plant Adjustments 2009-2008

Plant In Service		2009 13-mo Avg A	2008 13-Mo AVG B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$208,418,285	$0	84.4224%	$175,951,718	$175,952
	Tran	$34,850,916	$0	84.4224%	$29,421,980	$29,422
	Dist	$3,829,783	$0	100.0000%	$3,829,783	$3,830
SD Adj	Prod	$10,700,195	$0	84.4224%	$9,033,361	$9,033
	Tran	$1,789,246	$0	84.4224%	$1,510,524	$1,511
	Dist	$3,829,783	$0	100.0000%	$3,829,783	$3,830
					$14,373,669	$14,374

Depreciation Reserve		2009 13-mo Avg A	2008 13-Mo AVG B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$2,842,850	$0	84.4224%	$2,400,002	$2,400
	Tran	$290,758	$0	84.4224%	$245,465	$245
	Dist	$42,226	$0	100.0000%	$42,226	$42
SD Adj	Prod	$145,952	$0	84.4224%	$123,216	$123
	Tran	$14,927	$0	84.4224%	$12,602	$13
	Dist	$42,226	$0	100.0000%	$42,226	$42
					$178,044	$178

Deferred Taxes		2009 13-mo Avg A	2008 13-Mo AVG B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$8,333,545	$0	84.4224%	$7,035,378	$7,035
	Tran	$10,453,464	$0	84.4224%	$8,825,065	$8,825
	Dist	$595,591	$0	100.0000%	$595,591	$596
SD Adj	Prod	$427,844	$0	84.4224%	$361,196	$361
	Tran	$536,681	$0	84.4224%	$453,079	$453
	Dist	$595,591	$0	100.0000%	$595,591	$596
					$1,409,866	$1,410

Book Depreciation		2009 13-mo Avg A	2008 12-Mo Total B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$8,399,376	$0	84.4224%	$7,090,955	$7,091
	Tran	$852,452	$0	84.4224%	$719,660	$720
	Dist	$118,068	$0	100.0000%	$118,068	$118
SD Adj	Prod	$431,224	$0	84.4224%	$364,050	$364
	Tran	$43,765	$0	84.4224%	$36,947	$37
	Dist	$118,068	$0	100.0000%	$118,068	$118
					$519,065	$519

2009 Plant Adjustments 2009-2008

Property Taxes		2009 12-Mo Total A	2008 12-Mo Total B	Interchange C	Adjustment	Adjustment ('000's)
Mn Co	Prod				$2,018,166	$2,018
	Tran				$424,853	$425
	Dist				$30,255	$30
SD Adj	Prod				$103,613	$104
	Tran				$21,812	$22
	Dist				$30,255	$30
					$155,680	$156

Annual Deferred		2009 13-mo Avg	2008 12-Mo Total	Interchange	Adjustment	Adjustment
Mn Co	Prod	$16,667,089	$0	$1	$14,070,757	$14,071
	Tran	$20,906,927	$0	84.4224%	$17,650,130	$17,650
	Dist	$1,191,182	$0	100.0000%	$1,191,182	$1,191
SD Adj	Prod	$855,688	$0	84.4224%	$722,393	$722
	Tran	$1,073,362	$0	84.4224%	$906,158	$906
	Dist	$1,191,182	$0	100.0000%	$1,191,182	$1,191
					$2,819,733	$2,820

Avoided Tax		2009 13-mo Avg A	2008 12-Mo Total B	C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$22,035,192	$0	84.4224%	$18,602,638	$18,603
	Tran	$6,174,862	$0	84.4224%	$5,212,967	$5,213
	Dist	$54,991	$0	100.0000%	$54,991	$55
SD Adj	Prod	$1,131,287	$0	84.4224%	$955,059	$955
	Tran	$317,017	$0	84.4224%	$267,634	$268
	Dist	$54,991	$0	100.0000%	$54,991	$55
					$1,277,684	$1,278

Tax Deprec + Deduct		2009 13-mo Avg A	2008 12-Mo Total B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$59,886,626	$0	84.4224%	$50,557,727	$50,558
	Tran	$55,183,539	$0	84.4224%	$46,587,268	$46,587
	Dist	$3,027,844	$0	100.0000%	$3,027,844	$3,028
SD Adj	Prod	$3,074,579	$0	84.4224%	$2,595,634	$2,596
	Tran	$2,833,123	$0	84.4224%	$2,391,790	$2,392
	Dist	$3,027,844	$0	100.0000%	$3,027,844	$3,028
					$8,015,268	$8,015

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Plant In Service

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 13-Mo AVG	2009 13-Mo AVG	Plant 09 Adjustment Total Company	Plant 09 Adjustment SD Jurisdiction	Baseload	Peaking
10ANS4000	Other-Angus Anson-ANS	Other Production	$0	$1,448,896	$1,448,896	$74,386	$0	$74,386
10ASK1000	Steam-King-ASK	Steam Production	$0	$5,275,319	$5,275,319	$270,835	$191,751	$79,084
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	$0	$1,108,311	$1,108,311	$56,901	$15,249	$41,651
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	$0	$11,764,714	$11,764,714	$604,000	$503,736	$100,264
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	$0	$1,108,311	$1,108,311	$56,901	$15,249	$41,651
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	$0	$11,764,714	$11,764,714	$604,000	$503,736	$100,264
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	$0	$6,240,640	$6,240,640	$320,394	$267,209	$53,185
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	$0	$1,415,730	$1,415,730	$72,684	$0	$72,684
					$0	$0	$0	$0
					$0	$0	$0	$0
10RIV4000	Other-Riverside - RIV	Other Production	$0	$1,603,469	$1,603,469	$82,322	$22,062	$60,260
10RIV4001	Other-Riverside - MERP-RIV	Other Production	$0	$158,232,495	$158,232,495	$8,123,656	$2,177,140	$5,946,516
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	$0	$6,675,335	$6,675,335	$342,712	$242,640	$100,072
10SHC1300	Steam-Sherco 3-SHC	Steam Production	$0	$1,438,372	$1,438,372	$73,846	$52,283	$21,563
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	$0	$341,979	$341,979	$17,557	$12,430	$5,127
			$0	$208,418,285	$208,418,285	$10,700,195	$4,003,487	$6,696,708

Depreciation Reserve

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 13-Mo AVG	2009 13-Mo AVG	Plant 09 Adjustment Total Company	Plant 09 Adjustment SD Jurisdiction	Baseload	Peaking
10ANS4000	Other-Angus Anson-ANS	Other Production	$0	$31,966	$31,966	$1,641	$0	$1,641
10ASK1000	Steam-King-ASK	Steam Production	$0	$57,784	$57,784	$2,967	$2,100	$866
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	$0	$9,312	$9,312	$478	$128	$350
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	$0	$208,732	$208,732	$10,716	$8,937	$1,779
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	$0	$9,312	$9,312	$478	$128	$350
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	$0	$208,732	$208,732	$10,716	$8,937	$1,779
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	$0	$109,037	$109,037	$5,598	$4,669	$929
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	$0	$30,208	$30,208	$1,551	$0	$1,551
					$0	$0	$0	$0
					$0	$0	$0	$0
10RIV4000	Other-Riverside - RIV	Other Production	$0	$19,615	$19,615	$1,007	$270	$737
10RIV4001	Other-Riverside - MERP-RIV	Other Production	$0	$1,928,924	$1,928,924	$99,031	$26,540	$72,491
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	$0	$188,666	$188,666	$9,686	$6,858	$2,828
10SHC1300	Steam-Sherco 3-SHC	Steam Production	$0	$39,426	$39,426	$2,024	$1,433	$591
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	$0	$1,135	$1,135	$58	$41	$17
			$0	$2,842,850	$2,842,850	$145,952	$60,042	$85,909

Deferred Taxes

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 13-Mo AVG	2009 13-Mo AVG	Plant 09 Adjustment Total Company	Plant 09 Adjustment SD Jurisdiction	Baseload	Peaking
10ANS4000	Other-Angus Anson-ANS	Other Production	$0	$206,898	$206,898	$10,622	$0	$10,622
10ASK1000	Steam-King-ASK	Steam Production	$0	$1,085,522	$1,085,522	$55,731	$39,457	$16,273
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	$0	$21,063	$21,063	$1,081	$290	$792
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	$0	$1,547,554	$1,547,554	$79,451	$66,262	$13,189
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	$0	$21,063	$21,063	$1,081	$290	$792
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	$0	$1,547,554	$1,547,554	$79,451	$66,262	$13,189
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	$0	$618,555	$618,555	$31,757	$26,485	$5,272
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	$0	$45,321	$45,321	$2,327	$0	$2,327
					$0	$0	$0	$0
					$0	$0	$0	$0
10RIV4000	Other-Riverside - RIV	Other Production	$0	$8,000	$8,000	$411	$110	$301
10RIV4001	Other-Riverside - MERP-RIV	Other Production	$0	$805,486	$805,486	$41,354	$11,083	$30,271
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	$0	$1,688,941	$1,688,941	$86,710	$61,391	$25,319
10SHC1300	Steam-Sherco 3-SHC	Steam Production	$0	$294,126	$294,126	$15,100	$10,691	$4,409
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	$0	$443,462	$443,462	$22,767	$16,119	$6,648
			$0	$8,333,545	$8,333,545	$427,844	$298,441	$129,403

Provision/Book Depreciation

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	Plant 09 Adjustment Total Company	Plant 09 Adjustment SD Jurisdiction	Baseload	Peaking
10ANS4000	Other-Angus Anson-ANS	Other Production	-	95,702	$95,702	$4,913	$0	$4,913
10ASK1000	Steam-King-ASK	Steam Production	-	191,013	$191,013	$9,807	$6,943	$2,864
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	38,393	$38,393	$1,971	$528	$1,443
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	550,267	$550,267	$28,251	$23,561	$4,690
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	38,393	$38,393	$1,971	$528	$1,443
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	550,267	$550,267	$28,251	$23,561	$4,690
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	297,525	$297,525	$15,275	$12,739	$2,536
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	65,192	$65,192	$3,347	$0	$3,347
					$0	$0	$0	$0
					$0	$0	$0	$0
10RIV4000	Other-Riverside - RIV	Other Production	-	59,789	$59,789	$3,070	$823	$2,247
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	5,897,371	$5,897,371	$302,771	$81,143	$221,628
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	492,134	$492,134	$25,266	$17,888	$7,378
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	108,570	$108,570	$5,574	$3,946	$1,628
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	-	14,759	$14,759	$758	$536	$221
			$0	$8,399,376	$8,399,376	$431,224	$172,198	$259,026

Annual Deferred

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	Plant 09 Adjustment Total Company	Plant 09 Adjustment SD Jurisdiction	Baseload	Peaking
10ANS4000	Other-Angus Anson-ANS	Other Production	-	413,797	$413,797	$21,244	$0	$21,244
10ASK1000	Steam-King-ASK	Steam Production	-	2,171,043	$2,171,043	$111,461	$78,915	$32,547
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	42,126	$42,126	$2,163	$580	$1,583
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	3,095,107	$3,095,107	$158,903	$132,525	$26,378
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	42,126	$42,126	$2,163	$580	$1,583
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	3,095,107	$3,095,107	$158,903	$132,525	$26,378
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	1,237,110	$1,237,110	$63,513	$52,970	$10,543
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	90,641	$90,641	$4,654	$0	$4,654
					$0	$0	$0	$0
					$0	$0	$0	$0
10RIV4000	Other-Riverside - RIV	Other Production	-	15,999	$15,999	$821	$220	$601
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	1,610,973	$1,610,973	$82,707	$22,166	$60,542
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	3,377,883	$3,377,883	$173,420	$122,782	$50,639
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	588,252	$588,252	$30,201	$21,382	$8,819
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	-	886,924	$886,924	$45,535	$32,239	$13,296
			$0	$16,667,089	$16,667,089	$855,688	$596,882	$258,806

Avoided Tax

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	Plant 09 Adjustment Total Company	Plant 09 Adjustment SD Jurisdiction	Baseload	Peaking
10ANS4000	Other-Angus Anson-ANS	Other Production	-	106,880	$106,880	$5,487	$0	$5,487
10ASK1000	Steam-King-ASK	Steam Production	-	447,460	$447,460	$22,973	$16,265	$6,708
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	183,984	$183,984	$9,446	$2,531	$6,914
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	4,073,684	$4,073,684	$209,143	$174,425	$34,718
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	183,984	$183,984	$9,446	$2,531	$6,914
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	4,073,684	$4,073,684	$209,143	$174,425	$34,718
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	1,661,909	$1,661,909	$85,322	$71,159	$14,164
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	62,472	$62,472	$3,207	$0	$3,207
			-	-	$0	$0	$0	$0
			-	-	$0	$0	$0	$0
10RIV4000	Other-Riverside - RIV	Other Production	-	101,788	$101,788	$5,226	$1,401	$3,825
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	10,124,253	$10,124,253	$519,779	$139,301	$380,478
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	711,564	$711,564	$36,532	$25,864	$10,667
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	125,720	$125,720	$6,454	$4,570	$1,885
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	-	177,810	$177,810	$9,129	$6,463	$2,666
			$0	$22,035,192	$22,035,192	$1,131,287	$618,936	$512,351

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Tax Depreciation + Tax Deduction

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	Plant 09 Adjustment Total Company	Plant 09 Adjustment SD Jurisdiction	Baseload	Peaking
10ANS4000	Other-Angus Anson-ANS	Other Production	-	1,159,708	$1,159,708	$59,539	$0	$59,539
10ASK1000	Steam-King-ASK	Steam Production	-	5,725,371	$5,725,371	$293,941	$208,110	$85,831
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	233,113	$233,113	$11,968	$3,207	$8,761
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	10,097,651	$10,097,651	$518,413	$432,357	$86,057
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	233,113	$233,113	$11,968	$3,207	$8,761
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	10,097,651	$10,097,651	$518,413	$432,357	$86,057
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	4,119,459	$4,119,459	$211,493	$176,385	$35,108
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	316,617	$316,617	$16,255	$0	$16,255
			-		$0	$0	$0	$0
			-		$0	$0	$0	$0
10RIV4000	Other-Riverside - RIV	Other Production	-	148,466	$148,466	$7,622	$2,043	$5,579
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	14,767,087	$14,767,087	$758,142	$203,182	$554,960
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	9,104,643	$9,104,643	$467,432	$330,942	$136,490
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	1,608,623	$1,608,623	$82,587	$58,471	$24,115
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	-	2,275,123	$2,275,123	$116,805	$82,698	$34,107
			$0	$59,886,626	$59,886,626	$3,074,579	$1,932,960	$1,141,620

Stratification	Baseload	Peaking
Steam	70.80%	29.20%
Nuclear	83.40%	16.60%
Peaking	0.00%	100.00%
Combined Cycl	26.80%	73.20%

Plant In Service

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10ANS4000	Other-Angus Anson-ANS	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10ASK1000	Steam-King-ASK	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10RIV4000	Other-Riverside - RIV	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN0001905	R-Delivery Work on Trans Sub-MN	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130000L	Trans-Specific-MN < $5M-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130001L	Trans-Specific-500kv Emerg Restor-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130002S	Trans-Specific-Mankato 115kv Loop-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130003L	Trans-Specific-New Ulm TSR-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180006L	TCR7 - BRIGO-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180006S	TCR7 - BRIGO-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180022S	TCR22-Chanaramble #4 Spare Trfmr-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001902	R-Subs Cap Reinforce-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001910	R-OH Extension-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001911	R-OH Rebuild-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001912	R-UG Extensions-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001917	R-UG Street Lights-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001921	R-UG Services-Elec-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001931	R-OH Reinforcements-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001933	R-OH Relocations-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001934	R-UG Relocations-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001940	R-System Reliability-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
		Subtotals														
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

PE-26-24

Plant In Service

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10ANS4000	Other-Angus Anson-ANS	Other Production	-	-	-	-	1,767,554	1,771,798	1,771,811	1,771,811	1,771,811	1,771,811	2,734,913	2,737,065	2,737,072	$1,448,896
10ASK1000	Steam-King-ASK	Steam Production	-	165,378	165,874	225,336	515,052	6,623,506	6,709,483	6,719,656	7,001,114	8,604,178	9,479,270	11,182,597	11,187,707	$5,275,319
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	10,000	120,079	280,303	545,834	661,135	676,186	676,186	676,186	676,186	676,186	4,698,150	4,711,607	$1,108,311
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	243,602	1,492,502	8,356,344	14,142,675	14,170,503	14,893,673	14,903,333	14,903,362	15,911,648	15,913,906	15,913,912	22,095,823	$11,764,714
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	10,000	120,079	280,303	545,834	661,135	676,186	676,186	676,186	676,186	676,186	4,698,150	4,711,607	$1,108,311
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	243,602	1,492,502	8,356,344	14,142,675	14,170,503	14,893,673	14,903,333	14,903,362	15,911,648	15,913,906	15,913,912	22,095,823	$11,764,714
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	-	-	-	9,014,258	9,014,258	9,014,258	9,014,258	9,014,258	9,014,258	9,014,258	9,014,258	9,014,258	$6,240,640
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	806,259	1,599,839	1,599,839	1,599,839	1,599,839	1,599,839	1,599,839	1,599,839	1,599,839	1,599,839	1,599,839	1,599,839	$1,415,730
10RIV4000	Other-Riverside - RIV	Other Production	-	-	-	-	-	2,598,440	2,606,645	2,606,669	2,606,669	2,606,669	2,606,669	2,606,669	2,606,669	$1,603,469
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	(868)	(868)	(868)	(868)	253,376,296	255,703,800	256,565,029	257,058,313	257,661,865	258,489,180	258,900,963	259,270,459	$158,232,495
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	4,947,291	4,966,982	4,967,026	4,967,027	4,967,027	4,967,027	4,967,027	5,524,027	5,525,518	5,828,048	6,296,361	16,032,022	17,791,001	$6,675,335
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	210,250	793,309	1,014,719	1,194,859	1,290,577	1,316,166	1,316,166	1,813,403	1,814,744	2,090,939	2,700,384	3,143,342	$1,438,372
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	4,445,723	$341,979
MN0001905	R-Delivery Work on Trans Sub-MN	Electric Transmission	-	885,372	1,580,339	2,126,765	2,556,592	2,894,859	3,162,231	3,374,036	3,540,901	3,673,241	3,777,308	3,859,737	3,927,113	$2,719,884
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	-	361,568	694,564	1,007,735	1,309,376	1,592,125	1,854,493	2,113,489	2,372,578	2,633,245	2,896,266	3,166,989	3,434,193	$1,802,971
MN130000L	Trans-Specific-MN < $5M-L	Electric Transmission	-	2,530,497	3,269,530	3,760,112	5,970,237	6,254,776	10,278,429	10,316,521	10,668,708	12,378,389	13,398,518	14,151,973	19,400,501	$8,644,476
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	-	3,295,072	3,689,982	5,794,089	6,581,894	6,729,768	12,413,090	9,888,176	10,036,776	10,385,802	10,439,912	11,117,408	15,006,558	$8,106,039
MN130001L	Trans-Specific-500kv Emerg Restor-L	Electric Transmission	-	-	-	-	-	10,080	10,102	10,102	10,102	10,102	3,075,871	3,086,209	3,086,244	$715,293
MN130002S	Trans-Specific-Mankato 115kv Loop-S	Electric Transmission	-	701,289	743,478	753,486	793,486	1,681,486	2,575,486	3,577,486	4,235,486	4,727,486	5,193,486	5,680,486	6,000,486	$2,820,279
MN130003L	Trans-Specific-New Ulm TSR-L	Electric Transmission	-	136,554	138,602	140,204	142,704	186,704	327,704	330,704	857,704	2,326,704	2,516,704	3,155,704	3,859,704	$1,070,899
MN180006L	TCR7 - BRIGO-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	43,709,348	$3,362,258
MN180006S	TCR7 - BRIGO-S	Electric Transmission	-	(163)	(164)	(164)	(164)	(164)	(164)	(164)	(164)	(164)	(164)	(164)	22,875,255	$1,759,496
MN180022S	TCR22-Chanaramble #4 Spare Trfmr-S	Electric Transmission	-	-	-	4,988,931	5,005,754	5,005,810	5,005,811	5,005,811	5,005,811	5,005,811	5,005,811	5,005,811	5,005,811	$3,849,321
SD0001902	R-Subs Cap Reinforce-SD	Electric Distribution	-	60,268	111,664	156,889	196,736	231,865	406,630	473,611	514,146	563,644	569,994	622,433	686,633	$354,962
SD0001910	R-OH Extension-SD	Electric Distribution	-	90,802	130,241	153,289	169,822	186,107	201,328	215,216	225,731	238,042	249,976	261,784	271,600	$184,149
SD0001911	R-OH Rebuild-SD	Electric Distribution	-	110,920	168,832	219,093	258,479	299,805	380,998	464,603	584,953	697,085	785,999	841,502	885,804	$438,159
SD0001912	R-UG Extensions-SD	Electric Distribution	-	438,594	734,545	946,041	1,102,468	1,256,035	1,470,349	1,677,767	1,906,740	2,134,059	2,385,496	2,649,029	2,931,126	$1,510,173
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	-	44,557	77,959	107,820	139,821	170,956	205,868	240,904	274,951	307,328	331,183	347,757	357,784	$200,530
SD0001917	R-UG Street Lights-SD	Electric Distribution	-	17,659	31,405	45,121	60,755	74,442	88,185	101,800	121,293	140,799	162,258	184,697	200,841	$94,404
SD0001921	R-UG Services-Elec-SD	Electric Distribution	-	82,980	147,520	212,060	278,600	341,140	442,560	516,320	590,080	663,840	746,820	811,360	922,000	$442,560
SD0001931	R-OH Reinforcements-SD	Electric Distribution	-	46,579	77,886	102,895	123,298	140,670	157,934	170,880	182,371	191,705	198,535	204,106	214,006	$139,297
SD0001933	R-OH Relocations-SD	Electric Distribution	-	18,339	37,557	61,214	87,100	126,099	173,678	225,583	273,681	317,877	354,116	380,363	389,586	$188,861
SD0001934	R-UG Relocations-SD	Electric Distribution	-	34,825	60,190	82,346	109,122	142,895	189,558	230,205	266,294	295,401	324,120	343,283	354,477	$187,131
SD0001940	R-System Reliability-SD	Electric Distribution	-	18,741	36,189	53,169	69,833	85,068	98,538	110,418	120,825	130,244	138,998	147,306	154,908	$89,557
		Subtotals														
		Production	-	6,635,516	10,750,298	25,079,347	48,434,737	310,905,017	314,828,746	316,276,492	317,550,021	322,077,080	325,491,813	345,997,903	365,410,929	208,418,285
		Transmission	-	7,910,188	10,116,312	18,571,157	22,359,877	24,355,443	35,627,182	34,616,159	36,727,901	41,140,615	46,307,711	49,224,151	126,105,212	34,850,916
		Distribution	-	964,263	1,613,989	2,139,937	2,592,033	3,055,083	3,813,623	4,427,307	5,061,063	5,680,022	6,267,495	6,793,600	7,378,765	3,829,783
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	15,509,967	22,480,599	45,790,441	73,386,648	338,315,543	354,269,550	355,319,958	359,338,984	368,897,717	378,066,818	402,015,654	498,894,905	247,098,983
6.01920%	General allocated to PTD using TRAC	Production	$0	$6,635,516	$10,750,298	$25,079,347	$48,434,737	$310,905,017	$314,828,746	$316,276,492	$317,550,021	$322,077,080	$325,491,813	$345,997,903	$365,410,929	$208,418,285
6.67680%	Allocator	Transmission	$0	$7,910,188	$10,116,312	$18,571,157	$22,359,877	$24,355,443	$35,627,182	$34,616,159	$36,727,901	$41,140,615	$46,307,711	$49,224,151	$126,105,212	$34,850,916
87.30400%		Distribution	$0	$964,263	$1,613,989	$2,139,937	$2,592,033	$3,055,083	$3,813,623	$4,427,307	$5,061,063	$5,680,022	$6,267,495	$6,793,600	$7,378,765	$3,829,783
	Total Company	Total	-	15,509,967	22,480,599	45,790,441	73,386,648	338,315,543	354,269,550	355,319,958	359,338,984	368,897,717	378,066,818	402,015,654	498,894,905	247,098,983
5.134%	Demand Allocator	Production	$0	$340,667	$551,920	$1,287,574	$2,486,639	$15,961,864	$16,163,308	$16,237,635	$16,303,018	$16,535,437	$16,710,739	$17,763,532	$18,760,197	$10,700,195
5.134%	Demand Allocator	Transmission	$0	$406,109	$519,371	$953,443	$1,147,956	$1,250,408	$1,829,100	$1,777,194	$1,885,610	$2,112,159	$2,377,438	$2,527,168	$6,474,242	$1,789,246
100.000%	Direct Assigned	Distribution	$0	$964,263	$1,613,989	$2,139,937	$2,592,033	$3,055,083	$3,813,623	$4,427,307	$5,061,063	$5,680,022	$6,267,495	$6,793,600	$7,378,765	$3,829,783
	South Dakota Jurisdiction	Total	-	1,711,040	2,685,281	4,380,953	6,226,629	20,267,355	21,806,030	22,442,135	23,249,692	24,327,619	25,355,672	27,084,300	32,613,203	16,319,224

Interchange % 84.4224%

2009 Adjustments

Mn Co	Prod	$175,851,718
	Tran	$29,421,980
	Dist	$3,829,783
SD Adj	Prod	$9,033,361
	Tran	$1,510,524
	Dist	$3,829,783
	Total	$14,373,669

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Depreciation Reserve

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10ANS4000	Other-Angus Anson-ANS	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10ASK1000	Steam-King-ASK	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10RIV4000	Other-Riverside - RIV	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN0001905	R-Delivery Work on Trans Sub-MN	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130000L	Trans-Specific-MN < $5M-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130001L	Trans-Specific-500kv Emerg Restor-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130002S	Trans-Specific-Mankato 115kv Loop-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130003L	Trans-Specific-New Ulm TSR-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180006L	TCR7 - BRIGO-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180006S	TCR7 - BRIGO-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180022S	TCR22-Chanaramble #4 Spare Trfmr-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001902	R-Subs Cap Reinforce-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001910	R-OH Extension-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001911	R-OH Rebuild-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001912	R-UG Extensions-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001917	R-UG Street Lights-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001921	R-UG Services-Elec-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001931	R-OH Reinforcements-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001933	R-OH Relocations-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001934	R-UG Relocations-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001940	R-System Reliability-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
		Subtotals														
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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Depreciation Reserve

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10ANS4000	Other-Angus Anson-ANS	Other Production	-	-	-	-	4,808	14,461	24,126	33,791	43,456	53,121	65,493	80,594	95,702	$31,966
10ASK1000	Steam-King-ASK	Steam Production	-	247	742	1,328	2,440	13,221	33,391	53,707	74,467	98,110	125,554	156,966	191,013	$57,784
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	16	219	848	2,147	4,049	6,157	8,289	10,421	12,553	14,685	23,285	38,393	$9,312
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	467	3,804	22,802	66,316	121,142	177,435	235,165	292,914	352,655	414,402	476,153	550,267	$208,732
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	16	219	848	2,147	4,049	6,157	8,289	10,421	12,553	14,685	23,285	38,393	$9,312
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	467	3,804	22,802	66,316	121,142	177,435	235,165	292,914	352,655	414,402	476,153	550,267	$208,732
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	-	-	-	17,469	52,476	87,483	122,490	157,497	192,504	227,511	262,518	297,525	$109,037
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	1,488	5,939	11,864	17,789	23,715	29,640	35,565	41,490	47,416	53,341	59,266	65,192	$30,208
10RIV4000	Other-Riverside - RIV	Other Production	-	-	-	-	-	3,970	11,933	19,909	27,885	35,861	43,837	51,813	59,789	$19,815
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	-	-	-	-	387,101	1,165,951	1,949,699	2,735,534	3,523,064	4,312,810	5,104,482	5,897,371	$1,928,924
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	15,348	46,199	77,111	108,023	138,935	169,847	202,552	237,064	272,566	310,598	382,285	492,134	$188,868
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	652	3,780	9,434	16,357	24,156	32,343	40,812	50,491	61,994	74,407	89,742	108,570	$39,428
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	14,759	$1,135
MN0001905	R-Delivery Work on Trans Sub-MN	Electric Transmission	-	964	3,649	7,686	12,786	18,722	25,318	32,436	39,956	47,822	55,935	64,252	72,731	$29,405
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	-	394	1,544	3,398	5,921	9,080	12,834	17,155	22,040	27,491	33,514	40,119	47,308	$16,984
MN130000L	Trans-Specific-MN < $5M-L	Electric Transmission	-	2,782	9,159	16,889	27,587	41,028	59,207	81,851	104,924	130,264	158,606	188,898	225,789	$80,537
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	-	3,588	11,195	21,522	34,999	49,495	70,341	94,626	116,323	138,563	161,241	184,716	213,164	$84,598
MN130001L	Trans-Specific-500kv Emerg Restor-L	Electric Transmission	-	-	-	-	-	11	33	55	78	100	3,493	10,268	17,055	$2,392
MN130002S	Trans-Specific-Mankato 115kv Loop-S	Electric Transmission	-	764	2,337	3,967	5,652	8,347	12,982	19,683	28,191	37,951	48,755	60,596	73,316	$23,272
MN130003L	Trans-Specific-New Ulm TSR-L	Electric Transmission	-	150	453	759	1,070	1,432	1,998	2,722	4,029	7,530	12,857	19,066	26,590	$6,053
MN180006L	TCR7 - BRIGO-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	48,058	$3,697
MN180006S	TCR7 - BRIGO-S	Electric Transmission	-	(0)	(1)	(1)	(1)	(2)	(2)	(2)	(3)	(3)	(3)	(4)	24,906	$1,914
MN180022S	TCR22-Chanaramble #4 Spare Trfmr-S	Electric Transmission	-	-	-	5,433	16,317	27,219	38,121	49,023	59,925	70,828	81,730	92,632	103,534	$41,905
SD0001902	R-Subs Cap Reinforce-SD	Electric Distribution	-	73	280	604	1,030	1,547	2,317	3,378	4,568	5,869	7,260	8,722	10,301	$3,535
SD0001910	R-OH Extension-SD	Electric Distribution	-	112	386	736	1,135	1,575	2,054	2,569	3,115	3,688	4,291	4,924	5,583	$2,321
SD0001911	R-OH Rebuild-SD	Electric Distribution	-	137	483	963	1,550	2,238	3,080	4,125	5,423	7,008	8,841	10,853	12,988	$4,438
SD0001912	R-UG Extensions-SD	Electric Distribution	-	542	1,993	4,070	6,603	9,518	12,889	16,781	21,212	26,207	31,795	38,019	44,917	$16,503
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	-	55	207	436	742	1,127	1,592	2,145	2,782	3,502	4,292	5,131	6,003	$2,155
SD0001917	R-UG Street Lights-SD	Electric Distribution	-	35	133	286	498	769	1,090	1,466	1,912	2,436	3,042	3,738	4,507	$1,532
SD0001921	R-UG Services-Elec-SD	Electric Distribution	-	123	465	999	1,725	2,642	3,805	5,229	6,872	8,733	10,828	13,141	15,715	$5,406
SD0001931	R-OH Reinforcements-SD	Electric Distribution	-	58	211	435	715	1,041	1,410	1,817	2,253	2,716	3,198	3,696	4,213	$1,674
SD0001933	R-OH Relocations-SD	Electric Distribution	-	23	92	214	397	661	1,031	1,525	2,142	2,874	3,704	4,612	5,576	$1,758
SD0001934	R-UG Relocations-SD	Electric Distribution	-	43	161	337	573	885	1,296	1,815	2,429	3,123	3,889	4,714	5,577	$1,911
SD0001940	R-System Reliability-SD	Electric Distribution	-	23	91	202	354	545	772	1,030	1,316	1,627	1,960	2,313	2,687	$994
		Subtotals														
		Production	-	18,700	64,706	147,037	303,814	908,417	1,921,898	2,945,232	3,974,554	5,015,052	6,071,723	7,186,541	8,399,376	2,842,850
		Transmission	-	8,642	28,336	59,653	104,330	155,334	220,832	297,549	375,473	460,546	556,129	660,574	852,452	290,758
		Distribution	-	1,224	4,501	9,282	15,323	22,548	31,337	41,880	54,025	67,783	83,100	99,862	118,068	42,226
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	28,567	97,543	215,971	423,467	1,086,299	2,174,068	3,284,661	4,404,053	5,543,381	6,710,951	7,946,977	9,369,895	3,175,833
6.01920%	General allocated to PTD using TRAC	Production	$0	$18,700	$64,706	$147,037	$303,814	$908,417	$1,921,898	$2,945,232	$3,974,554	$5,015,052	$6,071,723	$7,186,541	$8,399,376	$2,842,850
6.67680%	Allocator	Transmission	$0	$8,642	$28,336	$59,653	$104,330	$155,334	$220,832	$297,549	$375,473	$460,546	$556,129	$660,574	$852,452	$290,758
87.30400%		Distribution	$0	$1,224	$4,501	$9,282	$15,323	$22,548	$31,337	$41,880	$54,025	$67,783	$83,100	$99,862	$118,068	$42,226
	Total Company	Total	-	28,567	97,543	215,971	423,467	1,086,299	2,174,068	3,284,661	4,404,053	5,543,381	6,710,951	7,946,977	9,369,895	3,175,833
5.134%	Demand Allocator	Production	$0	$960	$3,322	$7,549	$15,598	$46,638	$98,670	$151,208	$204,054	$257,473	$311,722	$368,957	$431,224	$145,952
5.134%	Demand Allocator	Transmission	$0	$444	$1,455	$3,063	$5,356	$7,975	$11,338	$15,276	$19,277	$23,644	$28,552	$33,914	$43,765	$14,927
100.000%	Direct Assigned	Distribution	$0	$1,224	$4,501	$9,282	$15,323	$22,548	$31,337	$41,880	$54,025	$67,783	$83,100	$99,862	$118,068	$42,226
	South Dakota Jurisdiction	Total	-	2,628	9,278	19,893	36,277	77,161	141,345	208,365	277,356	348,900	423,374	502,733	593,056	203,105

Interchange % 84.4224%

2009 Adjustments

Mn Co	Prod	$2,400,002
	Tran	$245,465
	Dist	$42,226
SD Adj	Prod	$123,216
	Tran	$12,602
	Dist	$42,226
	Total	$178,044

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Deferred Taxes

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10ANS4000	Other-Angus Anson-ANS	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10ASK1000	Steam-King-ASK	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10RIV4000	Other-Riverside - RIV	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN0001905	R-Delivery Work on Trans Sub-MN	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130000L	Trans-Specific-MN < $5M-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130001L	Trans-Specific-500kv Emerg Restor-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130002S	Trans-Specific-Mankato 115kv Loop-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN130003L	Trans-Specific-New Ulm TSR-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180006L	TCR7 - BRIGO-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180006S	TCR7 - BRIGO-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
MN180022S	TCR22-Chanarambie #4 Spare Trfmr-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001902	R-Subs Cap Reinforce-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001910	R-OH Extension-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001911	R-OH Rebuild-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001912	R-UG Extensions-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001917	R-UG Street Lights-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001921	R-UG Services-Elec-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001931	R-OH Reinforcements-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001933	R-OH Relocations-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001934	R-UG Relocations-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
SD0001940	R-System Reliability-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
		Subtotals														
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Deferred Taxes

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10ANS4000	Other-Angus Anson-ANS	Other Production	-	34,483	68,966	103,449	137,932	172,415	206,898	241,381	275,864	310,347	344,830	379,314	413,797	$206,898
10ASK1000	Steam-King-ASK	Steam Production	-	180,920	361,841	542,761	723,681	904,601	1,085,522	1,266,442	1,447,362	1,628,282	1,809,203	1,990,123	2,171,043	$1,085,522
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	3,511	7,021	10,532	14,042	17,553	21,063	24,574	28,084	31,595	35,105	38,616	42,126	$21,063
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	257,926	515,851	773,777	1,031,702	1,289,628	1,547,554	1,805,479	2,063,405	2,321,330	2,579,256	2,837,182	3,095,107	$1,547,554
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	3,511	7,021	10,532	14,042	17,553	21,063	24,574	28,084	31,595	35,105	38,616	42,126	$21,063
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	257,926	515,851	773,777	1,031,702	1,289,628	1,547,554	1,805,479	2,063,405	2,321,330	2,579,256	2,837,182	3,095,107	$1,547,554
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	103,083	206,185	309,278	412,370	515,463	618,555	721,648	824,740	927,833	1,030,925	1,134,018	1,237,110	$618,555
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	7,553	15,107	22,660	30,214	37,767	45,321	52,874	60,427	67,981	75,534	83,088	90,641	$45,321
10RIV4000	Other-Riverside - RIV	Other Production	-	1,333	2,667	4,000	5,333	6,666	8,000	9,333	10,666	12,000	13,333	14,666	15,999	$8,000
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	134,248	268,495	402,743	536,991	671,239	805,486	939,734	1,073,982	1,208,230	1,342,477	1,476,725	1,610,973	$805,486
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	281,490	562,980	844,471	1,125,961	1,407,451	1,688,941	1,970,431	2,251,922	2,533,412	2,814,902	3,096,392	3,377,883	$1,688,941
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	49,021	98,042	147,063	196,084	245,105	294,126	343,147	392,168	441,189	490,210	539,231	588,252	$294,126
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	-	73,910	147,821	221,731	295,641	369,552	443,462	517,372	591,283	665,193	739,103	813,014	886,924	$443,462
MN0001905	R-Delivery Work on Trans Sub-MN	Electric Transmission	-	52,742	105,484	158,227	210,969	263,711	316,453	369,195	421,938	474,680	527,422	580,164	632,906	$316,453
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	-	46,656	93,313	139,969	186,625	233,282	279,938	326,594	373,251	419,907	466,563	513,219	559,876	$279,938
MN130000L	Trans-Specific-MN < $5M-L	Electric Transmission	-	264,931	529,862	794,792	1,059,723	1,324,654	1,589,585	1,854,516	2,119,447	2,384,377	2,649,308	2,914,239	3,179,170	$1,589,585
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	-	203,665	407,330	610,995	814,661	1,018,326	1,221,991	1,425,656	1,629,321	1,832,986	2,036,652	2,240,317	2,443,982	$1,221,991
MN130001L	Trans-Specific-500kv Emerg Restor-L	Electric Transmission	-	42,764	85,527	128,291	171,055	213,819	256,582	299,346	342,110	384,874	427,637	470,401	513,165	$256,582
MN130002S	Trans-Specific-Mankato 115kv Loop-S	Electric Transmission	-	81,828	163,656	245,483	327,311	409,139	490,967	572,794	654,622	736,450	818,278	900,106	981,933	$490,967
MN130003L	Trans-Specific-New Ulm TSR-L	Electric Transmission	-	50,501	101,002	151,503	202,004	252,505	303,006	353,507	404,008	454,509	505,010	555,511	606,013	$303,006
MN180006L	TCR7 - BRIGO-L	Electric Transmission	-	611,990	1,223,980	1,835,970	2,447,959	3,059,949	3,671,939	4,283,929	4,895,919	5,507,909	6,119,898	6,731,888	7,343,878	$3,671,939
MN180006S	TCR7 - BRIGO-S	Electric Transmission	-	320,292	640,585	960,877	1,281,170	1,601,462	1,921,755	2,242,047	2,562,340	2,882,632	3,202,925	3,523,217	3,843,510	$1,921,755
MN180022S	TCR22-Chanaramble #4 Spare Trfmr-S	Electric Transmission	-	66,875	133,749	200,624	267,498	334,373	401,247	468,122	534,996	601,871	668,745	735,620	802,495	$401,247
SD0001902	R-Subs Cap Reinforce-SD	Electric Distribution	-	9,260	18,521	27,781	37,042	46,302	55,563	64,823	74,084	83,344	92,605	101,865	111,126	$55,563
SD0001910	R-OH Extension-SD	Electric Distribution	-	3,612	7,223	10,835	14,447	18,059	21,670	25,282	28,894	32,505	36,117	39,729	43,341	$21,670
SD0001911	R-OH Rebuild-SD	Electric Distribution	-	11,957	23,914	35,871	47,827	59,784	71,741	83,698	95,655	107,612	119,569	131,525	143,482	$71,741
SD0001912	R-UG Extensions-SD	Electric Distribution	-	39,499	78,999	118,498	157,997	197,497	236,996	276,496	315,995	355,494	394,994	434,493	473,992	$236,996
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	-	4,804	9,607	14,411	19,215	24,019	28,822	33,626	38,430	43,234	48,037	52,841	57,645	$28,822
SD0001917	R-UG Street Lights-SD	Electric Distribution	-	2,658	5,316	7,974	10,632	13,289	15,947	18,605	21,263	23,921	26,579	29,237	31,895	$15,947
SD0001921	R-UG Services-Elec-SD	Electric Distribution	-	12,371	24,742	37,112	49,483	61,854	74,225	86,596	98,966	111,337	123,708	136,079	148,450	$74,225
SD0001931	R-OH Reinforcements-SD	Electric Distribution	-	2,852	5,704	8,557	11,409	14,261	17,113	19,965	22,817	25,670	28,522	31,374	34,226	$17,113
SD0001933	R-OH Relocations-SD	Electric Distribution	-	5,403	10,807	16,210	21,613	27,017	32,420	37,823	43,227	48,630	54,033	59,437	64,840	$32,420
SD0001934	R-UG Relocations-SD	Electric Distribution	-	4,772	9,544	14,316	19,088	23,860	28,632	33,404	38,176	42,948	47,720	52,492	57,264	$28,632
SD0001940	R-System Reliability-SD	Electric Distribution	-	2,077	4,154	6,231	8,307	10,384	12,461	14,538	16,615	18,692	20,769	22,846	24,922	$12,461
		Subtotals														
		Production	-	1,388,924	2,777,848	4,166,772	5,555,696	6,944,620	8,333,545	9,722,469	11,111,393	12,500,317	13,889,241	15,278,165	16,667,089	8,333,545
		Transmission	-	1,742,244	3,484,488	5,226,732	6,968,976	8,711,220	10,453,464	12,195,707	13,937,951	15,680,195	17,422,439	19,164,683	20,906,927	10,453,464
		Distribution	-	99,265	198,530	297,796	397,061	496,326	595,591	694,856	794,122	893,387	992,652	1,091,917	1,191,182	595,591
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	3,230,433	6,460,866	9,691,300	12,921,733	16,152,166	19,382,599	22,613,032	25,843,466	29,073,899	32,304,332	35,534,765	38,765,198	19,382,599
6.01920%	General allocated to PTD using TRAC	Production	$0	$1,388,924	$2,777,848	$4,166,772	$5,555,696	$6,944,620	$8,333,545	$9,722,469	$11,111,393	$12,500,317	$13,889,241	$15,278,165	$16,667,089	$8,333,545
6.57680%	Allocator	Transmission	$0	$1,742,244	$3,484,488	$5,226,732	$6,968,976	$8,711,220	$10,453,464	$12,195,707	$13,937,951	$15,680,195	$17,422,439	$19,164,683	$20,906,927	$10,453,464
87.30400%		Distribution	$0	$99,265	$198,530	$297,796	$397,061	$496,326	$595,591	$694,856	$794,122	$893,387	$992,652	$1,091,917	$1,191,182	$595,591
	Total Company	Total	-	3,230,433	6,460,866	9,691,300	12,921,733	16,152,166	19,382,599	22,613,032	25,843,466	29,073,899	32,304,332	35,534,765	38,765,198	19,382,599
5.134%	Demand Allocator	Production	$0	$71,307	$142,615	$213,922	$285,229	$356,537	$427,844	$499,152	$570,459	$641,766	$713,074	$784,381	$855,688	$427,844
5.134%	Demand Allocator	Transmission	$0	$89,447	$178,894	$268,340	$357,787	$447,234	$536,681	$626,128	$715,574	$805,021	$894,468	$983,915	$1,073,362	$536,681
100.000%	Direct Assigned	Distribution	$0	$99,265	$198,530	$297,796	$397,061	$496,326	$595,591	$694,856	$794,122	$893,387	$992,652	$1,091,917	$1,191,182	$595,591
	South Dakota Jurisdiction	Total	-	260,019	520,039	780,058	1,040,077	1,300,097	1,560,116	1,820,136	2,080,155	2,340,174	2,600,194	2,860,213	3,120,232	1,560,116

Interchange % 84.4224%

2009 Adjustments

Mn Co	Prod	$7,035,378
	Tran	$8,825,085
	Dist	$595,591
SD Adj	Prod	$361,196
	Tran	$453,079
	Dist	$595,591
	Total	$1,409,866

PE 26-28

Avoided Tax

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	2008 12-Mo Total
10ANS4000	Other-Angus Anson-ANS	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10ASK1000	Steam-King-ASK	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
															-
															-
10RIV4000	Other-Riverside - RIV	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-
MN0001905	R-Delivery Work on Trans Sub-MN	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN130000L	Trans-Specific-MN < $5M-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN130001L	Trans-Specific-500kv Emerg Restor-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN130002S	Trans-Specific-Mankato 115kv Loop-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN130003L	Trans-Specific-New Ulm TSR-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN180006L	TCR7 - BRIGO-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN180006S	TCR7 - BRIGO-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN180022S	TCR22-Chanarambie #4 Spare Trfmr-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001902	R-Subs Cap Reinforce-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001910	R-OH Extension-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001911	R-OH Rebuild-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001912	R-UG Extensions-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001917	R-UG Street Lights-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001921	R-UG Services-Elec-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001931	R-OH Reinforcements-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001933	R-OH Relocations-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001934	R-UG Relocations-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001940	R-System Reliability-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
		Subtotals													
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

PF-26-21

Avoided Tax

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	2009 12-Mo Total
10ANS4000	Other-Angus Anson-ANS	Other Production	8,907	8,907	8,907	8,907	8,907	8,907	8,907	8,907	8,907	8,907	8,907	8,907	106,880
10ASK1000	Steam-King-ASK	Steam Production	37,288	37,288	37,288	37,288	37,288	37,288	37,288	37,288	37,288	37,288	37,288	37,288	447,460
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	15,332	15,332	15,332	15,332	15,332	15,332	15,332	15,332	15,332	15,332	15,332	15,332	183,984
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	339,474	339,474	339,474	339,474	339,474	339,474	339,474	339,474	339,474	339,474	339,474	339,474	4,073,684
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	15,332	15,332	15,332	15,332	15,332	15,332	15,332	15,332	15,332	15,332	15,332	15,332	183,984
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	339,474	339,474	339,474	339,474	339,474	339,474	339,474	339,474	339,474	339,474	339,474	339,474	4,073,684
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	138,492	138,492	138,492	138,492	138,492	138,492	138,492	138,492	138,492	138,492	138,492	138,492	1,661,909
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	5,206	5,206	5,206	5,206	5,206	5,206	5,206	5,206	5,206	5,206	5,206	5,206	62,472
															-
															-
10RIV4000	Other-Riverside - RIV	Other Production	8,482	8,482	8,482	8,482	8,482	8,482	8,482	8,482	8,482	8,482	8,482	8,482	101,788
10RIV4001	Other-Riverside - MERP-RIV	Other Production	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	10,124,253
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	59,297	59,297	59,297	59,297	59,297	59,297	59,297	59,297	59,297	59,297	59,297	59,297	711,564
10SHC1300	Steam-Sherco 3-SHC	Steam Production	10,477	10,477	10,477	10,477	10,477	10,477	10,477	10,477	10,477	10,477	10,477	10,477	125,720
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	14,817	14,817	14,817	14,817	14,817	14,817	14,817	14,817	14,817	14,817	14,817	14,817	177,810
MN0001905	R-Delivery Work on Trans Sub-MN	Electric Transmission	16,025	16,025	16,025	16,025	16,025	16,025	16,025	16,025	16,025	16,025	16,025	16,025	192,295
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	14,013	14,013	14,013	14,013	14,013	14,013	14,013	14,013	14,013	14,013	14,013	14,013	168,159
MN130000L	Trans-Specific-MN < $5M-L	Electric Transmission	79,164	79,164	79,164	79,164	79,164	79,164	79,164	79,164	79,164	79,164	79,164	79,164	949,964
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	61,234	61,234	61,234	61,234	61,234	61,234	61,234	61,234	61,234	61,234	61,234	61,234	734,810
MN130001L	Trans-Specific-500kv Emerg Restor-L	Electric Transmission	12,593	12,593	12,593	12,593	12,593	12,593	12,593	12,593	12,593	12,593	12,593	12,593	151,121
MN130002S	Trans-Specific-Mankato 115kv Loop-S	Electric Transmission	24,485	24,485	24,485	24,485	24,485	24,485	24,485	24,485	24,485	24,485	24,485	24,485	293,819
MN130003L	Trans-Specific-New Ulm TSR-L	Electric Transmission	14,933	14,933	14,933	14,933	14,933	14,933	14,933	14,933	14,933	14,933	14,933	14,933	179,201
MN180006L	TCR7 - BRIGO-L	Electric Transmission	178,356	178,356	178,356	178,356	178,356	178,356	178,356	178,356	178,356	178,356	178,356	178,356	2,140,270
MN180006S	TCR7 - BRIGO-S	Electric Transmission	93,342	93,342	93,342	93,342	93,342	93,342	93,342	93,342	93,342	93,342	93,342	93,342	1,120,109
MN180022S	TCR22-Chanaramble #4 Spare Trfmr-S	Electric Transmission	20,426	20,426	20,426	20,426	20,426	20,426	20,426	20,426	20,426	20,426	20,426	20,426	245,114
SD0001902	R-Subs Cap Reinforce-SD	Electric Distribution	426	426	426	426	426	426	426	426	426	426	426	426	5,117
SD0001910	R-OH Extension-SD	Electric Distribution	169	169	169	169	169	169	169	169	169	169	169	169	2,024
SD0001911	R-OH Rebuild-SD	Electric Distribution	550	550	550	550	550	550	550	550	550	550	550	550	6,602
SD0001912	R-UG Extensions-SD	Electric Distribution	1,820	1,820	1,820	1,820	1,820	1,820	1,820	1,820	1,820	1,820	1,820	1,820	21,845
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	222	222	222	222	222	222	222	222	222	222	222	222	2,666
SD0001917	R-UG Street Lights-SD	Electric Distribution	125	125	125	125	125	125	125	125	125	125	125	125	1,497
SD0001921	R-UG Services-Elec-SD	Electric Distribution	573	573	573	573	573	573	573	573	573	573	573	573	6,871
SD0001931	R-OH Reinforcements-SD	Electric Distribution	133	133	133	133	133	133	133	133	133	133	133	133	1,595
SD0001933	R-OH Relocations-SD	Electric Distribution	248	248	248	248	248	248	248	248	248	248	248	248	2,978
SD0001934	R-UG Relocations-SD	Electric Distribution	220	220	220	220	220	220	220	220	220	220	220	220	2,642
SD0001940	R-System Reliability-SD	Electric Distribution	96	96	96	96	96	96	96	96	96	96	96	96	1,154
		Subtotals													
		Production	1,836,266	1,836,266	1,836,266	1,836,266	1,836,266	1,836,266	1,836,266	1,836,266	1,836,266	1,836,266	1,836,266	1,836,266	- 22,035,192
		Transmission	514,572	514,572	514,572	514,572	514,572	514,572	514,572	514,572	514,572	514,572	514,572	514,572	- 6,174,862
		Distribution	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583	- 54,991
		General	-	-	-	-	-	-	-	-	-	-	-	-	- -
		Total	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	- 28,265,045
6.01920%	General allocated to PTD using TRAC	Production	$1,836,266	$1,836,266	$1,836,266	$1,836,266	$1,836,266	$1,836,266	$1,836,266	$1,836,266	$1,836,266	$1,836,266	$1,836,266	$1,836,266	$0 $22,035,192
6.67680%	Allocator	Transmission	$514,572	$514,572	$514,572	$514,572	$514,572	$514,572	$514,572	$514,572	$514,572	$514,572	$514,572	$514,572	$0 $6,174,862
87.30400%		Distribution	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$0 $54,991
	Total Company	Total	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	2,355,420	- 28,265,045
5.134%	Demand Allocator	Production	$94,274	$94,274	$94,274	$94,274	$94,274	$94,274	$94,274	$94,274	$94,274	$94,274	$94,274	$94,274	$0 $1,131,287
5.134%	Demand Allocator	Transmission	$26,418	$26,418	$26,418	$26,418	$26,418	$26,418	$26,418	$26,418	$26,418	$26,418	$26,418	$26,418	$0 $317,017
100.000%	Direct Assigned	Distribution	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$4,583	$0 $54,991
	South Dakota Jurisdiction	Total	125,275	125,275	125,275	125,275	125,275	125,275	125,275	125,275	125,275	125,275	125,275	125,275	- 1,503,295

Interchange % 84.4224%

2009 Adjustments

Mn Co	Prod	$18,602,638
	Tran	$5,212,967
	Dist	$54,991
SD Adj	Prod	$955,059
	Tran	$267,634
	Dist	$54,991
	Total	$1,277,684

PF-26-2m

Provision/Book Depreciation

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 12-Mo Total
10ANS4000	Other-Angus Anson-ANS	Other Production	-	-	-	4,808	9,653	9,665	9,665	9,665	9,665	12,372	15,101	15,107		95,702
10ASK1000	Steam-Klng-ASK	Steam Production	247	495	586	1,112	10,781	20,170	20,316	20,761	23,543	27,444	31,411	34,048		191,013
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	16	204	629	1,300	1,901	2,108	2,132	2,132	2,132	2,132	8,600	15,109		38,393
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	467	3,337	18,999	43,514	54,826	56,293	57,730	57,749	59,741	61,747	61,751	74,115		550,267
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	16	204	629	1,300	1,901	2,108	2,132	2,132	2,132	2,132	8,600	15,109		38,393
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	467	3,337	18,999	43,514	54,826	56,293	57,730	57,749	59,741	61,747	61,751	74,115		550,267
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	-	-	17,469	35,007	35,007	35,007	35,007	35,007	35,007	35,007	35,007		297,525
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	1,488	4,451	5,925	5,925	5,925	5,925	5,925	5,925	5,925	5,925	5,925	5,925		65,192
10RIV4000	Other-Riverside - RIV	Other Production	-	-	-	-	3,970	7,963	7,976	7,976	7,976	7,976	7,976	7,976		59,789
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	-	-	-	387,101	778,849	783,748	785,835	787,530	789,747	791,672	792,889		5,897,371
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	15,348	30,850	30,912	30,912	30,912	30,912	32,704	34,512	35,503	38,029	71,690	109,849		492,134
10SHC1300	Steam-Sherco 3-SHC	Steam Production	652	3,128	5,654	6,922	7,799	8,187	8,269	9,879	11,503	12,413	15,334	18,828		108,570
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	14,759		14,759
MN0001905	R-Delivery Work on Trans Sub-MN	Electric Transmission	964	2,685	4,037	5,100	5,936	6,596	7,118	7,530	7,856	8,113	8,316	8,480		72,731
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	394	1,150	1,654	2,523	3,160	3,753	4,321	4,885	5,451	6,024	6,605	7,188		47,308
MN130000L	Trans-Specific-MN < $5M-L	Electric Transmission	2,782	6,377	7,729	10,698	13,441	18,178	22,644	23,073	25,340	28,342	30,292	36,891		225,789
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	3,588	7,606	10,328	13,477	14,496	20,846	24,285	21,697	22,239	22,678	23,475	28,448		213,164
MN130001L	Trans-Specific-500kv Emerg Restor-L	Electric Transmission	-	-	-	-	11	22	22	22	22	3,393	6,775	6,787		17,055
MN130002S	Trans-Specific-Mankato 115kv Loop-S	Electric Transmission	764	1,573	1,630	1,685	2,695	4,636	6,700	8,508	9,760	10,804	11,841	12,720		73,316
MN130003L	Trans-Specific-New Ulm TSR-L	Electric Transmission	150	303	307	311	362	566	724	1,307	3,501	5,328	6,239	7,494		26,590
MN180006L	TCR7 - BRIGO-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	48,058		48,058
MN180006S	TCR7 - BRIGO-S	Electric Transmission	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	24,910		24,906
MN180022S	TCR22-Chanaramble #4 Spare Trfmr-S	Electric Transmission	-	-	5,433	10,884	10,902	10,902	10,902	10,902	10,902	10,902	10,902	10,902		103,534
SD0001902	R-Subs Cap Reinforce-SD	Electric Distribution	73	207	324	426	517	770	1,061	1,191	1,300	1,391	1,462	1,579		10,301
SD0001910	R-OH Extension-SD	Electric Distribution	112	273	351	398	440	479	515	545	573	603	633	659		5,583
SD0001911	R-OH Rebuild-SD	Electric Distribution	137	346	480	588	688	842	1,045	1,298	1,585	1,833	2,012	2,135		12,988
SD0001912	R-UG Extensions-SD	Electric Distribution	542	1,450	2,078	2,532	2,918	3,370	3,892	4,431	4,995	5,587	6,224	6,898		44,917
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	55	151	230	306	384	466	552	638	720	789	839	872		6,003
SD0001917	R-UG Street Lights-SD	Electric Distribution	35	98	153	212	270	321	376	446	524	606	694	771		4,507
SD0001921	R-UG Services-Elec-SD	Electric Distribution	123	342	534	725	917	1,164	1,424	1,643	1,882	2,094	2,313	2,573		15,715
SD0001931	R-OH Reinforcements-SD	Electric Distribution	58	154	223	280	326	369	406	437	462	482	498	517		4,213
SD0001933	R-OH Relocations-SD	Electric Distribution	23	69	122	183	264	371	494	617	731	831	908	964		5,576
SD0001934	R-UG Relocations-SD	Electric Distribution	43	117	176	237	312	411	519	614	694	766	825	863		5,577
SD0001940	R-System Reliability-SD	Electric Distribution	23	68	110	152	191	227	258	286	310	333	354	374		2,687
		Subtotals														
		Production	18,700	46,006	82,331	156,777	604,604	1,013,481	1,023,334	1,029,322	1,040,498	1,056,671	1,114,818	1,212,835	-	8,399,376
		Transmission	8,842	19,894	31,317	44,678	51,003	65,499	76,716	77,925	85,072	95,583	104,445	191,878	-	852,452
		Distribution	1,224	3,277	4,780	6,041	7,225	8,789	10,543	12,145	13,758	15,317	16,762	18,206	-	118,068
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	28,567	68,977	118,428	207,496	662,832	1,087,768	1,110,594	1,119,392	1,139,328	1,167,570	1,236,026	1,422,919	-	9,369,895
6.01920%	General allocated to PTD using TRAC	Production	$18,700	$46,006	$82,331	$156,777	$604,804	$1,013,481	$1,023,334	$1,029,322	$1,040,498	$1,056,671	$1,114,818	$1,212,835	$0	$8,399,376
6.67680%	Allocator	Transmission	$8,842	$19,894	$31,317	$44,678	$51,003	$65,499	$76,716	$77,925	$85,072	$95,583	$104,445	$191,878	$0	$852,452
87.30400%		Distribution	$1,224	$3,277	$4,780	$6,041	$7,225	$8,789	$10,543	$12,145	$13,758	$15,317	$16,762	$18,206	$0	$118,068
	Total Company	Total	28,567	68,977	118,428	207,496	662,832	1,087,768	1,110,594	1,119,392	1,139,328	1,167,570	1,236,026	1,422,919	-	9,369,895
5.134%	Demand Allocator	Production	$960	$2,362	$4,227	$8,049	$31,040	$52,032	$52,538	$52,845	$53,419	$54,249	$57,235	$62,267	$0	$431,224
5.134%	Demand Allocator	Transmission	$444	$1,011	$1,608	$2,294	$2,619	$3,363	$3,939	$4,001	$4,368	$4,907	$5,362	$9,851	$0	$43,765
100.000%	Direct Assigned	Distribution	$1,224	$3,277	$4,780	$6,041	$7,225	$8,789	$10,543	$12,145	$13,758	$15,317	$16,762	$18,206	$0	$118,068
	South Dakota Jurisdiction	Total	2,628	6,650	10,615	16,384	40,884	64,184	67,019	68,991	71,544	74,474	79,359	90,324	-	593,056

Interchange % 84.4224%

2009 Adjustments

Mn Co	Prod	$7,090,955
	Tran	$719,660
	Dist	$118,068
SD Adj	Prod	$364,050
	Tran	$36,947
	Dist	$118,068
	Total	$519,065

PF-26-20

Annual Deferred

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 12-Mo Total
10ANS4000	Other-Angus Anson-ANS	Other Production	34,483	34,483	34,483	34,483	34,483	34,483	34,483	34,483	34,483	34,483	34,483	34,483		413,797
10ASK1000	Steam-Klng-ASK	Steam Production	180,920	180,920	180,920	180,920	180,920	180,920	180,920	180,920	180,920	180,920	180,920	180,920		2,171,043
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	3,511	3,511	3,511	3,511	3,511	3,511	3,511	3,511	3,511	3,511	3,511	3,511		42,126
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	257,926	257,926	257,926	257,926	257,926	257,926	257,926	257,926	257,926	257,926	257,926	257,926		3,095,107
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	3,511	3,511	3,511	3,511	3,511	3,511	3,511	3,511	3,511	3,511	3,511	3,511		42,126
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	257,926	257,926	257,926	257,926	257,926	257,926	257,926	257,926	257,926	257,926	257,926	257,926		3,095,107
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	103,093	103,093	103,093	103,093	103,093	103,093	103,093	103,093	103,093	103,093	103,093	103,093		1,237,110
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	7,553	7,553	7,553	7,553	7,553	7,553	7,553	7,553	7,553	7,553	7,553	7,553		90,641
10RIV4000	Other-Riverside - RIV	Other Production	1,333	1,333	1,333	1,333	1,333	1,333	1,333	1,333	1,333	1,333	1,333	1,333		15,999
10RIV4001	Other-Riverside - MERP-RIV	Other Production	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248		1,610,973
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	281,490	281,490	281,490	281,490	281,490	281,490	281,490	281,490	281,490	281,490	281,490	281,490		3,377,883
10SHC1300	Steam-Sherco 3-SHC	Steam Production	49,021	49,021	49,021	49,021	49,021	49,021	49,021	49,021	49,021	49,021	49,021	49,021		588,252
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	73,910	73,910	73,910	73,910	73,910	73,910	73,910	73,910	73,910	73,910	73,910	73,910		886,924
MN0001905	R-Delivery Work on Trans Sub-MN	Electric Transmission	52,742	52,742	52,742	52,742	52,742	52,742	52,742	52,742	52,742	52,742	52,742	52,742		632,906
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	46,656	46,656	46,656	46,656	46,656	46,656	46,656	46,656	46,656	46,656	46,656	46,656		559,876
MN130000L	Trans-Specific-MN < $5M-L	Electric Transmission	264,931	264,931	264,931	264,931	264,931	264,931	264,931	264,931	264,931	264,931	264,931	264,931		3,179,170
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	203,665	203,665	203,665	203,665	203,665	203,665	203,665	203,665	203,665	203,665	203,665	203,665		2,443,982
MN130001L	Trans-Specific-500kv Emerg Restor-L	Electric Transmission	42,764	42,764	42,764	42,764	42,764	42,764	42,764	42,764	42,764	42,764	42,764	42,764		513,165
MN130002S	Trans-Specific-Mankato 115kv Loop-S	Electric Transmission	81,828	81,828	81,828	81,828	81,828	81,828	81,828	81,828	81,828	81,828	81,828	81,828		981,933
MN130003L	Trans-Specific-New Ulm TSR-L	Electric Transmission	50,501	50,501	50,501	50,501	50,501	50,501	50,501	50,501	50,501	50,501	50,501	50,501		606,013
MN160006L	TCR7 - BRIGO-L	Electric Transmission	611,990	611,990	611,990	611,990	611,990	611,990	611,990	611,990	611,990	611,990	611,990	611,990		7,343,878
MN160006S	TCR7 - BRIGO-S	Electric Transmission	320,292	320,292	320,292	320,292	320,292	320,292	320,292	320,292	320,292	320,292	320,292	320,292		3,843,510
MN180022S	TCR22-Chanarambie #4 Spare Trfmr-S	Electric Transmission	66,875	66,875	66,875	66,875	66,875	66,875	66,875	66,875	66,875	66,875	66,875	66,875		802,495
SD0001902	R-Subs Cap Reinforce-SD	Electric Distribution	9,260	9,260	9,260	9,260	9,260	9,260	9,260	9,260	9,260	9,260	9,260	9,260		111,128
SD0001910	R-OH Extension-SD	Electric Distribution	3,612	3,612	3,612	3,612	3,612	3,612	3,612	3,612	3,612	3,612	3,612	3,612		43,341
SD0001911	R-OH Rebuild-SD	Electric Distribution	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		143,482
SD0001912	R-UG Extensions-SD	Electric Distribution	39,499	39,499	39,499	39,499	39,499	39,499	39,499	39,499	39,499	39,499	39,499	39,499		473,992
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	4,804	4,804	4,804	4,804	4,804	4,804	4,804	4,804	4,804	4,804	4,804	4,804		57,645
SD0001917	R-UG Street Lights-SD	Electric Distribution	2,658	2,658	2,658	2,658	2,658	2,658	2,658	2,658	2,658	2,658	2,658	2,658		31,895
SD0001921	R-UG Services-Elec-SD	Electric Distribution	12,371	12,371	12,371	12,371	12,371	12,371	12,371	12,371	12,371	12,371	12,371	12,371		148,450
SD0001931	R-OH Reinforcements-SD	Electric Distribution	2,852	2,852	2,852	2,852	2,852	2,852	2,852	2,852	2,852	2,852	2,852	2,852		34,226
SD0001933	R-OH Relocations-SD	Electric Distribution	5,403	5,403	5,403	5,403	5,403	5,403	5,403	5,403	5,403	5,403	5,403	5,403		64,840
SD0001934	R-UG Relocations-SD	Electric Distribution	4,772	4,772	4,772	4,772	4,772	4,772	4,772	4,772	4,772	4,772	4,772	4,772		57,264
SD0001940	R-System Reliability-SD	Electric Distribution	2,077	2,077	2,077	2,077	2,077	2,077	2,077	2,077	2,077	2,077	2,077	2,077		24,922
		Subtotals														
		Production	1,388,924	1,388,924	1,388,924	1,388,924	1,388,924	1,388,924	1,388,924	1,388,924	1,388,924	1,388,924	1,388,924	1,388,924	-	16,667,089
		Transmission	1,742,244	1,742,244	1,742,244	1,742,244	1,742,244	1,742,244	1,742,244	1,742,244	1,742,244	1,742,244	1,742,244	1,742,244	-	20,906,927
		Distribution	99,265	99,265	99,265	99,265	99,265	99,265	99,265	99,265	99,265	99,265	99,265	99,265	-	1,191,182
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	-	38,765,198
6.01920%	General allocated to PTD using TRAC	Production	$1,388,924	$1,388,924	$1,388,924	$1,388,924	$1,388,924	$1,388,924	$1,388,924	$1,388,924	$1,388,924	$1,388,924	$1,388,924	$1,388,924	$0	$16,667,089
6.67680%	Allocator	Transmission	$1,742,244	$1,742,244	$1,742,244	$1,742,244	$1,742,244	$1,742,244	$1,742,244	$1,742,244	$1,742,244	$1,742,244	$1,742,244	$1,742,244	$0	$20,906,927
87.30400%		Distribution	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$0	$1,191,182
	Total Company	Total	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	3,230,433	-	38,765,198
5.134%	Demand Allocator	Production	$71,307	$71,307	$71,307	$71,307	$71,307	$71,307	$71,307	$71,307	$71,307	$71,307	$71,307	$71,307	$0	$855,688
5.134%	Demand Allocator	Transmission	$89,447	$89,447	$89,447	$89,447	$89,447	$89,447	$89,447	$89,447	$89,447	$89,447	$89,447	$89,447	$0	$1,073,362
100.000%	Direct Assigned	Distribution	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$99,265	$0	$1,191,182
	South Dakota Jurisdiction	Total	260,019	260,019	260,019	260,019	260,019	260,019	260,019	260,019	260,019	260,019	260,019	260,019	-	3,120,232

Interchange % 84.4224%

2009 Adjustments

Mn Co	Prod	$14,070,757
	Tran	$17,650,130
	Dist	$1,191,182
SD Adj	Prod	$722,393
	Tran	$906,158
	Dist	$1,191,182
	Total	$2,819,733

PE-26-29

Tax Depreciation + Tax Deduction

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	2008 12-Mo Total
10ANS4000	Other-Angus Anson-ANS	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10ASK1000	Steam-Klng-ASK	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10RIV4000	Other-Riverside - RIV	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10SHC1300	Steam-Sherco 3-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	-	-	-	-	-	-	-	-	-	-	-	-	-
MN0001905	R-Delivery Work on Trans Sub-MN	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN130000L	Trans-Specific-MN < $5M-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN130001L	Trans-Specific-500kv Emerg Restor-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN130002S	Trans-Specific-Mankato 115kv Loop-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN130003L	Trans-Specific-New Ulm TSR-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN180006L	TCR7 - BRIGO-L	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN180006S	TCR7 - BRIGO-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
MN180022S	TCR22-Chanarambie #4 Spare Trfmr-S	Electric Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001902	R-Subs Cap Reinforce-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001910	R-OH Extension-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001911	R-OH Rebuild-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001912	R-UG Extensions-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001917	R-UG Street Lights-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001921	R-UG Services-Elec-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001931	R-OH Reinforcements-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001933	R-OH Relocations-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001934	R-UG Relocations-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
SD0001940	R-System Reliability-SD	Electric Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
		Subtotals													
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67690%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

PE 26-2r

Tax Depreciation + Tax Deduction

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09		2009 12-Mo Total
10ANS4000	Other-Angus Anson-ANS	Other Production	96,642	96,642	96,642	96,642	96,642	96,642	96,642	96,642	96,642	96,642	96,642	96,642		1,159,708
10ASK1000	Steam-King-ASK	Steam Production	477,114	477,114	477,114	477,114	477,114	477,114	477,114	477,114	477,114	477,114	477,114	477,114		5,725,371
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	19,426	19,426	19,426	19,426	19,426	19,426	19,426	19,426	19,426	19,426	19,426	19,426		233,113
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	841,471	841,471	841,471	841,471	841,471	841,471	841,471	841,471	841,471	841,471	841,471	841,471		10,097,651
10HBR4001	Other-High Bridge - MERP-HBR	Other Production	19,426	19,426	19,426	19,426	19,426	19,426	19,426	19,426	19,426	19,426	19,426	19,426		233,113
10MNT2000	Nuclear-Monticello-MNT	Nuclear Production	841,471	841,471	841,471	841,471	841,471	841,471	841,471	841,471	841,471	841,471	841,471	841,471		10,097,651
10MNT2001	Nuclear-Monticello - EPU-MNT	Nuclear Production	343,288	343,288	343,288	343,288	343,288	343,288	343,288	343,288	343,288	343,288	343,288	343,288		4,119,459
10MWF4000	Other-Grand Meadow Wind-MWF	Other Production	26,385	26,385	26,385	26,385	26,385	26,385	26,385	26,385	26,385	26,385	26,385	26,385		316,617
10RIV4000	Other-Riverside - RIV	Other Production	12,372	12,372	12,372	12,372	12,372	12,372	12,372	12,372	12,372	12,372	12,372	12,372		148,466
10RIV4001	Other-Riverside - MERP-RIV	Other Production	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591		14,767,087
10SHC1000	Steam-Sherco 1 & 2 & Common-SHC	Steam Production	758,720	758,720	758,720	758,720	758,720	758,720	758,720	758,720	758,720	758,720	758,720	758,720		9,104,643
10SHC1300	Steam-Sherco 3-SHC	Steam Production	134,052	134,052	134,052	134,052	134,052	134,052	134,052	134,052	134,052	134,052	134,052	134,052		1,608,623
10SHC1303	Steam-Sherco 3-MCR4 Mercury-SHC	Steam Production	189,594	189,594	189,594	189,594	189,594	189,594	189,594	189,594	189,594	189,594	189,594	189,594		2,275,123
MN0001905	R-Delivery Work on Trans Sub-MN	Electric Transmission	143,208	143,208	143,208	143,208	143,208	143,208	143,208	143,208	143,208	143,208	143,208	143,208		1,718,501
MN120000S	R-Trans-Routine < $5M-S	Electric Transmission	125,233	125,233	125,233	125,233	125,233	125,233	125,233	125,233	125,233	125,233	125,233	125,233		1,502,800
MN130000L	Trans-Specific-MN < $5M-L	Electric Transmission	707,470	707,470	707,470	707,470	707,470	707,470	707,470	707,470	707,470	707,470	707,470	707,470		8,489,644
MN130000S	Trans-Specific-MN < $5M-S	Electric Transmission	547,238	547,238	547,238	547,238	547,238	547,238	547,238	547,238	547,238	547,238	547,238	547,238		6,566,858
MN130001L	Trans-Specific-500kv Emerg Restor-L	Electric Transmission	112,545	112,545	112,545	112,545	112,545	112,545	112,545	112,545	112,545	112,545	112,545	112,545		1,350,538
MN130002S	Trans-Specific-Mankato 115kv Loop-S	Electric Transmission	218,817	218,817	218,817	218,817	218,817	218,817	218,817	218,817	218,817	218,817	218,817	218,817		2,625,808
MN130003L	Trans-Specific-New Ulm TSR-L	Electric Transmission	133,457	133,457	133,457	133,457	133,457	133,457	133,457	133,457	133,457	133,457	133,457	133,457		1,601,483
MN180006L	TCR7 - BRIGO-L	Electric Transmission	1,593,931	1,593,931	1,593,931	1,593,931	1,593,931	1,593,931	1,593,931	1,593,931	1,593,931	1,593,931	1,593,931	1,593,931		19,127,175
MN180006S	TCR7 - BRIGO-S	Electric Transmission	834,183	834,183	834,183	834,183	834,183	834,183	834,183	834,183	834,183	834,183	834,183	834,183		10,010,193
MN180022S	TCR22-Chanaramble #4 Spare Trfmr-S	Electric Transmission	182,545	182,545	182,545	182,545	182,545	182,545	182,545	182,545	182,545	182,545	182,545	182,545		2,190,539
SD0001902	R-Subs Cap Reinforce-SD	Electric Distribution	23,480	23,480	23,480	23,480	23,480	23,480	23,480	23,480	23,480	23,480	23,480	23,480		281,757
SD0001910	R-OH Extension-SD	Electric Distribution	9,287	9,287	9,287	9,287	9,287	9,287	9,287	9,287	9,287	9,287	9,287	9,287		111,450
SD0001911	R-OH Rebuild-SD	Electric Distribution	30,290	30,290	30,290	30,290	30,290	30,290	30,290	30,290	30,290	30,290	30,290	30,290		363,486
SD0001912	R-UG Extensions-SD	Electric Distribution	100,231	100,231	100,231	100,231	100,231	100,231	100,231	100,231	100,231	100,231	100,231	100,231		1,202,775
SD0001913	R-UG Convrsns/Rebuild-SD	Electric Distribution	12,235	12,235	12,235	12,235	12,235	12,235	12,235	12,235	12,235	12,235	12,235	12,235		146,815
SD0001917	R-UG Street Lights-SD	Electric Distribution	6,868	6,868	6,868	6,868	6,868	6,868	6,868	6,868	6,868	6,868	6,868	6,868		82,414
SD0001921	R-UG Services-Elec-SD	Electric Distribution	31,528	31,528	31,528	31,528	31,528	31,528	31,528	31,528	31,528	31,528	31,528	31,528		378,339
SD0001931	R-OH Reinforcements-SD	Electric Distribution	7,318	7,318	7,318	7,318	7,318	7,318	7,318	7,318	7,318	7,318	7,318	7,318		87,817
SD0001933	R-OH Relocations-SD	Electric Distribution	13,664	13,664	13,664	13,664	13,664	13,664	13,664	13,664	13,664	13,664	13,664	13,664		163,968
SD0001934	R-UG Relocations-SD	Electric Distribution	12,122	12,122	12,122	12,122	12,122	12,122	12,122	12,122	12,122	12,122	12,122	12,122		145,458
SD0001940	R-System Reliability-SD	Electric Distribution	5,297	5,297	5,297	5,297	5,297	5,297	5,297	5,297	5,297	5,297	5,297	5,297		63,566
		Subtotals														
		Production	4,990,552	4,990,552	4,990,552	4,990,552	4,990,552	4,990,552	4,990,552	4,990,552	4,990,552	4,990,552	4,990,552	4,990,552	-	59,886,626
		Transmission	4,598,628	4,598,628	4,598,628	4,598,628	4,598,628	4,598,628	4,598,628	4,598,628	4,598,628	4,598,628	4,598,628	4,598,628	-	55,183,539
		Distribution	252,320	252,320	252,320	252,320	252,320	252,320	252,320	252,320	252,320	252,320	252,320	252,320	-	3,027,844
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	-	118,098,009
6.01920%	General allocated to PTD using TRAC	Production	$4,990,552	$4,990,552	$4,990,552	$4,990,552	$4,990,552	$4,990,552	$4,990,552	$4,990,552	$4,990,552	$4,990,552	$4,990,552	$4,990,552	$0	$59,886,626
6.67680%	Allocator	Transmission	$4,598,628	$4,598,628	$4,598,628	$4,598,628	$4,598,628	$4,598,628	$4,598,628	$4,598,628	$4,598,628	$4,598,628	$4,598,628	$4,598,628	$0	$55,183,539
87.30400%		Distribution	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$0	$3,027,844
	Total Company	Total	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	9,841,501	-	118,098,009
5.134%	Demand Allocator	Production	$256,215	$256,215	$256,215	$256,215	$256,215	$256,215	$256,215	$256,215	$256,215	$256,215	$256,215	$256,215	$0	$3,074,579
5.134%	Demand Allocator	Transmission	$236,094	$236,094	$236,094	$236,094	$236,094	$236,094	$236,094	$236,094	$236,094	$236,094	$236,094	$236,094	$0	$2,833,123
100.000%	Direct Assigned	Distribution	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$252,320	$0	$3,027,844
	South Dakota Jurisdiction	Total	744,629	744,629	744,629	744,629	744,629	744,629	744,629	744,629	744,629	744,629	744,629	744,629	-	8,935,546

Interchange % 84.4224%

2009 Adjustments

Mn Co	Prod	$50,557,727
	Tran	$46,587,268
	Dist	$3,027,844
SD Adj	Prod	$2,595,634
	Tran	$2,391,790
	Dist	$3,027,844
	Total	$8,015,268

PF26-25

		South Dakota Jurisdiction			Mn Company		
		Plant	Property Tax Rate	Property Tax	Plant	Property Tax Rate	Property Tax
Plant 08 to 09	Adj 10	25,270	1.116%	**282**	410,561	1.183%	**4,857**
	Prod	17,101	1.147%	196	333,093	1.147%	3,821
	Tran	3,327	1.444%	48	64,795	1.444%	936
	Dist	4,842	0.790%	38	12,672	0.790%	100
PI 08 to 09	Adj 11	1,072	1.213%	**13**	20,876	1.213%	**253**
Plant 09	Adj 12	14,374	1.085%	**156**	209,203	1.182%	**2,473**
	Prod	9,033	1.147%	104	175,952	1.147%	2,018
	Tran	1,511	1.444%	22	29,422	1.444%	425
	Dist	3,830	0.790%	30	3,830	0.790%	30
PI 09	Adj 13	1,013	1.213%	**12**	19,725	1.213%	**239**
Riv 09 to 10	Adj 14	4,379	1.305%	**57**	85,299	1.305%	**1,113**
Total Adjustment		46,108		**520**	745,664		**8,935**

Add 2009 Plant Additions - PI+3

Template V1.2

	Period	Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
		MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY			19,725				0				0						1,013			
Plant Investment	EOY			19,725				0				0						1,013			
Depreciation Reserve	BOY			750				0				0						39			
Depreciation Reserve	EOY			750				0				0						39			
C.W.I.P.	BOY			0				0				0						0			
C.W.I.P.	EOY			0				0				0						0			
Accumulated Deferred Taxes	BOY			3,518				0				0						181			
Accumulated Deferred Taxes	EOY			3,518				0				0						181			
Materials & Supplies	BOY			0				0				0						0			
Materials & Supplies	EOY			0				0				0						0			
Fuel Inventory	BOY			0				0				0						0			
Fuel Inventory	EOY			0				0				0						0			
Non-Plant Assets & Liab	BOY			0				0				0						0			
Non-Plant Assets & Liab	EOY			0				0				0						0			
Prepaids & Other	BOY			0				0				0						0			
Prepaids & Other	EOY			0				0				0						0			
Statement of Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Depreciation	Annual			2,436				0				0						125			
Amortization	Annual																				
Taxes:																					
Property	Annual			239														12			
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual			7,251				0				0						372			
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	7,490	0	0	0	0	0	0	0	0	0	0	0	0	0	384	0	0	0
AFUDC	Annual																				
Juris Income Tax																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual			9,942				0				0						510			
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	9,942	0	0	0	0	0	0	0	0	0	0	0	0	0	510	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual			24,844				0				0						1,285			
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	24,844	0	0	0	0	0	0	0	0	0	0	0	0	0	1,285	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					
Total Tax Credits	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PF27-12

Add 2009 Plant Additions - PI+3

Template V1.2

	Period	Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
		MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Jurisdiction Cash Working Capital																					
Fuel Expenses																					
Coal & Rail Transport	Annual																				
Gas for Generation	Annual																				
Oil	Annual																				
Nuclear & EOL	Annual																				
Nuclear Disposal	Annual																				
Total Fuel Expenses	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Purchased Power																					
Purchases	Annual																				
Interchange	Annual																				
Total Purchased Power	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Labor Related																					
Regular Payroll	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incentive Compensation	Annual																				
Pension & Benefits	Annual																				
Total Labor & Related	Annual																				
Taxes																					
State Sales Tax Customer Billings	Annual																				
Employer's Payroll Taxes	Annual																				
All Other Operating Expenses	Annual																				
Property Tax	Annual																				
Gross Earnings Tax	Annual																				
Federal Income Tax	Annual																				
State Income Tax	Annual																				
Total Taxes	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Retail Revenues																					
Actual Revenues	Annual																				
Total Retail Revenues	Annual																				
Retail (Computer Billed)	Annual																				
Retail (Hand Billed)	Annual																				
Asset & Non-Asset Based Adj	Annual																				
Interdepartmental	Annual																				
Total Retail Related Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Operating Revenues																					
Late Payment	Annual																				
Connect and Trouble Charges	Annual																				
CIP Incentive	Annual																				
Rentals	Annual																				
Interchange Production - Capacity	Annual																				
Interchange Production - Energy	Annual																				
Interchange Transmission - Capacity	Annual																				
Interchange Ag - Decomm	Annual																				
Sales for Resale - Non Asset	Annual																				
Sales for Resale - Asset	Annual																				
Sales for Resale - Mkt Whsle	Annual																				
Production Associated Revenues	Annual																				
MISO	Annual																				
Point to Point Firm	Annual																				
Services & Facilities	Annual																				
Ancillary	Annual																				
Distribution Associated Revenues	Annual																				
Other	Annual																				
JOA - Rev fr/to PSC	Annual																				
Total Other Operating Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PE 27-16

PF27-2a

2009 PI Plant Adjustments

$0		2009 13-Mo AVG A	Functional Use B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	23,365,042	$0	84.4224%	$19,725,329	$19,725
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$1,199,561	$0	84.4224%	$1,012,698	$1,013
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$1,012,698	$1,013

Depreciation Reserve		2009 13-Mo AVG A	Functional Use B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	1,392,102	$0	84.4224%	$750,458	$750
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$71,471	$0	84.4224%	$38,529	$39
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$38,529	$39

Deferred Taxes		2009 13-Mo AVG A	Functional Use B	Interchange C	Depreciation Rese 2009 13-Mo AVG E	+3 Year RL Adj Factor F	Composite Tax Rate G	Deferred Tax Impact H F*G	Adjustment (A-B)*C+H	Adjustment ('000's)
Mn Co	Prod	$3,961,034	$0	84.4224%	63.8554%	$424,788	$0	$173,526	$3,517,526	$3,518
	Tran	$0	$0	84.4224%	63.8554%	$0	$0	$0	$0	$0
	Dist	$0	$0	84.4224%	63.8554%	$0	$0	$0	$0	$0
SD Adj	Prod	$203,359	$0	84.4224%	63.8554%	$21,809	$0	$8,909	$180,590	$181
	Tran	$0	$0	84.4224%	63.8554%	$0	$0	$0	$0	$0
	Dist	$0	$0	100.0000%	63.8554%	$0	$0	$0	$0	$0
									$180,590	$181

Book Depreciation		2009 13-Mo AVG A	Functional Use B	Interchange C	Adjustment (A-B)*C*D	Adjustment ('000's)
Mn Co	Prod	4,519,177	$0	84.4224%	$2,436,211	$2,436
	Tran	$0	$0	84.4224%	$0	$0
	Dist	-	$0	100.0000%	$0	$0
SD Adj	Prod	$232,015	$0	84.4224%	$125,075	$125
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$125,075	$125

Property Taxes		2009 12-Mo Total A	Functional Use B	Interchange C	Adjustment	Adjustment ('000's)
Mn Co	Prod				$239,268	$239
	Tran				$0	$0
	Dist				$0	$0
SD Adj	Prod				$12,288	$12
	Tran				$0	$0
	Dist				$0	$0
					$12,288	$12

Annual Deferred		2009 12-Mo Total A	Functional Use B	Interchange C	Depreciation Rese 2009 13-Mo AVG E	+3 Year RL Adj Factor F	Composite Tax Rate G	Deferred Tax Impact H	Adjustment (A-B)*C+H	Adjustment ('000's)
Mn Co	Prod	$7,922,068	$0	84.4224%	63.8554%	($1,378,987)	40.8500%	$563,316	$7,251,316	$7,251
	Tran	$0	$0	84.4224%	63.8554%	$0	40.8500%	$0	$0	$0
	Dist	$0	$0	100.0000%	63.8554%	$0	40.8500%	$0	$0	$0
SD Adj	Prod	$406,719	$0	84.4224%	63.8554%	($70,797)	40.8500%	$28,921	$372,283	$372
	Tran	$0	$0	84.4224%	63.8554%	$0	40.8500%	$0	$0	$0
	Dist	$0	$0	100.0000%	63.8554%	$0	40.8500%	$0	$0	$0
									$372,283	$372

PF27-2b

2009 PI Plant Adjustments

Avoided Tax		2009 12-Mo Total A	Functional Use B		Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	11,776,483	$0	84.4224%	$9,941,989	$9,942
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$604,605	$0	84.4224%	$510,422	$510
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$510,422	$510

Tax Deprec + Deduct		2009 12-Mo Total A	Functional Use B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	29,190,974	$0	84.4224%	$24,643,720	$24,644
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$1,498,665	$0	84.4224%	$1,265,209	$1,265
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$1,265,209	$1,265

PF27-2c

Plant In Service

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 13-Mo AVG	2009 13-Mo AVG	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	$0	$22,400,623	$22,400,623	$1,150,048	$959,140	$190,908
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	$0	$964,419	$964,419	$49,513	$41,294	$8,219
			$0	$23,365,042	$23,365,042	$1,199,561	$1,000,434	$199,127

Depreciation Reserve

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 13-Mo AVG	2009 13-Mo AVG	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	$0	$1,390,457	$1,390,457	$71,386	$59,536	$11,850
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	$0	$1,646	$1,646	$84	$70	$14
			$0	$1,392,102	$1,392,102	$71,471	$59,606	$11,864

Deferred Taxes

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 13-Mo AVG	2009 13-Mo AVG	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	$0	$3,032,011	$3,032,011	$155,663	$129,823	$25,840
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	$0	$929,024	$929,024	$47,696	$39,779	$7,918
			$0	$3,961,034	$3,961,034	$203,359	$169,602	$33,758

Provision/Book Depreciation

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	4,497,782	$4,497,782	$230,916	$192,584	$38,332
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	21,395	$21,395	$1,098	$916	$182
			$0	$4,519,177	$4,519,177	$232,015	$193,500	$38,514

Annual Deferred

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	6,064,021	$6,064,021	$311,327	$259,647	$51,680
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	1,858,047	$1,858,047	$95,392	$79,557	$15,835
			$0	$7,922,068	$7,922,068	$406,719	$339,204	$67,515

Avoided Tax

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	9,465,023	$9,465,023	$485,934	$405,269	$80,665
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	2,311,460	$2,311,460	$118,670	$98,971	$19,699
			$0	$11,776,483	$11,776,483	$604,605	$504,240	$100,364

PF27-2d

Tax Depreciation + Tax Deduction

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2008 12-Mo Total	2009 12-Mo Total	09 - 08 Adjustment Total Company	09 - 08 Adjustment SD Jurisdiction	Baseload	Peaking
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	23,461,439	$23,461,439	$1,204,510	$1,004,562	$199,949
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	5,729,535	$5,729,535	$294,154	$245,325	$48,830
			$0	$29,190,974	$29,190,974	$1,498,665	$1,249,886	$248,778

Stratification	Baseload	Peaking
Steam	70.80%	29.20%
Nuclear	83.40%	16.60%
Peaking	0.00%	100.00%
Combined Cycl	26.80%	73.20%

Plant In Service

nt or Parent Work	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
		Subtotals														
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

PE27-2e

Plant In Service

nt or Parent Work	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	271,303	472,419	11,280,328	11,568,703	13,799,768	26,749,144	28,227,862	28,437,962	30,547,201	42,956,755	45,558,002	51,338,651	$22,400,623
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	12,537,449	$964,419
		Subtotals														
		Production	-	271,303	472,419	11,280,328	11,568,703	13,799,768	26,749,144	28,227,862	28,437,962	30,547,201	42,956,755	45,558,002	63,876,100	23,365,042
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	271,303	472,419	11,280,328	11,568,703	13,799,768	26,749,144	28,227,862	28,437,962	30,547,201	42,956,755	45,558,002	63,876,100	23,365,042
6.01920%	General allocated to PTD using TRAC	Production	$0	$271,303	$472,419	$11,280,328	$11,568,703	$13,799,768	$26,749,144	$28,227,862	$28,437,962	$30,547,201	$42,956,755	$45,558,002	$63,876,100	$23,365,042
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	271,303	472,419	11,280,328	11,568,703	13,799,768	26,749,144	28,227,862	28,437,962	30,547,201	42,956,755	45,558,002	63,876,100	23,365,042
5.134%	Demand Allocator	Production	$0	$13,929	$24,254	$579,132	$593,937	$708,480	$1,373,301	$1,449,218	$1,460,005	$1,568,293	$2,205,400	$2,338,948	$3,279,399	$1,199,561
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	13,929	24,254	579,132	593,937	708,480	1,373,301	1,449,218	1,460,005	1,568,293	2,205,400	2,338,948	3,279,399	1,199,561

	Interchange %	84.4224%	
	2009 Adjustments		
	Mn Co	Prod	$19,725,329
		Tran	$0
		Dist	$0
	SD Adj	Prod	$1,012,688
		Tran	$0
		Dist	$0
		Total	$1,012,688

DR 27-34

Depreciation Reserve

nt or Parent Work	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
		Subtotals														
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

DR 27-29

Depreciation Reserve

nt or Parent Work	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	2,120	7,988	102,640	288,244	494,844	830,092	1,289,720	1,764,162	2,259,312	2,886,451	3,652,580	4,497,782	$1,390,457
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	21,395	$1,646
		Subtotals														
		Production	-	2,120	7,988	102,640	288,244	494,844	830,092	1,289,720	1,764,162	2,259,312	2,886,451	3,652,580	4,519,177	1,392,102
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	2,120	7,988	102,640	288,244	494,844	830,092	1,289,720	1,764,162	2,259,312	2,886,451	3,652,580	4,519,177	1,392,102
6.01920%	General allocated to PTD using TRAC	Production	$0	$2,120	$7,988	$102,640	$288,244	$494,844	$830,092	$1,289,720	$1,764,162	$2,259,312	$2,886,451	$3,652,580	$4,519,177	$1,392,102
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	2,120	7,988	102,640	288,244	494,844	830,092	1,289,720	1,764,162	2,259,312	2,886,451	3,652,580	4,519,177	1,392,102
5.134%	Demand Allocator	Production	$0	$109	$410	$5,270	$14,798	$25,405	$42,617	$66,214	$90,572	$115,993	$148,190	$187,523	$232,015	$71,471
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	109	410	5,270	14,798	25,405	42,617	66,214	90,572	115,993	148,190	187,523	232,015	71,471

Interchange %		84.4224%
+3 Year RL Adj Factor		63.8554%
2009 Adjustments		
Mn Co	Prod	$750,458
	Tran	$0
	Dist	$0
SD Adj	Prod	$38,529
	Tran	$0
	Dist	$0
	Total	$38,529

EL09-___

Deferred Taxes

nt or Parent Work	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-	$0
		Subtotals														
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

P 27-21

Deferred Taxes

nt or Parent Work	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	505,335	1,010,670	1,516,005	2,021,340	2,526,676	3,032,011	3,537,346	4,042,681	4,548,016	5,053,351	5,558,688	6,064,021	$3,032,011
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	154,837	309,675	464,512	619,349	774,186	929,024	1,083,861	1,238,698	1,393,535	1,548,373	1,703,210	1,858,047	$929,024
		Subtotals														
		Production	-	660,172	1,320,345	1,980,517	2,640,689	3,300,862	3,961,034	4,621,207	5,281,379	5,941,551	6,601,724	7,261,896	7,922,068	3,961,034
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	660,172	1,320,345	1,980,517	2,640,689	3,300,862	3,961,034	4,621,207	5,281,379	5,941,551	6,601,724	7,261,896	7,922,068	3,961,034
6.01920%	General allocated to PTD using TRAC	Production	$0	$660,172	$1,320,345	$1,980,517	$2,640,689	$3,300,862	$3,961,034	$4,621,207	$5,281,379	$5,941,551	$6,601,724	$7,261,896	$7,922,068	$3,961,034
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	660,172	1,320,345	1,980,517	2,640,689	3,300,862	3,961,034	4,621,207	5,281,379	5,941,551	6,601,724	7,261,896	7,922,068	3,961,034
5.134%	Demand Allocator	Production	$0	$33,893	$67,786	$101,680	$135,573	$169,466	$203,359	$237,253	$271,146	$305,039	$338,932	$372,826	$406,719	$203,359
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	33,893	67,786	101,680	135,573	169,466	203,359	237,253	271,146	305,039	338,932	372,826	406,719	203,359

Composite Tax Rate	40.8500%				
Interchange %	84.4224%				
+3 Year RL Adj Factor	83.8554%				
2009 Adjustments				+3 Change in Deferred Tax	
				Depr Reserv	Impact
Mn Co	Prod	$3,517,526		($424,788)	$173,528
	Tran	$0			
	Dist	$0			
SD Adj	Prod	$180,590		($21,809)	$8,909
	Tran	$0			
	Dist	$0			
			Total		$180,590

EL09-23

Avoided Tax

Grandparent or Parent Work Order	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	2008 12-Mo Total
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-
		Subtotals													
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

PE21-2K

Avoided Tax

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09		2009 12-Mo Total
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	788,752	788,752	788,752	788,752	788,752	788,752	788,752	788,752	788,752	788,752	788,752	788,752		9,465,023
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	192,622	192,622	192,622	192,622	192,622	192,622	192,622	192,622	192,622	192,622	192,622	192,622		2,311,460

		Subtotals														
		Production	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	-	11,776,483
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	-	11,776,483
6.01920%	General allocated to PTD using TRAC	Production	$981,374	$981,374	$981,374	$981,374	$981,374	$981,374	$981,374	$981,374	$981,374	$981,374	$981,374	$981,374	$0	$11,776,483
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	981,374	-	11,776,483
5.134%	Demand Allocator	Production	$50,384	$50,384	$50,384	$50,384	$50,384	$50,384	$50,384	$50,384	$50,384	$50,384	$50,384	$50,384	$0	$604,605
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	50,384	50,384	50,384	50,384	50,384	50,384	50,384	50,384	50,384	50,384	50,384	50,384	-	604,605

	Interchange %	84.4224%	
	2009 Adjustments		
	Mn Co	Prod	$9,941,989
		Tran	$0
		Dist	$0
	SD Adj	Prod	$510,422
		Tran	$0
		Dist	$0
		Total	$510,422

12-13-09

Provision/Book Depreciation

nt or Parent Work	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-		-
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-		-
		Subtotals														
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

PE 27-2M

Provision/Book Depreciation

nt or Parent Work	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	2,120	5,869	94,651	185,605	206,600	335,248	459,628	474,442	495,150	627,139	766,128	845,203		4,497,782
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	21,395		21,395
		Subtotals														
		Production	2,120	5,869	94,651	185,605	206,600	335,248	459,628	474,442	495,150	627,139	766,128	866,598	-	4,519,177
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	2,120	5,869	94,651	185,605	206,600	335,248	459,628	474,442	495,150	627,139	766,128	866,598	-	4,519,177
6.01920%	General allocated to PTD using TRAC	Production	$2,120	$5,869	$94,651	$185,605	$206,600	$335,248	$459,628	$474,442	$495,150	$627,139	$766,128	$866,598	$0	$4,519,177
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	2,120	5,869	94,651	185,605	206,600	335,248	459,628	474,442	495,150	627,139	766,128	866,598	-	4,519,177
5.134%	Demand Allocator	Production	$109	$301	$4,859	$9,529	$10,607	$17,212	$23,597	$24,358	$25,421	$32,197	$39,333	$44,491	$0	$232,015
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	109	301	4,859	9,529	10,607	17,212	23,597	24,358	25,421	32,197	39,333	44,491	-	232,015

Interchange %		84.4224%
+3 Year RL Adj Factor		83.8554%
2009 Adjustments		
Mn Co	Prod	$2,436,211
	Tran	$0
	Dist	$0
SD Adj	Prod	$125,075
	Tran	$0
	Dist	$0
	Total	$125,075

PE 2-24

Annual Deferred

nt or Parent Work	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	2008 13-Mo AVG
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-		-
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-		-
		Subtotals														
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

PE 2-20

Annual Deferred

nt or Parent Work	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 12-Mo Total
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	505,335	505,335	505,335	505,335	505,335	505,335	505,335	505,335	505,335	505,335	505,335	505,335		6,064,021
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	154,837	154,837	154,837	154,837	154,837	154,837	154,837	154,837	154,837	154,837	154,837	154,837		1,858,047
		Subtotals														
		Production	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	-	7,922,068
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	-	7,922,068
6.01920%	General allocated to PTD using TRAC	Production	$660,172	$660,172	$660,172	$660,172	$660,172	$660,172	$660,172	$660,172	$660,172	$660,172	$660,172	$660,172	$0	$7,922,068
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	660,172	-	7,922,068
5.134%	Demand Allocator	Production	$33,893	$33,893	$33,893	$33,893	$33,893	$33,893	$33,893	$33,893	$33,893	$33,893	$33,893	$33,893	$0	$406,719
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	33,893	33,893	33,893	33,893	33,893	33,893	33,893	33,893	33,893	33,893	33,893	33,893	-	406,719

Composite Tax Rate 40.8500%
Interchange % 84.4224%
+3 Year RL Adj Factor 63.8554%
2009 Adjustments

			+3 Change In Book Depr	Deferred Tax Impact
Mn Co	Prod	$7,251,316	($1,378,987)	$563,316
	Tran	$0		
	Dist	$0		
SD Adj	Prod	$372,283	($70,797)	$28,921
	Tran	$0		
	Dist	$0		
	Total	$372,283		

		South Dakota Jurisdiction			Mn Company		
		Plant	Property Tax Rate	Property Tax	Plant	Property Tax Rate	Property Tax
Plant 08 to 09	Adj 10	25,270	1.116%	282	410,561	1.183%	4,857
	Prod	17,101	1.147%	196	333,093	1.147%	3,821
	Tran	3,327	1.444%	48	64,795	1.444%	936
	Dist	4,842	0.790%	38	12,672	0.790%	100
PI 08 to 09	Adj 11	1,072	1.213%	13	20,876	1.213%	253
Plant 09	Adj 12	14,374	1.085%	156	209,203	1.182%	2,473
	Prod	9,033	1.147%	104	175,952	1.147%	2,018
	Tran	1,511	1.444%	22	29,422	1.444%	425
	Dist	3,830	0.790%	30	3,830	0.790%	30
PI 09	Adj 13	1,013	1.213%	12	19,725	1.213%	239
Riv 09 to 10	Adj 14	4,379	1.305%	57	85,299	1.305%	1,113
Total Adjustment		46,108		520	745,664		8,935

Tax Depreciation + Tax Deduction

nt or Parent Work	Description	Functional Use	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	2008 12-Mo Total
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	-	-	-	-	-	-	-	-	-	-	-	-	-
		Subtotals													
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-

PF2P2r

Tax Depreciation + Tax Deduction

nt or Parent Work	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09		2009 12-Mo Total
10PRI2000	Nuclear-Prairie Island-PRI	Nuclear Production	1,955,120	1,955,120	1,955,120	1,955,120	1,955,120	1,955,120	1,955,120	1,955,120	1,955,120	1,955,120	1,955,120	1,955,120		23,461,439
10PRI2002	Nuclear-Prairie Island-Life Extend	Nuclear Production	477,461	477,461	477,461	477,461	477,461	477,461	477,461	477,461	477,461	477,461	477,461	477,461		5,729,535
		Subtotals														
		Production	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	-	29,190,974
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	-	29,190,974
6.01920%	General allocated to PTD using TRAC	Production	$2,432,581	$2,432,581	$2,432,581	$2,432,581	$2,432,581	$2,432,581	$2,432,581	$2,432,581	$2,432,581	$2,432,581	$2,432,581	$2,432,581	$0	$29,190,974
6.57680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	2,432,581	-	29,190,974
5.134%	Demand Allocator	Production	$124,889	$124,889	$124,889	$124,889	$124,889	$124,889	$124,889	$124,889	$124,889	$124,889	$124,889	$124,889	$0	$1,498,665
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	124,889	124,889	124,889	124,889	124,889	124,889	124,889	124,889	124,889	124,889	124,889	124,889	-	1,498,665

Interchange % 84.4224%

2009 Adjustments

Mn Co	Prod	$24,643,720
	Tran	$0
	Dist	$0
SD Adj	Prod	$1,265,209
	Tran	$0
	Dist	$0
	Total	$1,265,209

PE37-3S

Add 2009 Plant Additions annualized for 2010

Template V1.2

		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY			(46,285)				0				0						(2,479)			
Plant Investment	EOY			(46,285)				0				0						(2,479)			
Depreciation Reserve	BOY			7,399				0				0						295			
Depreciation Reserve	EOY			7,399				0				0						295			
C.W.I.P.	BOY			0				0				0						0			
C.W.I.P.	EOY			0				0				0						0			
Accumulated Deferred Taxes	BOY			3,257				0				0						132			
Accumulated Deferred Taxes	EOY			3,257				0				0						132			
Materials & Supplies	BOY			0				0				0						0			
Materials & Supplies	EOY			0				0				0						0			
Fuel Inventory	BOY			0				0				0						0			
Fuel Inventory	EOY			0				0				0						0			
Non-Plant Assets & Liab	BOY			0				0				0						0			
Non-Plant Assets & Liab	EOY			0				0				0						0			
Prepaids & Other	BOY			0				0				0						0			
Prepaids & Other	EOY			0				0				0						0			
Statement of Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Depreciation	Annual			3,080				0				0						(99)			
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual			3,794				0				0						125			
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	3,794	0	0	0	0	0	0	0	0	0	0	0	0	0	125	0	0	0
afUDC	Annual																				
Juris Income Tax																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual			(8,547)				0				0						(878)			
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	(8,547)	0	0	0	0	0	0	0	0	0	0	0	0	0	(878)	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual			7,946				0				0						(232)			
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	7,946	0	0	0	0	0	0	0	0	0	0	0	0	0	(232)	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					
Total Tax Credits	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PF28-1a

Add 2009 Plant Additions annualized for 2010

Template V1.2

		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Jurisdiction Cash Working Capital																					
Fuel Expenses																					
Coal & Rail Transport	Annual																				
Gas for Generation	Annual																				
Oil	Annual																				
Nuclear & EOL	Annual																				
Nuclear Disposal	Annual																				
Total Fuel Expenses	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Purchased Power																					
Purchases	Annual																				
Interchange	Annual																				
Total Purchased Power	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Labor Related																					
Regular Payroll	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incentive Compensation	Annual																				
Pension & Benefits	Annual																				
Total Labor & Related	Annual																				
Taxes																					
State Sales Tax Customer Billings	Annual																				
Employer's Payroll Taxes	Annual																				
All Other Operating Expenses	Annual																				
Property Tax	Annual																				
Gross Earnings Tax	Annual																				
Federal Income Tax	Annual																				
State Income Tax	Annual																				
Total Taxes	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Retail Revenues																					
Actual Revenues	Annual																				
Total Retail Revenues	Annual																				
Retail (Computer Billed)	Annual																				
Retail (Hand Billed)	Annual																				
Asset & Non-Asset Based Adj	Annual																				
Interdepartmental	Annual																				
Total Retail Related Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Operating Revenues																					
Late Payment	Annual																				
Connect and Trouble Charges	Annual																				
CIP Incentive	Annual																				
Rentals	Annual																				
Interchange Production - Capacity	Annual																				
Interchange Production - Energy	Annual																				
Interchange Transmission - Capacity	Annual																				
Interchange Ag - Decomm	Annual																				
Sales for Resale - Non Asset	Annual																				
Sales for Resale - Asset	Annual																				
Sales for Resale - Mkt Whsle	Annual																				
Production Associated Revenues	Annual																				
MISO	Annual																				
Point to Point Firm	Annual																				
Services & Facilities	Annual																				
Ancillary	Annual																				
Distribution Associated Revenues	Annual																				
Other	Annual																				
JOA - Rev fr/to PSC	Annual																				
Total Other Operating Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PF28-2a

2009 Riverside Plant Adjustments 2010-2009

Plant In Service		2010 13-Mo AVG A	2009 13-mo Avg B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$259,270,459	$158,232,495	84.4224%	$85,298,674	$85,299
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$13,310,945	$8,123,656	84.4224%	$4,379,234	$4,379
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$4,379,234	$4,379

Depreciation Reserve		2010 13-Mo AVG A	2009 13-mo Avg B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$10,658,169	$1,928,924	84.4224%	$7,369,438	$7,369
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$547,190	$99,031	84.4224%	$378,347	$378
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$378,347	$378

Deferred Taxes		2010 13-Mo AVG A	2009 13-mo Avg B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$4,663,216	$805,486	84.4224%	$3,256,787	$3,257
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$239,409	$41,354	84.4224%	$167,203	$167
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$167,203	$167

Book Depreciation		2010 13-Mo AVG A	2009 13-mo Avg B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$9,521,595	$5,897,371	84.4224%	$3,059,657	$3,060
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$488,839	$302,771	84.4224%	$157,083	$157
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$157,083	$157

PF28-2b

2009 Riverside Plant Adjustments 2010-2009

Property Taxes		2010 12-Mo Total A	2008 12-Mo Total B	Interchange C	Adjustment	Adjustment ('000's)
Mn Co	Prod				$1,113	$1
	Tran				$0	$0
	Dist				$0	$0
SD Adj	Prod				$57	$0
	Tran				$0	$0
	Dist				$0	$0
					$57	$0

Annual Deferred		2010 13-Mo AVG	2009 13-mo Avg	Interchange	Adjustment	Adjustment ('000's)
Mn Co	Prod	$6,104,485	$1,610,973	$1	$3,793,531	$3,794
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$313,404	$82,707	84.4224%	$194,760	$195
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$194,760	$195

Avoided Tax		2010 12-Mo Total A	2009 12-Mo Total B	C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$0	$10,124,253	84.4224%	($8,547,137)	($8,547)
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$0	$519,779	84.4224%	($438,810)	($439)
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					($438,810)	($439)

Tax Deprec + Deduct		2010 12-Mo Total A	2009 12-Mo Total B	Interchange C	Adjustment (A-B)*C	Adjustment ('000's)
Mn Co	Prod	$24,178,795	$14,767,087	84.4224%	$7,945,589	$7,946
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
SD Adj	Prod	$1,241,339	$758,142	84.4224%	$407,927	$408
	Tran	$0	$0	84.4224%	$0	$0
	Dist	$0	$0	100.0000%	$0	$0
					$407,927	$408

PF28-2c

Plant In Service

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2009 13-Mo AVG	2010 13-Mo AVG	10 - 09 Adjustment Total Company	10 - 09 Adjustment SD Jurisdiction	Baseload	Peaking
10RIV4001	Other-Riverside - MERP-RIV	Other Production	$158,232,495	$259,270,459	$101,037,964	$5,187,289	$1,390,193	$3,797,096
			$158,232,495	$259,270,459	$101,037,964	$5,187,289	$1,390,193	$3,797,096

Depreciation Reserve

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2009 13-Mo AVG	2010 13-Mo AVG	10 - 09 Adjustment Total Company	10 - 09 Adjustment SD Jurisdiction	Baseload	Peaking
10RIV4001	Other-Riverside - MERP-RIV	Other Production	$1,928,924	$10,658,169	$8,729,245	$448,159	$120,107	$328,053
			$1,928,924	$10,658,169	$8,729,245	$448,159	$120,107	$328,053

Deferred Taxes

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2009 13-Mo AVG	2010 13-Mo AVG	10 - 09 Adjustment Total Company	10 - 09 Adjustment SD Jurisdiction	Baseload	Peaking
10RIV4001	Other-Riverside - MERP-RIV	Other Production	$805,486	$4,663,216	$3,857,729	$198,056	$53,079	$144,977
			$805,486	$4,663,216	$3,857,729	$198,056	$53,079	$144,977

Provision/Book Depreciation

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2009 12-Mo Total	2010 12-Mo Total	10 - 09 Adjustment Total Company	10 - 09 Adjustment SD Jurisdiction	Baseload	Peaking
10RIV4001	Other-Riverside - MERP-RIV	Other Production	5,897,371	9,521,595	$3,624,224	$186,068	$49,866	$136,202
			$5,897,371	$9,521,595	$3,624,224	$186,068	$49,866	$136,202

Annual Deferred

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2009 12-Mo Total	2010 12-Mo Total	10 - 09 Adjustment Total Company	10 - 09 Adjustment SD Jurisdiction	Baseload	Peaking
10RIV4001	Other-Riverside - MERP-RIV	Other Production	1,610,973	6,104,485	$4,493,512	$230,697	$61,827	$168,870
			$1,610,973	$6,104,485	$4,493,512	$230,697	$61,827	$168,870

Avoided Tax

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2009 12-Mo Total	2010 12-Mo Total	10 - 09 Adjustment Total Company	10 - 09 Adjustment SD Jurisdiction	Baseload	Peaking
10RIV4001	Other-Riverside - MERP-RIV	Other Production	10,124,253	-	($10,124,253)	($519,779)	($433,496)	($86,283)
			$10,124,253	$0	($10,124,253)	($519,779)	($433,496)	($86,283)

Tax Depreciation + Tax Deduction

5.134%

Grandparent or Parent Work Order	Description	Functional Use	2009 12-Mo Total	2010 12-Mo Total	10 - 09 Adjustment Total Company	10 - 09 Adjustment SD Jurisdiction	Baseload	Peaking
10RIV4001	Other-Riverside - MERP-RIV	Other Production	14,767,087	24,178,795	$9,411,708	$483,197	$402,986	$80,211
			$14,767,087	$24,178,795	$9,411,708	$483,197	$402,986	$80,211

Stratification	Baseload	Peaking
Steam	70.80%	29.20%
Nuclear	83.40%	16.60%
Peaking	0.00%	100.00%
Combined Cycl	26.80%	73.20%

Plant In Service

Grandparent or Parent Work Order	Description	Functional Use	###	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	(865)	(868)	(868)	(868)	253,378,296	255,703,800	256,585,029	257,058,313	257,661,865	258,489,180	258,900,963	259,270,459	$158,232,495
		Subtotals														
		Production	-	(865)	(868)	(868)	(868)	253,378,296	255,703,800	256,585,029	257,058,313	257,661,865	258,489,180	258,900,963	259,270,459	158,232,495
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	(865)	(868)	(868)	(868)	253,378,296	255,703,800	256,585,029	257,058,313	257,661,865	258,489,180	258,900,963	259,270,459	158,232,495
6.01920%	General allocated to PTD using TRAC	Production	$0	($865)	($868)	($868)	($868)	$253,378,296	$255,703,800	$256,585,029	$257,058,313	$257,661,865	$258,489,180	$258,900,963	$259,270,459	$158,232,495
6.87680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	(865)	(868)	(868)	(868)	253,378,296	255,703,800	256,585,029	257,058,313	257,661,865	258,489,180	258,900,963	259,270,459	158,232,495
5.134%	Demand Allocator	Production	$0	($44)	($45)	($45)	($45)	$13,008,339	$13,127,833	$13,172,049	$13,197,374	$13,228,360	$13,270,835	$13,291,975	$13,310,945	$8,123,656
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	(44)	(45)	(45)	(45)	13,008,339	13,127,833	13,172,049	13,197,374	13,228,360	13,270,835	13,291,975	13,310,945	8,123,656

Interchange %		84.4224%	
2009 Adjustments			
Mn Co	Prod		$133,583,670
	Tran		$0
	Dist		$0
SD Adj	Prod		$6,858,188
	Tran		$0
	Dist		$0
	Total		$6,858,188

Plant In Service

Grandparent or Parent Work Order	Description	Functional Use	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	2010 13-Mo AVG
10RIV4001	Other-Riverside - MERP-RIV	Other Production	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	$259,270,459
		Subtotals														
		Production	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459
6.01920%	General allocated to PTD using TRAC	Production	$259,270,459	$259,270,459	$259,270,459	$259,270,459	$259,270,459	$259,270,459	$259,270,459	$259,270,459	$259,270,459	$259,270,459	$259,270,459	$259,270,459	$259,270,459	$259,270,459
6.67580%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459	259,270,459
5.134%	Demand Allocator	Production	$13,310,945	$13,310,945	$13,310,945	$13,310,945	$13,310,945	$13,310,945	$13,310,945	$13,310,945	$13,310,945	$13,310,945	$13,310,945	$13,310,945	$13,310,945	$13,310,945
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	13,310,945	13,310,945	13,310,945	13,310,945	13,310,945	13,310,945	13,310,945	13,310,945	13,310,945	13,310,945	13,310,945	13,310,945	13,310,945	13,310,945

Interchange %		84.4224%
2010 Adjustments		
Mn Co	Prod	$85,299,674
	Tran	$0
	Dist	$0
SD Adj	Prod	$4,379,234
	Tran	$0
	Dist	$0
	Total	$4,379,234

PE 28-2e

Depreciation Reserve

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	-	-	-	-	387,101	1,165,951	1,949,699	2,735,534	3,523,064	4,312,810	5,104,482	5,897,371	$1,928,924
		Subtotals														
		Production	-	-	-	-	-	387,101	1,165,951	1,949,699	2,735,534	3,523,064	4,312,810	5,104,482	5,897,371	1,928,924
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	387,101	1,165,951	1,949,699	2,735,534	3,523,064	4,312,810	5,104,482	5,897,371	1,928,924
6.01920%	General allocated to PTD using TRAC	Production	$0	$0	$0	$0	$0	$387,101	$1,165,951	$1,949,699	$2,735,534	$3,523,064	$4,312,810	$5,104,482	$5,897,371	$1,928,924
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	387,101	1,165,951	1,949,699	2,735,534	3,523,064	4,312,810	5,104,482	5,897,371	1,928,924
5.134%	Demand Allocator	Production	$0	$0	$0	$0	$0	$19,874	$59,860	$100,098	$140,442	$180,874	$221,420	$262,084	$302,771	$99,031
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	19,874	59,860	100,098	140,442	180,874	221,420	262,084	302,771	99,031

Interchange %		84.4224%	
2009 Adjustments			
Mn Co	Prod		$1,628,444
	Tran		$0
	Dist		$0
SD Adj	Prod		$83,604
	Tran		$0
	Dist		$0
	Total		$83,604

12-28-09

Depreciation Reserve

Grandparent or Parent Work Order	Description	Functional Use	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	2010 13-Mo AVG
10RIV4001	Other-Riverside - MERP-RIV	Other Production	5,897,371	6,690,837	7,484,304	8,277,770	9,071,236	9,864,702	10,658,169	11,451,635	12,245,101	13,038,568	13,832,034	14,625,500	15,418,967	$10,658,169
		Subtotals														
		Production	5,897,371	6,690,837	7,484,304	8,277,770	9,071,236	9,864,702	10,658,169	11,451,635	12,245,101	13,038,568	13,832,034	14,625,500	15,418,967	10,658,169
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	5,897,371	6,690,837	7,484,304	8,277,770	9,071,236	9,864,702	10,658,169	11,451,635	12,245,101	13,038,568	13,832,034	14,625,500	15,418,967	10,658,169
6.01920%	General allocated to PTD using TRAC	Production	$5,897,371	$6,690,837	$7,484,304	$8,277,770	$9,071,236	$9,864,702	$10,658,169	$11,451,635	$12,245,101	$13,038,568	$13,832,034	$14,625,500	$15,418,967	$10,658,169
6.67880%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	5,897,371	6,690,837	7,484,304	8,277,770	9,071,236	9,864,702	10,658,169	11,451,635	12,245,101	13,038,568	13,832,034	14,625,500	15,418,967	10,658,169
5.134%	Demand Allocator	Production	$302,771	$343,508	$384,244	$424,981	$465,717	$506,454	$547,190	$587,927	$628,664	$669,400	$710,137	$750,873	$791,610	$547,190
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	302,771	343,508	384,244	424,981	465,717	506,454	547,190	587,927	628,664	669,400	710,137	750,873	791,610	547,190

Interchange %		84.4224%	
2010 Adjustments			
Mn Co	Prod		$7,369,438
	Tran		$0
	Dist		$0
SD Adj	Prod		$378,347
	Tran		$0
	Dist		$0
	Total		$378,347

E-38-29

Deferred Taxes

Grandparent or Parent Work Order	Description	Functional Use	###	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 13-Mo AVG
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	134,248	268,495	402,743	536,991	671,239	805,488	939,734	1,073,982	1,208,230	1,342,477	1,476,725	1,610,973	$805,486
		Subtotals														
		Production	-	134,248	268,495	402,743	536,991	671,239	805,486	939,734	1,073,982	1,208,230	1,342,477	1,476,725	1,610,973	805,486
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	134,248	268,495	402,743	536,991	671,239	805,486	939,734	1,073,982	1,208,230	1,342,477	1,476,725	1,610,973	805,486
6.01620%	General allocated to PTD using TRAC	Production	$0	$134,248	$268,495	$402,743	$536,991	$671,239	$805,486	$939,734	$1,073,982	$1,208,230	$1,342,477	$1,476,725	$1,610,973	$805,486
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	134,248	268,495	402,743	536,991	671,239	805,486	939,734	1,073,982	1,208,230	1,342,477	1,476,725	1,610,973	805,486
5.134%	Demand Allocator	Production	$0	$6,892	$13,785	$20,677	$27,569	$34,461	$41,354	$48,246	$55,138	$62,031	$68,923	$75,815	$82,707	$41,354
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	6,892	13,785	20,677	27,569	34,461	41,354	48,246	55,138	62,031	68,923	75,815	82,707	41,354

Interchange %		84.4224%	
2009 Adjustments			
Mn Co	Prod		$880,011
	Tran		$0
	Dist		$0
SD Adj	Prod		$34,912
	Tran		$0
	Dist		$0
	Total		$34,912

P12 & 24

Deferred Taxes

Grandparent or Parent Work Order	Description	Functional Use	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	2010 13-Mo AVG
10RIV4001	Other-Riverside - MERP-RIV	Other Production	1,610,973	2,119,680	2,628,387	3,137,094	3,645,801	4,154,508	4,663,216	5,171,923	5,680,630	6,189,337	6,698,044	7,206,751	7,715,458	$4,663,216
		Subtotals														
		Production	1,610,973	2,119,680	2,628,387	3,137,094	3,645,801	4,154,508	4,663,216	5,171,923	5,680,630	6,189,337	6,698,044	7,206,751	7,715,458	4,663,216
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	1,610,973	2,119,680	2,628,387	3,137,094	3,645,801	4,154,508	4,663,216	5,171,923	5,680,630	6,189,337	6,698,044	7,206,751	7,715,458	4,663,216
6.01920%	General allocated to PTD using TRAC	Production	$1,610,973	$2,119,680	$2,628,387	$3,137,094	$3,645,801	$4,154,508	$4,663,216	$5,171,923	$5,680,630	$6,189,337	$6,698,044	$7,206,751	$7,715,458	$4,663,216
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	1,610,973	2,119,680	2,628,387	3,137,094	3,645,801	4,154,508	4,663,216	5,171,923	5,680,630	6,189,337	6,698,044	7,206,751	7,715,458	4,663,216
5.134%	Demand Allocator	Production	$82,707	$108,824	$134,941	$161,058	$187,175	$213,292	$239,409	$265,527	$291,644	$317,761	$343,878	$369,995	$396,112	$239,409
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	82,707	108,824	134,941	161,058	187,175	213,292	239,409	265,527	291,644	317,761	343,878	369,995	396,112	239,409

Interchange %		84.4224%	
2010 Adjustments			
Mn Co	Prod		$3,256,787
	Tran		$0
	Dist		$0
SD Adj	Prod		$167,203
	Tran		$0
	Dist		$0
	Total		$167,203

P-28-21

Avoided Tax

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09		2009 12-Mo Total
10RIV4001	Other-Riverside - MERP-RIV	Other Production	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688		10,124,253
		Subtotals														
		Production	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	-	10,124,253
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	-	10,124,253
6.01920%	General allocated to PTD using TRAC	Production	$843,688	$843,688	$843,688	$843,688	$843,688	$843,688	$843,688	$843,688	$843,688	$843,688	$843,688	$843,688	$0	$10,124,253
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	843,688	-	10,124,253
5.134%	Demand Allocator	Production	$43,315	$43,315	$43,315	$43,315	$43,315	$43,315	$43,315	$43,315	$43,315	$43,315	$43,315	$43,315	$0	$519,779
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	43,315	43,315	43,315	43,315	43,315	43,315	43,315	43,315	43,315	43,315	43,315	43,315	-	519,779

Interchange %	84.4224%		
2009 Adjustments			
Mn Co		Prod	$8,547,137
		Tran	$0
		Dist	$0
SD Adj		Prod	$438,810
		Tran	$0
		Dist	$0
		Total	$438,810

PF28-2.

Avoided Tax

Grandparent or Parent Work Order	Description	Functional Use	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	2010 12-Mo Total
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	-	-	-	-	-	-	-	-	-	-	-	-
		Subtotals													
		Production	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-
6.01920%	General allocated to PTD using TRAC	Production	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	-	-	-	-	-	-	-	-	-
5.134%	Demand Allocator	Production	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	-	-	-	-	-	-	-	-	-

Interchange %		84.4224%
2010 Adjustments		
Mn Co	Prod	($8,547,137)
	Tran	$0
	Dist	$0
SD Adj	Prod	($438,810)
	Tran	$0
	Dist	$0
	Total	($438,810)

PE28-2K

Provision/Book Depreciation

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 12-Mo Total
10RIV4001	Other-Riverside - MERP-RIV	Other Production	-	-	-	-	387,101	778,849	783,748	785,835	787,530	789,747	791,672	792,889		5,897,371
		Subtotals														
		Production	-	-	-	-	387,101	778,849	783,748	785,835	787,530	789,747	791,672	792,889	-	5,897,371
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	387,101	778,849	783,748	785,835	787,530	789,747	791,672	792,889	-	5,897,371
6.01920%	General allocated to PTD using TRAC	Production	$0	$0	$0	$0	$387,101	$778,849	$783,748	$785,835	$787,530	$789,747	$791,672	$792,889	$0	$5,897,371
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	-	-	-	-	387,101	778,849	783,748	785,835	787,530	789,747	791,672	792,889	-	5,897,371
5.134%	Demand Allocator	Production	$0	$0	$0	$0	$19,874	$39,986	$40,238	$40,345	$40,432	$40,548	$40,644	$40,707	$0	$302,771
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	-	-	-	-	19,874	39,986	40,238	40,345	40,432	40,548	40,644	40,707	-	302,771

Interchange % 84.4224%

2009 Adjustments

Mn Co	Prod	$4,978,702
	Tran	$0
	Dist	$0
SD Adj	Prod	$255,607
	Tran	$0
	Dist	$0
	Total	$255,607

PF-28-21

Provision/Book Depreciation

Grandparent or Parent Work Order	Description	Functional Use	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	2010 13-Mo AVG
10RIV4001	Other-Riverside - MERP-RIV	Other Production	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466		9,521,595
		Subtotals														
		Production	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	-	9,521,595
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	-	9,521,595
6.01920%	General allocated to PTD using TRAC	Production	$793,466	$793,466	$793,466	$793,466	$793,466	$793,466	$793,466	$793,466	$793,466	$793,466	$793,466	$793,466	$0	$9,521,595
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	793,466	-	9,521,595
5.134%	Demand Allocator	Production	$40,737	$40,737	$40,737	$40,737	$40,737	$40,737	$40,737	$40,737	$40,737	$40,737	$40,737	$40,737	$0	$488,839
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	40,737	40,737	40,737	40,737	40,737	40,737	40,737	40,737	40,737	40,737	40,737	40,737	-	488,839

Interchange % 84.4224%

2010 Adjustments

Mn Co	Prod	$3,059,657
	Tran	$0
	Dist	$0
SD Adj	Prod	$157,083
	Tran	$0
	Dist	$0
	Total	$157,083

PF 28-2m

Annual Deferred

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	2009 12-Mo Total
10RIV4001	Other-Riverside - MERP-RIV	Other Production	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248		1,610,973
		Subtotals														
		Production	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	-	1,610,973
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	-	1,610,973
6.01920%	General allocated to PTD using TRAC	Production	$134,248	$134,248	$134,248	$134,248	$134,248	$134,248	$134,248	$134,248	$134,248	$134,248	$134,248	$134,248	$0	$1,610,973
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	134,248	-	1,610,973
5.134%	Demand Allocator	Production	$6,892	$6,892	$6,892	$6,892	$6,892	$6,892	$6,892	$6,892	$6,892	$6,892	$6,892	$6,892	$0	$82,707
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	6,892	6,892	6,892	6,892	6,892	6,892	6,892	6,892	6,892	6,892	6,892	6,892	-	82,707

Interchange %	84.4224%		
2009 Adjustments			
Mn Co		Prod	$1,380,022
		Tran	$0
		Dist	$0
SD Adj		Prod	$69,824
		Tran	$0
		Dist	$0
		Total	$69,824

12-28-2n

Annual Deferred

Grandparent or Parent Work Order	Description	Functional Use	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	2010 13-Mo AVG
10RIV4001	Other-Riverside - MERP-RIV	Other Production	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707		6,104,485
		Subtotals														
		Production	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	-	6,104,485
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	-	6,104,485
6.01920%	General allocated to PTD using TRAC	Production	$508,707	$508,707	$508,707	$508,707	$508,707	$508,707	$508,707	$508,707	$508,707	$508,707	$508,707	$508,707	$0	$6,104,485
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	508,707	-	6,104,485
5.134%	Demand Allocator	Production	$26,117	$26,117	$26,117	$26,117	$26,117	$26,117	$26,117	$26,117	$26,117	$26,117	$26,117	$26,117	$0	$313,404
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	26,117	26,117	26,117	26,117	26,117	26,117	26,117	26,117	26,117	26,117	26,117	26,117	-	313,404

Interchange %		84.4224%
2010 Adjustments		
Mn Co	Prod	$3,793,531
	Tran	$0
	Dist	$0
SD Adj	Prod	$194,760
	Tran	$0
	Dist	$0
	Total	$194,760

D-28-20

PF28-2p

		South Dakota Jurisdiction			Mn Company		
		Plant	Property Tax Rate	Property Tax	Plant	Property Tax Rate	Property Tax
Plant 08 to 09	Adj 10	25,270	1.116%	**282**	410,561	1.183%	**4,857**
	Prod	17,101	1.147%	196	333,093	1.147%	3,821
	Tran	3,327	1.444%	48	64,795	1.444%	936
	Dist	4,842	0.790%	38	12,672	0.790%	100
PI 08 to 09	Adj 11	1,072	1.213%	**13**	20,876	1.213%	**253**
Plant 09	Adj 12	14,374	1.085%	**156**	209,203	1.182%	**2,473**
	Prod	9,033	1.147%	104	175,952	1.147%	2,018
	Tran	1,511	1.444%	22	29,422	1.444%	425
	Dist	3,830	0.790%	30	3,830	0.790%	30
PI 09	Adj 13	1,013	1.213%	**12**	19,725	1.213%	**239**
Riv 09 to 10	Adj 14	4,379	1.305%	**57**	85,299	1.305%	**1,113**
Total Adjustment		46,108		**520**	745,664		**8,935**

Tax Depreciation + Tax Deduction

Grandparent or Parent Work Order	Description	Functional Use	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09		2009 12-Mo Total
10RIV4001	Other-Riverside - MERP-RIV	Other Production	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591		14,767,087
		Subtotals														
		Production	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	-	14,767,087
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	-	14,767,087
8.01920%	General allocated to PTD using TRAC	Production	$1,230,591	$1,230,591	$1,230,591	$1,230,591	$1,230,591	$1,230,591	$1,230,591	$1,230,591	$1,230,591	$1,230,591	$1,230,591	$1,230,591	$0	$14,767,087
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	1,230,591	-	14,767,087
5.134%	Demand Allocator	Production	$63,179	$63,179	$63,179	$63,179	$63,179	$63,179	$63,179	$63,179	$63,179	$63,179	$63,179	$63,179	$0	$758,142
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	63,179	63,179	63,179	63,179	63,179	63,179	63,179	63,179	63,179	63,179	63,179	63,179	-	758,142

Interchange %	84.4224%		
2009 Adjustments			
Mn Co	Prod		$12,486,730
	Tran		$0
	Dist		$0
SD Adj	Prod		$640,042
	Tran		$0
	Dist		$0
	Total		$640,042

D1-28-29

Tax Depreciation + Tax Deduction

Grandparent or Parent Work Order	Description	Functional Use	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10		2010 12-Mo Total
10RIV4001	Other-Riverside - MERP-RIV	Other Production	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900		24,178,795
		Subtotals														
		Production	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	-	24,178,795
		Transmission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Distribution	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	-	24,178,795
6.01920%	General allocated to PTD using TRAC	Production	$2,014,900	$2,014,900	$2,014,900	$2,014,900	$2,014,900	$2,014,900	$2,014,900	$2,014,900	$2,014,900	$2,014,900	$2,014,900	$2,014,900	$0	$24,178,795
6.67680%	Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
87.30400%		Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Company	Total	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	2,014,900	-	24,178,795
5.134%	Demand Allocator	Production	$103,445	$103,445	$103,445	$103,445	$103,445	$103,445	$103,445	$103,445	$103,445	$103,445	$103,445	$103,445	$0	$1,241,339
5.134%	Demand Allocator	Transmission	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
100.000%	Direct Assigned	Distribution	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	South Dakota Jurisdiction	Total	103,445	103,445	103,445	103,445	103,445	103,445	103,445	103,445	103,445	103,445	103,445	103,445	-	1,241,339

Interchange %	84.4224%		
2010 Adjustments			
Mn Co		Prod	$7,945,589
		Tran	$0
		Dist	$0
SD Adj		Prod	$407,927
		Tran	$0
		Dist	$0
		Total	$407,927

PE 28-2r

Prairie Island Depreciation RL Adjustment		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.2		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY	(7,624)	(7,624)	(7,624)	(7,624)													(391)			
Depreciation Reserve	EOY	(7,624)	(7,624)	(7,624)	(7,624)													(391)			
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY	3,112	3,112	3,112	3,112													160			
Accumulated Deferred Taxes	EOY	3,112	3,112	3,112	3,112													160			
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Statement of Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Depreciation	Annual	(15,477)	(15,477)	(15,477)	(15,477)													(795)			
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual	6,318	6,318	6,318	6,318													324			
Payroll & other	Annual																				
Total Taxes:	Annual	6,318	6,318	6,318	6,318	0	0	0	0	0	0	0	0	0	0	0	0	324	0	0	0
AFUDC	Annual																				
Juris Income Tax																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					

DE 09-1

Northern States Power Company, a Minnesota corporation
Electric Utility - State of South Dakota
Calculation of Depreciation Expense

Docket No. EL09-____
Prairie Island Depreciation RL Adjustment

Prairie Island (+3 Year Life Extension)	Current	Proposed	Total Company Difference	Interchange Demand Percent	NSP-MN Co Difference	Deferred Tax Expense 0.408481	Monthly Reserve Balance	Monthly Accum Deferred Balance	South Dakota Demand Percent	South Dakota Jurisdiction Difference	Deferred Tax Expense 0.408200	Monthly Reserve Balance	Monthly Accum Deferred Balance
Plant													
January	4,142,482.19	2,806,197.61	(1,336,284.58)	84.4224%	(1,128,123.51)	460,506.79	(1,128,123.51)	460,506.79	5.1340%	(57,917.86)	23,642.42	(57,917.86)	23,642.42
February	4,171,754.30	2,826,027.11	(1,345,727.19)	84.4224%	(1,136,095.19)	463,760.87	(2,264,218.71)	924,267.66	5.1340%	(58,327.13)	23,809.48	(116,244.99)	47,451.90
March	4,207,034.46	2,849,926.57	(1,357,107.89)	84.4224%	(1,145,703.05)	467,682.86	(3,409,921.76)	1,391,950.52	5.1340%	(58,820.39)	24,010.84	(175,065.38)	71,462.74
April	4,294,982.84	2,909,504.50	(1,385,478.34)	84.4224%	(1,169,654.06)	477,459.81	(4,579,575.82)	1,869,410.33	5.1340%	(60,050.04)	24,512.79	(235,115.42)	95,975.53
May	4,389,533.05	2,973,554.65	(1,415,978.40)	84.4224%	(1,195,402.95)	487,970.86	(5,774,978.77)	2,357,380.98	5.1340%	(61,371.99)	25,052.41	(296,487.41)	121,027.94
June	4,395,073.70	2,977,307.99	(1,417,765.71)	84.4224%	(1,196,911.84)	488,586.59	(6,971,890.61)	2,845,967.58	5.1340%	(61,449.45)	25,084.04	(357,936.86)	146,111.98
July	4,403,760.84	2,983,192.83	(1,420,568.01)	84.4224%	(1,199,277.61)	489,552.32	(8,171,168.22)	3,335,519.89	5.1340%	(61,570.91)	25,133.62	(419,507.78)	171,245.59
August	4,412,530.73	2,989,133.72	(1,423,397.01)	84.4224%	(1,201,665.92)	490,527.24	(9,372,834.14)	3,826,047.13	5.1340%	(61,693.53)	25,183.67	(481,201.30)	196,428.26
September	4,415,119.88	2,990,887.66	(1,424,232.22)	84.4224%	(1,202,371.02)	490,815.07	(10,575,205.16)	4,316,862.20	5.1340%	(61,729.73)	25,198.45	(542,931.03)	221,627.71
October	4,389,167.70	2,973,307.15	(1,415,860.55)	84.4224%	(1,195,303.46)	487,930.04	(11,770,508.61)	4,804,792.24	5.1340%	(61,366.88)	25,050.33	(604,297.91)	246,678.03
November	4,500,777.38	3,048,913.71	(1,451,863.67)	84.4224%	(1,225,698.16)	500,337.34	(12,996,206.77)	5,305,129.58	5.1340%	(62,927.34)	25,687.32	(667,225.26)	272,365.35
December	4,691,574.33	3,178,163.26	(1,513,411.07)	84.4224%	(1,277,657.95)	521,547.64	(14,273,864.72)	5,826,677.22	5.1340%	(65,594.96)	26,776.26	(732,820.21)	299,141.61
Total	52,413,791.40	35,506,116.75	(16,907,674.65)		(14,273,864.72)	5,826,677.22	(7,022,192.06)	2,866,500.93		(732,820.21)	299,141.61	(360,519.34)	147,166.16
Interim Storage													
January	367,976.91	249,274.68	(118,702.23)	84.4224%	(100,211.27)	40,906.84	(100,211.27)	40,906.84	5.1340%	(5,144.85)	2,100.16	(5,144.85)	2,100.16
February	367,978.40	249,275.69	(118,702.71)	84.4224%	(100,211.68)	40,907.01	(200,422.95)	81,813.85	5.1340%	(5,144.87)	2,100.17	(10,289.71)	4,200.32
March	368,028.58	249,309.68	(118,718.90)	84.4224%	(100,225.34)	40,912.59	(300,648.29)	122,726.44	5.1340%	(5,145.57)	2,100.45	(15,435.28)	6,300.78
April	368,028.58	249,309.68	(118,718.90)	84.4224%	(100,225.34)	40,912.59	(400,873.63)	163,639.02	5.1340%	(5,145.57)	2,100.45	(20,580.85)	8,401.23
May	368,028.59	249,309.69	(118,718.90)	84.4224%	(100,225.34)	40,912.59	(501,098.98)	204,551.61	5.1340%	(5,145.57)	2,100.45	(25,726.42)	10,501.68
June	368,028.58	249,309.68	(118,718.90)	84.4224%	(100,225.34)	40,912.59	(601,324.32)	245,464.19	5.1340%	(5,145.57)	2,100.45	(30,871.99)	12,602.13
July	368,028.58	249,309.68	(118,718.90)	84.4224%	(100,225.34)	40,912.59	(701,549.66)	286,376.78	5.1340%	(5,145.57)	2,100.45	(36,017.56)	14,702.58
August	368,028.58	249,309.68	(118,718.90)	84.4224%	(100,225.34)	40,912.59	(801,775.00)	327,289.37	5.1340%	(5,145.57)	2,100.45	(41,163.13)	16,803.04
September	368,028.59	249,309.69	(118,718.90)	84.4224%	(100,225.34)	40,912.59	(902,000.35)	368,201.96	5.1340%	(5,145.57)	2,100.45	(46,308.70)	18,903.49
October	368,028.59	249,309.69	(118,718.90)	84.4224%	(100,225.34)	40,912.59	(1,002,225.69)	409,114.54	5.1340%	(5,145.57)	2,100.45	(51,454.27)	21,003.94
November	368,028.58	249,309.68	(118,718.90)	84.4224%	(100,225.34)	40,912.59	(1,102,451.03)	450,027.13	5.1340%	(5,145.57)	2,100.45	(56,599.84)	23,104.39
December	368,028.58	249,309.68	(118,718.90)	84.4224%	(100,225.34)	40,912.59	(1,202,676.37)	490,939.71	5.1340%	(5,145.57)	2,100.45	(61,745.41)	25,204.84
Total	4,416,241.14	2,991,647.22	(1,424,593.92)		(1,202,676.37)	490,939.71	(601,327.50)	245,465.49		(61,745.41)	25,204.84	(30,872.15)	12,602.20
							13 Mo Av	13 Mo Av				13 Mo Av	13 Mo Av
PI+3 Total	56,830,032.54	38,497,763.98	(18,332,268.56)		(15,476,541.09)	6,317,616.93	(7,623,519.56)	3,111,966.43		(794,565.62)	324,346.45	(391,391.49)	159,768.36

DE09-2

EOL Nuclear Fuel PI+3 Adjustment

Template V1.2

	Period	Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
		MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY	1,511	1,511	1,511	1,511													78			
Depreciation Reserve	EOY	1,511	1,511	1,511	1,511													78			
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY	(617)	(617)	(617)	(617)													(32)			
Accumulated Deferred Taxes	EOY	(617)	(617)	(617)	(617)													(32)			
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Statement of Income																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual	3,023	3,023	3,023	3,023													155			
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	3,023	3,023	3,023	3,023	0	0	0	0	0	0	0	0	0	0	0	0	155	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual	(1,234)	(1,234)	(1,234)	(1,234)													(63)			
Payroll & other	Annual																				
Total Taxes:	Annual	(1,234)	(1,234)	(1,234)	(1,234)	0	0	0	0	0	0	0	0	0	0	0	0	(63)	0	0	0
AFUDC	Annual																				
Juris Income Tax																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual	3,023	3,023	3,023	3,023													155			
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	3,023	3,023	3,023	3,023	0	0	0	0	0	0	0	0	0	0	0	0	155	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Northern States Power Company, a Minnesota corporation
Electric Utility - State of South Dakota
Calculation of Depreciation Expense

Docket No. EL09-____
Prairie Island Depreciation RL Adjustment
Page 1 of 1

Prairie Island (+3 Year Life Extension)	Current	Proposed	Total Company Difference	Interchange Demand Percent	NSP-MN Co Difference	Deferred Tax Expense 0.406481	Monthly Reserve Balance	Monthly Accum Deferred Balance	South Dakota Demand Percent	South Dakota Jurisdiction Difference	Deferred Tax Expense 0.406208	Monthly Reserve Balance	Monthly Accum Deferred Balance
Monticello													
January	35,963.00	113,830.00	77,867.00	84.4224%	65,737.19	(26,834.32)	65,737.19	(26,834.32)	5.1340%	3,374.95	(1,377.67)	3,374.95	(1,377.67)
February	35,963.00	113,830.00	77,867.00	84.4224%	65,737.19	(26,834.32)	131,474.38	(53,668.63)	5.1340%	3,374.95	(1,377.67)	6,749.89	(2,755.35)
March	35,963.00	113,830.00	77,867.00	84.4224%	65,737.19	(26,834.32)	197,211.57	(80,502.95)	5.1340%	3,374.95	(1,377.67)	10,124.84	(4,133.02)
April	35,963.00	113,830.00	77,867.00	84.4224%	65,737.19	(26,834.32)	262,948.76	(107,337.26)	5.1340%	3,374.95	(1,377.67)	13,499.79	(5,510.70)
May	35,963.00	113,830.00	77,867.00	84.4224%	65,737.19	(26,834.32)	328,685.95	(134,171.58)	5.1340%	3,374.95	(1,377.67)	16,874.74	(6,888.37)
June	35,963.00	113,830.00	77,867.00	84.4224%	65,737.19	(26,834.32)	394,423.14	(161,005.89)	5.1340%	3,374.95	(1,377.67)	20,249.68	(8,266.04)
July	35,963.00	113,830.00	77,867.00	84.4224%	65,737.19	(26,834.32)	460,160.33	(187,840.21)	5.1340%	3,374.95	(1,377.67)	23,624.63	(9,643.72)
August	35,963.00	113,830.00	77,867.00	84.4224%	65,737.19	(26,834.32)	525,897.52	(214,674.52)	5.1340%	3,374.95	(1,377.67)	26,999.58	(11,021.39)
September	35,963.00	113,830.00	77,867.00	84.4224%	65,737.19	(26,834.32)	591,634.71	(241,508.84)	5.1340%	3,374.95	(1,377.67)	30,374.53	(12,399.06)
October	35,963.00	113,830.00	77,867.00	84.4224%	65,737.19	(26,834.32)	657,371.90	(268,343.15)	5.1340%	3,374.95	(1,377.67)	33,749.47	(13,776.74)
November	35,963.00	113,830.00	77,867.00	84.4224%	65,737.19	(26,834.32)	723,109.09	(295,177.47)	5.1340%	3,374.95	(1,377.67)	37,124.42	(15,154.41)
December	35,963.00	113,830.00	77,867.00	84.4224%	65,737.19	(26,834.32)	788,846.28	(322,011.79)	5.1340%	3,374.95	(1,377.67)	40,499.37	(16,532.09)
Total	431,556.00	1,365,960.00	934,404.00		788,846.28	(322,011.79)	394,423.14	(161,005.89)		40,499.37	(16,532.09)	20,249.68	(8,266.04)
Prairie Island													
January	60,406.00	280,929.00	220,523.00	84.4224%	186,170.81	(75,996.04)	186,170.81	(75,996.04)	5.1340%	9,558.01	(3,901.64)	9,558.01	(3,901.64)
February	60,406.00	280,929.00	220,523.00	84.4224%	186,170.81	(75,996.04)	372,341.62	(151,992.08)	5.1340%	9,558.01	(3,901.64)	19,116.02	(7,803.27)
March	60,406.00	280,929.00	220,523.00	84.4224%	186,170.81	(75,996.04)	558,512.43	(227,988.12)	5.1340%	9,558.01	(3,901.64)	28,674.03	(11,704.91)
April	60,406.00	280,929.00	220,523.00	84.4224%	186,170.81	(75,996.04)	744,683.24	(303,984.17)	5.1340%	9,558.01	(3,901.64)	38,232.04	(15,606.55)
May	60,406.00	280,929.00	220,523.00	84.4224%	186,170.81	(75,996.04)	930,854.05	(379,980.21)	5.1340%	9,558.01	(3,901.64)	47,790.05	(19,508.18)
June	60,406.00	280,929.00	220,523.00	84.4224%	186,170.81	(75,996.04)	1,117,024.85	(455,976.25)	5.1340%	9,558.01	(3,901.64)	57,348.06	(23,409.82)
July	60,406.00	280,929.00	220,523.00	84.4224%	186,170.81	(75,996.04)	1,303,195.66	(531,972.29)	5.1340%	9,558.01	(3,901.64)	66,906.07	(27,311.46)
August	60,406.00	280,929.00	220,523.00	84.4224%	186,170.81	(75,996.04)	1,489,366.47	(607,968.33)	5.1340%	9,558.01	(3,901.64)	76,464.07	(31,213.09)
September	60,406.00	280,929.00	220,523.00	84.4224%	186,170.81	(75,996.04)	1,675,537.28	(683,964.37)	5.1340%	9,558.01	(3,901.64)	86,022.08	(35,114.73)
October	60,406.00	280,929.00	220,523.00	84.4224%	186,170.81	(75,996.04)	1,861,708.09	(759,960.41)	5.1340%	9,558.01	(3,901.64)	95,580.09	(39,016.37)
November	60,406.00	280,929.00	220,523.00	84.4224%	186,170.81	(75,996.04)	2,047,878.90	(835,956.45)	5.1340%	9,558.01	(3,901.64)	105,138.10	(42,918.00)
December	60,406.00	280,929.00	220,523.00	84.4224%	186,170.81	(75,996.04)	2,234,049.71	(911,952.50)	5.1340%	9,558.01	(3,901.64)	114,696.11	(46,819.64)
Total	724,872.00	3,371,148.00	2,646,276.00		2,234,049.71	(911,952.50)	1,117,024.85	(455,976.25)		114,696.11	(46,819.64)	57,348.06	(23,409.82)
							13 Mo Av	13 Mo Av				13 Mo Av	13 Mo Av
EOL Nuclear Fuel Total	1,156,428.00	4,737,108.00	3,580,680.00		3,022,895.99	(1,233,964.28)	1,511,448.00	(616,982.14)		155,195.48	(63,351.73)	77,597.74	(31,675.86)

PP 30-2

PF30-3

Xcel Energy
Electric Utility - All Jurisdictions
ıd of Life Nuclear Fuel Accrual
ıary - December, 2009

Schedule H.1
(Proposed)
(Monticello Life Extension & Prairie Island + 3 Years)

ANNUAL ACCRUAL

Generating Plant	Sinking Fund Rate	Remaining Life 1/1/09	Amount to Recover	Amount Recovered	Annual Accrual
	(1)	(2)	(3)	(4)	(5)
Monticello	7.42%	21.75	86,483,844	17,568,648	1,365,960
Prairie Island	7.42%	8.30	55,410,917	18,547,872	3,371,148
			141,894,761	36,116,520	4,737,108

INPUT DATA

Tax Rate 41.37% (a)

Rate of Return - Internal

	Percent	Cost	Weight	
Short-Term	2.76	4.71	0.13	
Long-Term	45.57	7.08	3.23	
Total Debt	48.33		3.36	(c)
Preferred	0.00	0.00	0.00	
Common	51.67	10.54	5.45	
Total	100.00		8.81	(d)

After-Tax Rate 7.42% (e)

NOTES

Input Data

(e) = (d) - [(c) x (a)]
(2) = Remaining life based on E,G002/D-08-189
(3) = Final Core Analysis from 2008 filing

Annual Accrual

(5) = {[(3) - (4)] x (1)} / {[(1 + (1)) ^ (2)] -1}

Set of Books Company Depr Summary2 Depr Group	Beginning Reserve	Provision	Retirements	Cost of Removal	Salvage and Other Credits	Transfers and Adjustments	Loss / (Gain)	Ending Reserve
1-Financial								
NSP-Minnesota								
Electric Production								
MN13-120300-Reactor Eq-Monti	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120300-Reactor Eq-Monti-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120300-Reactor Eq-PI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120300-Reactor Eq-PI-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120400-Turbogentr-Monti	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120400-Turbogentr-Monti-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120400-Turbogentr-PI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120400-Turbogentr-PI-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120500-NF-Amort-Monti-AFUDC	$4,277,730.87	$406,138.91	$0.00	$0.00	$0.00	$0.00	$0.00	$4,683,869.78
MN13-120500-NF-Amort-Monti-AFUDC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120500-NF-Amort-Monti-DOE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120500-NF-Amort-Monti-DOE-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120500-NF-Amort-Monti-Mat.-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120500-NF-Amort-Monti-Materia	$341,098,406.70	$20,995,214.96	$0.00	$0.00	$0.00	$0.00	$0.00	$362,093,621.66
MN13-120500-NF-Amort-PI 1-AFUDC	$7,452,148.35	$786,762.86	$0.00	$0.00	$0.00	$0.00	$0.00	$8,238,911.21
MN13-120500-NF-Amort-PI 1-AFUDC-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120500-NF-Amort-PI 1-DOE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120500-NF-Amort-PI 1-DOE-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120500-NF-Amort-PI 1-Mat.-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120500-NF-Amort-PI 1-Material	$453,415,459.74	$20,936,620.45	$0.00	$0.00	$0.00	$0.00	$0.00	$474,352,080.19
MN13-120500-NF-Amort-PI 2-AFUDC	$9,006,501.51	$771,882.26	$0.00	$0.00	$0.00	$0.00	$0.00	$9,778,383.77
MN13-120500-NF-Amort-PI 2-AFUDC-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120500-NF-Amort-PI 2-DOE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120500-NF-Amort-PI 2-DOE-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120500-NF-Amort-PI 2-Mat.-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120500-NF-Amort-PI 2-Material	$441,159,255.00	$19,149,999.26	$0.00	$0.00	$0.00	$0.00	$0.00	$460,309,254.26
MN13-120501-NF-EOL-Monti	$17,137,092.00	$431,556.00	$0.00	$0.00	$0.00	$0.00	$0.00	* $17,568,648.00 *
MN13-120501-NF-EOL-Monti-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MN13-120501-NF-EOL-PI	$17,823,000.00	$724,872.00	$0.00	$0.00	$0.00	$0.00	$0.00	* $18,547,872.00 *
MN13-120501-NF-EOL-PI-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Depr Summ2 Subtotal:	$4,083,685,510.52	$221,161,910.51	($61,711,948.60)	($9,798,414.43)	$2,573,890.82	($1,774,251.28)	$0.00	$4,234,136,697.54

PF30-4

Enter Optional Workpaper Title in this Cell

Template V1.2

	Period	Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
		Production				Transmission				Distribution											
		MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Operating Expenses:																					
Fuel & Purchased Energy	Annual																				
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Depreciation	Annual	109	109	109	109													109			
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					

PF31-2

0

Schedule G.2

Xcel Energy

Nuclear Decommissioning Accrual

Electric Utility - State of South Dakota

January - December 2009

Proposed

Levelized (Life Extension-Monticello only, beginning of year payment, mid year interest)

ANNUAL ACCRUAL SUMMARY

	Remaining Life (yrs)	Earnings Rate	Present Value to Decommission	Recovered Through 1/1/09 (Est.)	Decommissioning Accrual	
	(9)	(10)	(5)	(11)	(12)	
EXTERNAL FUND						
Monticello	21.75	6.30%	$52,143,359	$15,325,499	**$0**	
Prairie Island Unit 1	7.80	6.30%	933,111	13,127,913	**1,067,517**	
Prairie Island Unit 2	8.80	6.30%	1,362,282	14,377,941	**957,482**	
						2008 Actual Adjustment
TOTAL DECOMMISSIONING ACCRUAL			**$54,438,753**	**$42,831,353**	**$2,024,999**	**$1,916,000** **$108,999**

INPUT DATA

Escalation Rate	2.89%	(a)
Jurisdictional Factor	4.4874%	(b)
IRS Tax Qualified Percent	100.00%	(c)
External Percent	100.00%	(d)

NOTES

Input Data

(a) = Inflation rate from current filing documentation
(b) = South Dakota jurisdictional percent from last electric rate case
(c) = IRS qualifying percent based upon 2005 Energy Policy Act
(d) = Recommended external funding

Amount to Recover

(1) = Current cost estimate by year from TLG Cost Study, 2008.
(2) = Jurisdictional Nominal Cost = (1) x (c)
(3) = Future Value of jurisdictional nominal cost
(4) = Discount factor based upon the applicable earnings rate for present value calculation
(5) = Present value to decommission at the start of 2009

Decommissioning Accrual

(9) = Remaining life based on E,G002/D-08-189
(10) = Fund earnings rate
(11) = Fund balances to date
(12) = Annuity or decommissioning accrual

F:\Revenue Analysis\Annual\08Actual\2008 TY South Dakota Rate Case\COSS and WorkPapers\[Schedule G 1-4 DCM Accruals_2009 (MNT60 PI40+3) SD_final.xls]2009 SD Retail Summary

PF31-3

Schedule G.1
Page 1 of 1

Xcel Energy
Nuclear Decommissioning Accrual
Electric Utility - State of South Dakota
January - December 2009

PRESENT TO PROPOSED ACCRUAL COMPARISON

	Present	Proposed	Difference
EXTERNAL FUND			
Monticello (MN60)	$441,576	0	($441,576)
Prairie Island Unit 1 (PI40+3)	661,452	1,067,517	406,065
Prairie Island Unit 2 (PI40+3)	812,592	957,482	144,890
TOTAL	$1,915,620	$2,024,999	$109,379

Northe es Power Company (Mn)
Electric y - Minnesota Company
Business Segment Summary
2008 Pro Forma
(Dollars in Thousands)

Minnesota Company Income Tax Summary

		Mn Company Electric	Production	Transmission	Distribution	Residual
	Income Before Taxes					
1	Total Operating Revenues	3,651,290	2,708,260	348,914	594,116	0
2	less: Total Operating Expenses	(2,686,144)	(2,210,210)	(177,376)	(298,558)	0
3	Book Depreciation & Amortization	(394,060)	(239,785)	(45,346)	(108,929)	0
4	Taxes (Other Than Current Income)	(248,236)	(139,678)	(54,102)	(54,456)	0
5	**Total Before Tax Book Income**	**322,850**	**118,587**	**72,090**	**132,173**	**0**
	Tax Additions					
6	Book Depreciation	381,954	224,459	48,598	108,897	0
7	Deferred Income Taxes & ITC	114,362	75,479	31,008	7,875	0
8	Nuclear Fuel Book Burn	79,775	79,775	0	0	0
9	Nuclear Fuel Disposal	43,739	43,739	0	0	0
10	Avoided Tax Interest	52,295	43,193	7,716	1,386	0
	Open Item 1	57	57	0	0	0
	Open Item 2	(9)	(9)	0	0	0
	Open Item 3	(3)	0	(3)	0	0
	Open Item 4	(6)	0	0	(6)	0
	Open Item 5	0	0	0	0	0
11	Other Tax Additions	0	0	0	0	0
12	**Total Tax Additions**	**672,164**	**466,693**	**87,319**	**118,152**	**0**
	Tax Deductions					
13	Tax Depreciation & Removal Expense	840,635	557,448	126,747	156,440	0
14	Debt Interest Expense	163,646	87,739	29,636	46,268	3
15	Manufacture Production Deduction	0	0	0	0	0
16	Meals, Entertainment, and FAS 106	2,093	1,301	126	666	0
	Open Item 2	0	0	0	0	0
	Open Item 3	0	0	0	0	0
17	Other Tax/Book Timing Differences	(24,075)	(4,193)	2,741	(22,623)	0
18	Net Preferred Stock Deduction	0	0	0	0	0
19	**Total Tax Deductions**	**982,299**	**642,295**	**159,250**	**180,751**	**3**
20	**State Taxable Income**	**12,715**	**(57,016)**	**160**	**69,574**	**(3)**
21	State Income Tax Rate	9.00%	9.00%	9.00%	9.00%	9.00%
22	State Taxes before Credits	1,144	(5,130)	14	6,260	(0)
23	State Credit	593	593	0	0	0
24	**Total State Income Taxes**	**551**	**(5,723)**	**14**	**6,260**	**(0)**
25	**Federal Taxable Income**	**12,164**	**(51,293)**	**145**	**63,314**	**(3)**
26	Federal Income Tax Rate	35.00%	35.00%	35.00%	35.00%	35.00%
27	Federal Tax before Credits	4,257	(17,953)	51	22,160	(1)
28	Federal Tax Credit	9,708	9,708	0	0	0
29	**Total Federal Income Taxes**	**(5,451)**	**(27,661)**	**51**	**22,160**	**(1)**
30	**Total Federal & State Income Taxes**	(4,900)	(33,383)	65	28,420	(1)

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Xcel Energy
Manufacture Production Deduction
2008 Pro Forma

Demand % 5.1340%

	Total Company	SD Jurisdiction
Production Federal Taxable Income	(51,293)	(2,633)
Qualifying Percent	6.00%	6.00%
Qualifying Federal Deduction	-	-
X Deduction Conversion Ratio = (Federal/ Composite State & Federal) Total Company (.35/.4082) SD Jurisdiction (.35/.35)	0.8574	1.0000
Manufacture Production Deduction	-	-

PF 32-2

Northe es Power Company (Mn)
Electric y - Minnesota Company
Business Segment Summary
2008 Actual/Baseline
(Dollars in Thousands)

Minnesota Company Income Tax Summary

		Mn Company Electric	Production	Transmission	Distribution	Residual
	Income Before Taxes					
1	Total Operating Revenues	3,650,601	2,694,684	339,436	616,480	0
2	less: Total Operating Expenses	(2,623,354)	(2,164,564)	(167,320)	(291,470)	0
3	Book Depreciation & Amortization	(375,852)	(224,873)	(43,045)	(107,934)	0
4	Taxes (Other Than Current Income)	(236,700)	(127,175)	(53,965)	(55,560)	0
5	**Total Before Tax Book Income**	**414,695**	**178,073**	**75,106**	**161,516**	**0**
	Tax Additions					
6	Book Depreciation	364,094	209,850	46,310	107,934	0
7	Deferred Income Taxes & ITC	113,218	71,445	32,329	9,444	0
8	Nuclear Fuel Book Burn	76,752	76,752	0	0	0
9	Nuclear Fuel Disposal	13,174	13,174	0	0	0
10	Avoided Tax Interest	43,578	37,891	4,293	1,394	0
	Open Item 1	0	0	0	0	0
	Open Item 2	(9)	(9)	0	0	0
	Open Item 3	(3)	0	(3)	0	0
	Open Item 4	(6)	0	0	(6)	0
	Open Item 5	0	0	0	0	0
11	Other Tax Additions	0	0	0	0	0
12	**Total Tax Additions**	**610,798**	**409,103**	**82,929**	**118,766**	**0**
	Tax Deductions					
13	Tax Depreciation & Removal Expense	783,849	498,258	125,907	159,684	0
14	Debt Interest Expense	141,308	68,602	27,284	45,419	4
15	Manufacture Production Deduction	0	0	0	0	0
16	Meals, Entertainment, and FAS 106	2,093	1,301	126	666	0
	Open Item 2	0	0	0	0	0
	Open Item 3	0	0	0	0	0
17	Other Tax/Book Timing Differences	(25,370)	(4,998)	2,663	(23,035)	0
18	Net Preferred Stock Deduction	0	0	0	0	0
19	**Total Tax Deductions**	**901,880**	**563,163**	**155,980**	**182,734**	**4**
20	**State Taxable Income**	**123,613**	**24,013**	**2,056**	**97,549**	**(4)**
21	State Income Tax Rate	9.00%	9.00%	9.00%	9.00%	9.00%
22	State Taxes before Credits	11,122	2,160	185	8,777	(0)
23	State Credit	593	593	0	0	0
24	**Total State Income Taxes**	**10,529**	**1,567**	**185**	**8,777**	**(0)**
25	**Federal Taxable Income**	**113,084**	**22,445**	**1,871**	**88,772**	**(4)**
26	Federal Income Tax Rate	35.00%	35.00%	35.00%	35.00%	35.00%
27	Federal Tax before Credits	39,579	7,856	655	31,070	(1)
28	Federal Tax Credit	3,697	3,697	0	0	0
29	**Total Federal Income Taxes**	**35,882**	**4,159**	**655**	**31,070**	**(1)**
30	**Total Federal & State Income Taxes**	46,411	5,726	840	39,847	(2)

PF 32-3

Xcel Energy
Manufacture Production Deduction
2008 Actual/Baseline

			Demand %	5.1340%
	Total Company	SD Jurisdiction		
Production Federal Taxable Income	22,445	1,152		
Qualifying Percent	6.00%	6.00%		
Qualifying Federal Deduction	1,347	69		
X Deduction Conversion Ratio = (Federal/ Composite State & Federal) Total Company (.35/.4082) SD Jurisdiction (.35/.35)	0.8574	1.0000		
Manufacture Production Deduction	1,155	69		

PF 32-4

MISO Sched 24 Adj for FCA		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.2		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Income Statement																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual			1														1			
Power Production	Annual			(56)														(56)			
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	0	0	(55)	0	0	0	0	0	0	0	0	0	0	0	0	0	(55)	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Items																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

South Dakota Rate Case Adjustment
MISO Schedule 24 Adjustment
Object Account 632150

Line	Subsid		Annual	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08
	1170	Day Ahead Schedule 24 Allocation	1,074,479	97,007	93,528	93,370	92,173	88,848	87,747	97,132	87,075	81,162	81,355	82,883	92,199
	2210	Real Time Schedule 24 Allocation	213,865	5,865	6,299	8,671	6,181	8,539	5,909	6,524	138,805	6,144	5,706	6,574	8,648
1		Total Allocated on Demand	1,288,344												
2		Portion to Mn Co (Line 1 x Line 7)	1,083,792												
	9620	Day Ahead Schedule 24 Allocation	(23,435)	(2,320)	(2,353)	(1,982)	(3,120)	(5,106)	(1,228)	(332)	(1,507)	(210)	(334)	(2,402)	(2,540)
	9630	Real Time Schedule 24 Allocation	(6,777)	(484)	(429)	(646)	(544)	(745)	(357)	(290)	(271)	(245)	3	(1,498)	(1,269)
3		Total Allocated on Energy	(30,212)												
4		Portion to Mn Co (Line 3 x Line 7)	(25,415)												

Adjustment to Production					
Annual Sched 24 by Jurisdiction	Total	MN	ND	SD	Wholesale
(Line 2 x Line 5)	(1,083,792)	(939,992)	(61,402)	**(55,642)**	(26,757)

Adjustment to Purchased Energy					
Annual Sched 24 by Jurisdiction	Total	MN	ND	SD	Wholesale
(Line 4 x Line 6)	25,415	21,930	1,508	**1,345**	632

5	12 month CP Demand Allocator	100.0000%	86.7317%	5.6655%	5.1340%	2.4688%
6	12 month Energy Allocator	100.0000%	86.2876%	5.9346%	5.2928%	2.4850%
	36 mth Energy Allocator					
7	MN	84.12%				
	WI	15.88%				
		100.00%				

Note: Adjustment is being made to reflect recent SD order to recover Sched 24 costs in the FCA. Adjustment only applies to SD.

PF 33-2

PF 33 - 3

South Dakota Rate Case Adjustment
MISO Schedule 24 Adjustment
Object Account 632150

CFR FERC Cd AC22	Object Account Allocated.Posting Full Acct Desc	YE Fcst
555	632150.9620 DA Sch 24 Admin Alloc	(23,435)
555	632150.9630 RT Sch 24 Admin Alloc	(6,777)
575.7	632150.1170 DA Schedule 24 Allocation	1,074,479
575.7	632150.2210 RT Schedule 24 Allocation	213,865
		1,258,132

Enter Optional Workpaper Title in this Cell		Mn Co Electric												Mn Co Gas		Jur Electric				Jur Gas	
Template V1.2		Production				Transmission				Distribution											
	Period	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	SD	Whls	MN	ND	MN	ND	SD	Whls	MN	ND
Rate Base																					
Plant Investment	BOY																				
Plant Investment	EOY																				
Depreciation Reserve	BOY																				
Depreciation Reserve	EOY																				
C.W.I.P.	BOY																				
C.W.I.P.	EOY																				
Accumulated Deferred Taxes	BOY																				
Accumulated Deferred Taxes	EOY																				
Materials & Supplies	BOY																				
Materials & Supplies	EOY																				
Fuel Inventory	BOY																				
Fuel Inventory	EOY																				
Non-Plant Assets & Liab	BOY																				
Non-Plant Assets & Liab	EOY																				
Prepaids & Other	BOY																				
Prepaids & Other	EOY																				
Income Statement																					
Operating Expenses:																					
Fuel & Purchased Energy	Annual	(495)	(495)	(495)	(495)													(495)			
Power Production	Annual																				
Transmission	Annual																				
Distribution	Annual																				
Customer Accounting	Annual																				
Customer Service & Information	Annual																				
Sales, Econ Dvlp & Other	Annual																				
Administrative & General	Annual																				
Total Operating Expenses:	Annual	(495)	(495)	(495)	(495)	0	0	0	0	0	0	0	0	0	0	0	0	(495)	0	0	0
Depreciation	Annual																				
Amortization	Annual																				
Taxes:																					
Property	Annual																				
Gross Earnings Tax	Annual																				
Deferred Income Tax & ITC	Annual																				
Payroll & other	Annual																				
Total Taxes:	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AFUDC	Annual																				
Tax Reconciliation																					
Tax Additions:																					
Nuclear Fuel Burn (ex D&D)	Annual																				
Nuclear Outage Accounting	Annual																				
Avoided Tax Interest	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Book Additions	Annual																				
Total Tax Additions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Deductions:																					
Tax Depreciation & Removal	Annual																				
Manufacture Production Deduction	Annual																				
Open	Annual																				
Open	Annual																				
Open	Annual																				
Other Tax/Book Timing Differences	Annual																				
Total Tax Deductions	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tax Credits:																					
State R&E Credits																					
Other State Credits																					
Federal Production Tax Credit (PTC)																					
Other Federal Tax Credits																					

PE-34/a

Total Tax Credits	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
[redacted]																					
Fuel Expenses																					
Coal & Rail Transport	Annual																				
Gas for Generation	Annual																				
Oil	Annual																				
Nuclear & EOL	Annual																				
Nuclear Disposal	Annual																				
Total Fuel Expenses	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Purchased Power																					
Purchases	Annual																				
Interchange	Annual																				
Total Purchased Power	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Labor Related																					
Regular Payroll	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incentive Compensation	Annual																				
Pension & Benefits	Annual																				
Total Labor & Related	Annual																				
Taxes																					
State Sales Tax Customer Billings	Annual																				
Employer's Payroll Taxes	Annual																				
All Other Operating Expenses	Annual																				
Property Tax	Annual																				
Gross Earnings Tax	Annual																				
Federal Income Tax	Annual																				
State Income Tax	Annual																				
Total Taxes	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Retail Revenues																					
Actual Revenues	Annual																				
Total Retail Revenues	Annual	(495)	(495)	(495)	(495)														(495)		
Retail (Computer Billed)	Annual																				
Retail (Hand Billed)	Annual																				
Asset & Non-Asset Based Adj	Annual																				
Interdepartmental	Annual																				
Total Retail Related Revenues	Annual	(495)	(495)	(495)	(495)	0	0	0	0	0	0	0	0	0	0	0	0	(495)	0	0	0
Other Operating Revenues																					
Late Payment	Annual																				
Connect and Trouble Charges	Annual																				
CIP Incentive	Annual																				
Rentals	Annual																				
Interchange Production - Capacity	Annual																				
Interchange Production - Energy	Annual																				
Interchange Transmission - Capacity	Annual																				
Interchange Ag - Decomm	Annual																				
Sales for Resale - Non Asset	Annual																				
Sales for Resale - Asset	Annual																				
Sales for Resale - Mkt Whsle	Annual																				
Production Associated Revenues	Annual																				
MISO	Annual																				
Point to Point Firm	Annual																				
Services & Facilities	Annual																				
Ancillary	Annual																				
Distribution Associated Revenues	Annual																				
Other	Annual																				
JOA - Rev fr/to PSC	Annual																				
Total Other Operating Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PF 34-16

PF34-2

Northern States Power Company, a Minnesota corporation
Electric Utility
Year Ended December 31, 2008
Fuel Clause Lag Adjustment to Revenue and Expense

	SUM	WIN	ANN
	Total Revenue - Present		
AllRes	22,852	35,653	58,505
RES	21,969	33,446	55,415
RSH	883	2,206	3,090
SCI	24,601	40,794	65,395
LCI	8,393	13,030	21,423
LTG	319	740	1,059
OPA	1	2	2
Retail	56,166	90,217	**146,384**

	SUM	WIN	ANN
	Graybar Revenue		
	23,077	35,552	58,628
	25,185	40,547	65,732
	8,718	12,726	21,444
	327	745	1,072
	1	1	2
	57,307	89,571	**146,879**

Adjustment to Rev & Exp
-495

	Base Revenue - Present		
AllRes	18,683	28,618	47,301
RES	17,960	26,896	44,856
RSH	723	1,722	2,445
SCI	18,869	30,328	49,197
LCI	6,002	9,016	15,018
LTG	272	602	874
OPA	1	2	2
Retail	43,826	68,566	**112,392**

	Fuel - Present		
AllRes	4,169	7,035	11,204
RES	4,009	6,550	10,559
RSH	161	484	645
SCI	5,732	10,466	16,198
LCI	2,391	4,013	6,405
LTG	47	137	185
OPA	0	0	0
Retail	12,340	21,651	**33,991**

	GWH Sales		
AllRes	238,269	402,007	640,276
RES	229,079	374,347	603,426
RSH	9,190	27,660	36,850
SCI	327,586	598,095	925,681
LCI	136,666	229,363	366,029
LTG	2,712	7,844	10,556
OPA	0	0	0
Retail	705,233	1,237,309	**1,942,542**

	Graybar		
	238,269	402,007	640,276
	229,079	374,347	603,426
	9,190	27,660	36,850
	327,586	598,095	925,681
	136,666	229,363	366,029
	2,712	7,844	10,556
	0		
	705,233	1,237,309	**1,942,542**

Residential Regular
Residential Space Heating
Small C&I
Large C&I
Street Lighting
Other Sales to Public Authorities

PF34-3

Northern States Power Company, a Minnesota corporation
Electric Utility
Year Ended December 31, 2008

	SUM RevS	WIN RevW	ANN RevA	SUM Rev2S	WIN Rev2W	ANN Rev2A	Increase Amount	Increase Percent
	Total Revenue - Present			Total Revenue - Proposed				
AllRes	22,852	35,653	58,505					
RES	21,969	33,446	55,415					
RSH	883	2,206	3,090					
SCI	24,601	40,794	65,395					
LCI	8,393	13,030	21,423					
LTG	319	740	1,059					
OPA	1	2	2					
Retail	56,166	90,217	**146,384**					

	Base Revenue - Present			Revenue W/Out FCC		
AllRes	18,683	28,618	47,301	18,683	28,618	47,301
RES	17,960	26,896	44,856	17,960	26,896	44,856
RSH	723	1,722	2,445	723	1,722	2,445
SCI	18,869	30,328	49,197	18,869	30,328	49,197
LCI	6,002	9,016	15,018	6,002	9,016	15,018
LTG	272	602	874	272	602	874
OPA	1	2	2	1	2	2
Retail	43,826	68,566	**112,392**	43,826	68,566	112,392

	FCC - Present			FCC / KWH		
AllRes	4,169	7,035	11,204	17.498	17.498	17.498
RES	4,009	6,550	10,559	17.498	17.498	17.498
RSH	161	484	645	17.498	17.498	17.498
SCI	5,732	10,466	16,198	17.498	17.498	17.498
LCI	2,391	4,013	6,405	17.498	17.498	17.498
LTG	47	137	185	17.498	17.498	17.498
OPA	0	0	0			
Retail	12,340	21,651	**33,991**	17.498	17.498	17.498

	SmrR	WtrR	AnnR	SmrR	WtrR	AnnR		SmrR	WtrR	AnnR
	GWH Sales			GWH Sales				Bills		
AllRes	238,269	402,007	640,276	238,269	402,007	640,276	Res	280,541	559,865	840,406
RES	229,079	374,347	603,426	229,079	374,347	603,426	RES	269,520	537,807	807,327
RSH	9,190	27,660	36,850	9,190	27,660	36,850	RSH	11,021	22,058	33,079
SCI	327,586	598,095	925,681	327,586	598,095	925,681	SCI	40,626	80,836	121,462
LCI	136,666	229,363	366,029	136,666	229,363	366,029	LCI	85	156	241
LTG	2,712	7,844	10,556	2,712	7,844	10,556	LTG	613	1,242	1,855
OPA	0	0	0	0	0	0	OPA	0	0	0
Retail	705,233	1,237,309	1,942,542	705,233	1,237,309	1,942,542	Retail	321,865	642,099	963,965

PF34-4

Northern States Power Company, a Minnesota Corporation
Electric Utility - South Dakota
Test Year Ending December 31, 2008
REVENUE BY RATE CLASS

Docket No. E002/GR-08-1065
Exhibit No. _____(SVH-1)
Schedule 3
Page 1 of 1

	Summer		Winter		Annual		Increase	
	Present	Proposed	Present	Proposed	Present	Proposed	Amount	Percent
Total Revenues ($1,000's)								
Residential Regular	21,969		33,446		55,415			
Res Space Heating	883		2,206		3,090			
Total Residential	22,852		35,653		58,505			
Small Comm. & Ind.	24,601		40,794		65,395			
Large Comm. & Ind.	8,393		13,030		21,423			
Total Comm. & Ind.	32,994		53,824		86,817			
Street Lighting	319		740		1,059			
Public Authorities	1		2		2			
Total Retail	56,166		90,217		146,384			
Base Revenues ($1,000's)								
Residential Regular	17,960		26,896		44,856			
Res Space Heating	723		1,722		2,445			
Total Residential	18,683		28,618		47,301			
Small Comm. & Ind.	18,869		30,328		49,197			
Large Comm. & Ind.	6,002		9,016		15,018			
Total Comm. & Ind.	24,870		39,344		64,214			
Street Lighting	272		602		874			
Public Authorities	1		2		2			
Total Retail	43,826		68,566		112,392			
Fuel Adjustment Revenues ($1,000's)								
Retail	12,340		21,651		33,991			