

| <u>Line</u> | <u>Description</u> | <u>NSP-MN Electric</u> | <u>South Dakota Electric Share</u> |
|-------------|---|----------------------------|--|
| | (a) | (b) | (c) |
| | Associations Removed by Company-Direct Allocations | | |
| 1 | FERC Account 930.2 | | |
| 2 | Capital City Partnership | 22,950 | (1,341) |
| 3 | Central Minnesota Transportation Alliance | 551 | (32) |
| 4 | Forx Builders Association | 321 | (19) |
| 5 | Home Builders Association of Fargo | 323 | (19) |
| 6 | Meet Minneapolis Convention and Visitors Association | 273 | (16) |
| 7 | Minneapolis Downtown Council | 13,609 | (795) |
| 8 | Minnesota Shopping Center Association | 412 | (24) |
| 9 | Minot Association of Builders | 298 | (17) |
| 10 | Red Wing Downtown Main Street | 240 | (14) |
| 11 | Rotary Club of Winona | 157 | (9) |
| 12 | Sertoma | 89 | (5) |
| 13 | St. Cloud Downtown Council | 2,203 | (129) |
| 14 | Total | | <u>(2,420)</u> |
| | Staff Association Adjustments | | |
| 15 | American Legislative Exchange | 3,600 | (210) |
| 16 | Apartment Association Metro Denver (AAMD) | 204 | (12) |
| 17 | Art Directors Club of Denver | 44 | (3) |
| 18 | Boston College/Center for Corporate Citizenship | 3,595 | (210) |
| 19 | Colorado Nonprofit Association | 287 | (17) |
| 20 | Colorado Oil and Gas Association | 5,594 | (327) |
| 21 | Minnesota Council on Foundations | 5,213 | (305) |
| 22 | Minnesota Environmental Coalition | 4,590 | (268) |
| 23 | Minnesota Taxpayers Association | 19,634 | (1,148) |
| 24 | MN Community Action Partnership | 179 | (10) |
| 25 | MN CREW Network | 131 | (8) |
| 26 | National Association of Manufacturers | 11,528 | (674) |
| 27 | Sioux Falls Home Builders Association | 26 | (26) |
| 28 | Tree Line USA Award Dues to National Arbor Day Foundation | 69 | (4) |
| 29 | Twin Cities Corporate Volunteerism (Nonprofit Solutions) | 500 | (29) |
| 30 | Xcel Energy Kiwanis | 36 | (2) |
| 31 | Total | | <u>(3,253)</u> |
| 32 | Initial Company Proposed Adjustment | | (12,720) |
| 33 | Total Association Dues Disallowance (\$000's) | | <u>\$ (18)</u> |

SOURCES:

Column a, lines 2-29: DR 5-7, Attachment A
Column b, lines 2-13: DR 5-7, Attachment A
Column b, lines 15-30: DR 5-7, Attachment A
Column c, lines 2-13, 15-30: DR 5-7, Attachment A
Column c, line 14: Sum of Column c, lines 2-13
Column c, line 31: Sum of lines 15-30
Column c, line 32: W/P PF10-3
Column c, line 33: Sum of Column c lines 14, 31, and 32