

Line	Payee and FERC Account (a)	Purpose of Organization (b)	Total Company (c)	SD Electric Percentage (d)	South Dakota Electric (e)	South Dakota Electric Staff Adjusted (f)	Justification (g)
1	Account 921 Office supplies and expenses						
2	Boston College CCC	Provide professional development.	\$ 7,500.00	0.74%	\$ 55.47	\$ -	Shareholder benefits
3	Edison Electric Institute	Representing members interests and advocating equitable policies in legislative and regulatory arenas.	\$ 26,097.07	0.85%	\$ 221.83	\$ -	Invoice for USWAG, primary purpose is advocacy
4	Greater Des Moines Leadership Institute	Economic Development	\$ 75.00	0.74%	\$ 0.55	\$ -	Iowa Economic Development
5	Iowa Jobs for Americas Graduates	To preventing dropouts among young people.	\$ 10,000.00	0.57%	\$ 56.62	\$ -	No SD ratepayer benefit
6	Iowa State Sheriffs and Deputies Association Institute	Providing information and other instruction training	\$ 60.00	0.74%	\$ 0.44	\$ -	No SD ratepayer benefit
7	National Council of Architectural Registration Boards	Provides standards for licensure and credentialing of architects.	\$ 225.00	0.74%	\$ 1.66	\$ -	Lobbying
8	Phoenix Club	Promote business within the Club, and each other in the business community.	\$ 500.00	0.74%	\$ 3.70	\$ -	Incorrectly coded. Should be charged to Iowa, DR2-7
9	Rotary Club of Des Moines	Provide financial support for educational and charitable activities.	\$ 996.00	0.74%	\$ 7.37	\$ -	Donation
10	Taxpayers Association of Central Iowa	Provide research and education.	\$ 15,000.00	0.74%	\$ 110.94	\$ -	No SD ratepayer benefit
11	Utilities Telecommunications Council	Provide telecommunications systems support.	\$ 10,000.00	0.74%	\$ 73.96	\$ -	lobbying
12	Ankeny Area of Chamber of Commerce (employee reimbursement)	Economic Development	\$ 45.20	0.50%	\$ 0.23	\$ -	Iowa Economic Development
13	CFA Institute (employee reimbursement)	To lead the investment profession.	\$ 340.00	0.74%	\$ 2.51	\$ -	Shareholder benefits
14							
15	Account 925 Injuries and Damages						
16	Sertoma Noon Club of Sioux Falls (employee reimbursement)	Providing community service across Canada, Puerto Rico and the United States.	\$ 360.00	0.85%	\$ 3.06	\$ -	Donation
17							
18	Account 930.2 Miscellaneous General Expenses						
19	Alcester Area Chamber of Commerce	Economic Development	\$ 100.00	11.19%	\$ 11.19	\$ -	Economic development
20	South Dakota Chamber & Economic Development council	Economic Development	\$ 50.00	37.57%	\$ 18.79	\$ -	Economic development
21	South Dakota Electric Utility Companies	Representing members interests and advocating policies in legislative and regulatory arenas.	\$ 5,482.52	37.57%	\$ 2,059.84	\$ -	Lobbying and advocacy
22	Western Coal Traffic League	To advocate the interests of consumers of western coal.	\$ 50,000.00	0.85%	\$ 425.00	\$ -	Lobbying
23	Taxpayers Association of Central Iowa		\$ 60.00	74.00%	\$ 0.44	\$ -	No SD ratepayer benefit
24	Taxpayers Research Council		\$ 2,000.00	0.74%	\$ 14.79	\$ -	No SD ratepayer benefit
25			<u>\$ 128,890.79</u>		<u>\$ 3,068.40</u>	<u>\$ -</u>	
26							
27							
28	Staff's Adjustment to the Test Year					\$ (3,068.40)	

Sources:

Lines 1 through 13, columns a, b, c, d, and e: DR1-9
Lines 15 and 16, columns a, b, c, d, and e: DR1-9
Lines 18 through 22, columns a, b, c, d, and e: DR1-9
Lines 23 and 24, columns a, b, c, d, and e: DR4-10, Attachment 4-10
Line 25, column e: sum of column e, lines 1 through 24
Line 25, column f: sum of column f, lines 1 through 24
Line 28, column f: line 25, column f minus column e