

SOUTHERN CALIFORNIA EDISON COMPANY
(U338-E)

*****Amended May 12, 2017*****

2016 ANNUAL REPORT
PURSUANT TO GENERAL ORDER 77-M
&
EXECUTIVE COMPENSATION REPORT
PURSUANT TO D.04-07-022
(PART 1)

PUBLIC

SOUTHERN CALIFORNIA EDISON COMPANY'S
2016 ANNUAL REPORT PURSUANT TO GENERAL ORDER NO. 77-M
&
EXECUTIVE COMPENSATION REPORT PURSUANT TO D.04-07-022

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Provided below is an Internet link to publicly-available compensation documents filed with the Securities and Exchange Commission and an Internet link to publicly available compensation documents with the California Public Utilities Commission:

***** AMENDED MAY 12, 2017 ***: Compensation figures in Attachment A have been corrected to reflect that (i) some executives received reimbursements of up to \$400 under the company's preventive health account program for employees and (ii) two of the ten listed executives had restricted stock units vest in 2016.**

SEC FILINGS:

<https://www.edison.com/home/investors/sec-filings-financials.html>

CPUC OPEN PROCEEDINGS

<http://www3.sce.com/law/cpucproceedings.nsf/frmMainPage?ReadForm>

Section 1

SCE Dues, Donations, Subscriptions, and Contributions

SOUTHERN CALIFORNIA EDISON COMPANY													
Dues, Donations, Subscriptions and Contributions													
Required by the CPUC General Order No. 77-M													
For the Year Ended December 31, 2016													
Organization/Payee	Other Income and Deductions					Operation Expense			Miscellaneous		Grand Total		
	426.1	426.3	426.4	426.5	426.5	557	908	921	923	930		Account	Total
100 BLACK MEN OF LONG BEACH INC.	10,000												10,000
100 BLACK MEN OF ORANGE COUNTY INC.	22,000												22,000
1736 FAMILY CRISIS CENTER	1,500												1,500
2020 WOMEN ON BOARDS	1,500								19,000				19,000
3BL MEDIA													12,500
4-H FOUNDATION	12,500												12,500
88 IMPACT FOUNDATION	1,000												1,000
A CHANCE FOR CHILDREN FOUNDATION, INC.	2,500												2,500
A NEW WAY OF LIFE REENTRY PROJECT	5,000												5,000
A NOISE WITHIN	5,000												5,000
A PLACE CALLED HOME	5,000												5,000
ABILITYFIRST	30,000												30,000
ACADEMY FOR GRASSROOTS ORGANIZATION	20,000												20,000
ACADEMY OF LEGAL STUDIES IN BUSINESS	5,000												5,000
ACCESS CALIFORNIA SERVICES	5,000												5,000
ACE FOUNDATION	25,000												25,000
ACE MENTOR LOS ANGELES	2,500												2,500
ACHIEVEMENT INSTITUTE OF SCIENTIFIC STUDIES	10,000												10,000
ACHIEVEMENT TRUST	5,000												5,000
ACHIEVING MY DREAMS FOUNDATION	5,000												5,000
ACT FOR WOMEN & GIRLS	2,500												2,500
ADAM GRAY FOR ASSEMBLY 2016			6,900										6,900
ADELANTO YOUTH ALLIANCE	25,000							1,079			580		25,000
ADOBE													1,629
ADRIN NAZARIAN FOR ASSEMBLY 2016			2,700										2,700
ADVANCE A NON PROFIT CORPORATION	5,000												5,000
ADVANCED ENERGY ECONOMY INC			2,100							27,250			29,000
ADVANCEMENT PROJECT	5,000												5,000
AFCOM SOUTHERN CALIFORNIA CHAPTER								1,500					1,500
AFRICAN AMERICAN BOARD LEADERSHIP INSTITUTE	25,000												25,000
AFRICAN AMERICAN MALE EDUCATIONAL NETWORK	10,000												10,000
AFRICAN AMERICAN UNITY CENTER	5,000												5,000
AFRICAN-AMERICAN MALE ACHIEVERS NET	30,000												30,000
AFTER-SCHOOL ALL-STARS	30,000												30,000
AGE WELL SENIOR SERVICES INC	5,000												5,000
AGUA CALIENTE BAND OF CAHUILLA INDIANS	17,500												17,500
AGUA CALIENTE CULTURAL MUSEUM	10,000												10,000
AHAPUHI O LILI UOKALANI HAWAIIAN CIVIC CLUB OF CALIFORNIA	10,000												10,000
AIDS FOOD STORE INC	5,000												5,000
ALGALITA MARINE RESEARCH FOUNDATION	2,500												2,500
ALHAMBRA PUBLIC LIBRARY	15,000												15,000
ALL FROM THE HEART INC	5,000												5,000
ALLDATA LLC													5,000
ALLIANCE FOR CHILDREN'S RIGHTS	5,000												5,000
ALLIANCE FOR THE ARTS	5,000												5,000
ALLIANCE TO SAVE ENERGY	20,000												20,000
ALTASEA AT THE PORT OF LOS ANGELES	5,000												5,000
ALTIBA											184		5,000
AMAZON INSTITUTE	5,000												5,000
AMERICAN ASSOCIATION OF BLACKS IN ENERGY	25,125		325					375					26,325
AMERICAN ASSOCIATION OF EXPORTERS AND IMPORTERS	20,000												20,000
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN	6,500												6,500
AMERICAN BAR ASSOCIATION													1,764
AMERICAN BENEFITS COUNCIL								992					6,500
AMERICAN COUNCIL FOR AN ENERGY-EFFICIENT ECONOMY	45,000							6,500					65,000
AMERICAN FAMILY HOUSING	1,500												1,500
AMERICAN INDIAN CHAMBER EDUCATION FUND													48,000
AMERICAN INDIAN CHAMBER OF COMMERCE													3,000

Organization/Payee	Other Income and Deductions				Operation Expense				Miscellaneous		Grand Total	
	426.1	426.3	426.4	426.5	557	908	921	923	930	Account		Total
AMERICAN INDIAN COMMUNITY COUNCIL	10,000											10,000
AMERICAN INSTITUTE OF ARCHITECTS					935	1,021	3,709			926	630	5,274
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS							5,997					5,997
AMERICAN LEGALNET												5,000
AMERICAN LIBRARY ASSOCIATION	5,000											520,700
AMERICAN NATIONAL RED CROSS	520,700											1,125
AMERICAN NUCLEAR SOCIETY												3,582
AMERICAN SOCIETY FOR QUALITY												2,275
AMERICAN SOCIETY OF CIVIL ENGINEERS												5,967
AMERICAN SOCIETY OF COMPOSERS, AUTHORS AND PUBLISHERS												5,734
AMERICAN SOCIETY OF HEATING, REFRIGERATING AND AIR CONDITIONING ENGINEERS	300					2,511	5,967					2,730
AMERICAN SOCIETY OF SAFETY ENGINEERS												2,323
AMERICAN WELDING SOCIETY							1,110	235		184	87	5,000
AMERICAN WHEAT MISSION INC	5,000						2,236			184	1,547	2,100
AMERICAN WIRE PRODUCERS ASSOCIATION	2,100											5,750
AMERICAN YOUTH SOCCER ORGANIZATION								5,750				50,000
AMERICA'S SAP USERS GROUP	50,000											1,900
AMIGOS DE LOS RIOS												2,500
ANDREW DO FOR SUPERVISOR 2016												5,000
ANGEL VIEW CRIPPLED CHILDRENS FOUNDATION												4,200
ANGELS FOR SIGHT												560
ANNA CABALLERO FOR ASSEMBLY 2016												2,500
ANTELOPE VALLEY CHAMBER OF COMMERCE	2,500											40,504
ANTELOPE VALLEY COLLEGE FOUNDATION	40,504											5,000
ANTELOPE VALLEY DISASTER RELIEF NETWORK	5,000											4,200
ANTHONY RENDON FOR ASSEMBLY 2016												5,000
API SMALL BUSINESS PROGRAM INC	5,000							1,000				5,000
APPLE VALLEY CHAMBER OF COMMERCE	5,000											2,317
APPRAISAL INSTITUTE								2,317				50,200
AQUARIUM OF THE PACIFIC	50,200											1,800
AQUINAS HIGH SCHOOL	1,800											5,000
ARC OF RIVERSIDE COUNTY	5,000											10,000
ARC SOUTHEAST LOS ANGELES COUNTY	10,000											2,055
ARCADIA EDUCATIONAL FOUNDATION	2,055											10,000
ARCADIA PARTY RENTAL	10,000											2,485
ARCHBISHOP HANNA HIGH SCHOOL												10,000
ARGUS MEDIA, INC.												6,250
ARIZONA TAX RESEARCH ASSOCIATION												1,425
ARLINGTON HIGH SCHOOL	1,425							6,250				10,000
ARMENIAN MESROBIAN ELEMENTARY AND HIGH SCHOOL	10,000											1,000
ARMENIAN SISTERS ACADEMY OF LOS ANGELES	1,000											1,400
ARROYO PACIFIC FOUNDATION	1,400											15,000
ARROYOS & FOOTHILLS CONSERVANCY	15,000											1,200
ARTHUR S. COREY ELEMENTARY SCHOOL	1,200											2,495
ARTHUR W. PAGE SOCIETY								2,495				5,000
ARTS & SERVICES FOR DISABLED, INC	5,000											4,000
ARTS CONNECTION	4,000											5,000
ARTS OF THE CITY OF LONG BEACH	5,000											5,000
ARTS VISALIA	5,000											50,000
ASIAN & PACIFIC ISLANDER AMERICAN SCHOLARSHIP FUND	50,000											15,000
ASIAN AMERICAN DRUG ABUSE PROGRAM	15,000											5,000
ASIAN AMERICAN EDUCATION INSTITUTE	5,000											50,000
ASIAN AMERICAN PROFESSIONAL ASSOCIATION	50,000											15,000
ASIAN AMERICAN SENIOR CITIZENS SERVICE CENTER	15,000											5,000
ASIAN AMERICAN SMALL BUSINESS PAC												80,000
ASIAN AMERICANS ADVANCING JUSTICE	80,000											10,000
ASIAN AMERICANS IN ENERGY	10,000											15,000
ASIAN AMERN JOURNALIST ASSOCIATION	15,000											5,000
ASIAN BUSINESS ASSOCIATION												80,000
ASIAN PACIFIC AMERICAN DISPUTE RESOLUTION CENTER	80,000											10,000
ASIAN PACIFIC AMERICAN LEADERSHIP FOUNDATION	10,000											44,500
ASIAN PACIFIC COMMUNITY FUND	44,500											3,000
ASIAN PACIFIC ISLANDER LEGISLATIVE FOUNDATION	3,000											7,500
	7,500											26,500
	26,500											10,000
	10,000											10,000

Organization/Payee	Other Income and Deductions					Operation Expense					Miscellaneous		Grand Total
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account	Total	
ASIAN PACIFIC POLICY & PLANNING COUNCIL	10,000												10,000
ASIAN WOMEN ENTREPRENEURS	2,500												2,500
ASIAN YOUTH CENTER	10,000								2,000				10,000
ASIAN, INC.								1,535	450				2,000
ASIANS AND PACIFIC ISLANDERS WITH DISABILITIES OF CALIFORNIA	15,000												15,000
ASIS INTERNATIONAL	1,500												1,500
ASOCIACION CULTURAL DE SOUTH BAY	25,000												25,000
ASPEN INSTITUTE											926	1,430	1,430
ASPEN PUBLISHERS	70,400												70,400
ASSISTANCE LEAGUE	6,500						304	1,051			Various	350	1,705
ASSOCIATED BUILDERS AND CONTRACTORS									2,500				2,500
ASSOCIATION FOR TALENT DEVELOPMENT													
ASSOCIATION OF ASIAN AMERICAN INVESTMENT MANAGERS													
ASSOCIATION OF CALIFORNIA CITIES ORANGE COUNTY	20,000							1,523	1,044		925	670	3,237
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS								1,886					1,886
ASSOCIATION OF CHANGE MANAGEMENT PROFESSIONALS								7,335					7,335
ASSOCIATION OF CORPORATE COUNSEL					6,250								6,250
ASSOCIATION OF EDISON ILLUMINATING COMPANIES								15,131					15,131
ASSOCIATION OF ENERGY ENGINEERS								(150)			907	2,525	14,335
ASSOCIATION OF INDEPENDENT CALIFORNIA COLLEGES AND UNIVERSITIES RESEARCH FO	40,000												40,000
ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORS					135								135
ASSOCIATION OF VIETNAMESE LANGUAGE	5,000							1,679					5,000
ASSOCIATION OF WATER AGENCIES OF VENTURA COUNTY													
ASSOCIATION OF WOMEN IN WATER, ENERGY AND ENVIRONMENT							1,545						1,545
ATLANTA JOURNAL-CONSTITUTION									2,500				2,500
AUBURN UNIVERSITY FOUNDATION	2,350												2,350
AUTRY MUSEUM OF THE AMERICAN WEST	45,000												45,000
AUTRY NATIONAL CENTER OF THE AMERICAS	25,000												25,000
AUTUMN BURKE FOR ASSEMBLY 2016					4,200								4,200
AZUSA PACIFIC UNIVERSITY	34,167												34,167
BACK TO NATIVES RESTORATION	1,500												1,500
BAKERSFIELD ARC	2,500												2,500
BAKERSFIELD COLLEGE FOUNDATION	25,000												25,000
BAKERSFIELD POLICE ACTIVITIES LEAGUE	5,000												5,000
BALDWIN ACADEMY	1,797												1,797
BALDY VIEW ROP FOUNDATION	4,726												4,726
BARSTOW COLLEGE FOUNDATION	15,000												15,000
BARSTOW SENIOR CITIZEN CENTER	10,000												10,000
BASIN WIDE FOUNDATION	5,200												5,200
BEACON ECONOMICS, LLC							5,000						5,000
BEING ALIVE PEOPLE WITH AIDS ACTION COALITION, INC.	5,000												5,000
BELVEDERE MIDDLE SCHOOL	1,250												1,250
BEN ALLEN FOR SENATE 2018									4,200				4,200
BENOIT FOR SUPERVISOR 2016									1,000				1,000
BERNARD AND SHIRLEY KINSEY FOUNDATION FOR ARTS AND EDUCATION	40,000												40,000
BET TZEDEK	20,000												20,000
BIG BROTHERS BIG SISTERS	55,000												55,000
BIG CREEK ELEMENTARY SCHOOL	14,243												14,243
BIG CREEK VOLUNTEER FIRE DEPARTMENT	1,800												1,800
BILINGUAL FOUNDATION OF THE ARTS	5,000												5,000
BILL BROUGHT FOR STATE ASSEMBLY 2016										6,900			6,900
BILL DODD FOR SENATE 2016										6,700			6,700
BILL QUIRK FOR ASSEMBLY 2016										6,900			6,900
BIOLA UNIVERSITY, INC.	1,330												1,330
BISHOP AMAT HIGH SCHOOL	4,405												4,405
BISHOP INDIAN TRIBAL COUNCIL	25,000												25,000
BISHOP MORA SALESIAN HIGH SCHOOL	1,350												1,350
BISHOP MUSEUM & HISTORICAL SOCIETY	2,000												2,000
BIZFED PAC													
BLACK BUSINESS ASSOCIATION													
BLACK CHAMBER OF COMMERCE OF ORANGE COUNTY									45,000				45,000
BLACK VOICE FOUNDATION	25,000								24,000				25,000
BLACK WOMEN FOR WELLNESS	2,500												2,500
BLANCA RUBIO FOR ASSEMBLY 2016													
													4,200

Organization/Payee	Other Income and Deductions					Operation Expense					Miscellaneous		Grand Total
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account	Total	
BLOOMBERG						132,644		5,929	38,615		549	11,927	189,115
BLUE OCEAN SAFETY	1,500										535	1,550	1,550
BLUEPRINT EARTH								900			Various	1,801	2,701
BOARD OF CERTIFIED SAFETY PROFESSIONALS													1,801
BONITA HIGH SCHOOL	1,801							18,000					18,000
BONNIER CORPORATION	1,500												1,500
BOOK OUTREACH	10,000												10,000
BOSTON COLLEGE	107,800												107,800
BOYS & GIRLS CLUB	695,200												695,200
BOYS CLUB OF BALDWIN PARK	10,000												10,000
BOYS HOPE GIRLS HOPE	2,500												2,500
BOYS TOWN CALIFORNIA, INC.	5,000												5,000
BREATHE CALIFORNIA	5,000												5,000
BRIAN DAHLE FOR ASSEMBLY 2016			6,400										6,400
BRIDGEPORT INDIAN COLONY	25,000												25,000
BRIGHAM YOUNG UNIVERSITY	1,599												1,599
BRIGHT PROSPECT	45,000												45,000
BRIGHTEST STAR, INC.	1,500												1,500
BROTHER BENNO FOUNDATION INC.	3,000												3,000
BROTHERHOOD CRUSADE, INC.	40,000												40,000
BUDDHIST COMPASSION RELIEF TZU CHI FOUNDATION	15,700				5,000								15,700
BUILDING INDUSTRY ASSOCIATION OF SOUTHERN CALIFORNIA													5,000
BUILDING OWNERS AND MANAGERS ASSOCIATION							1,295						1,295
BUILDING RESILIENT COMMUNITIES	5,000												5,000
BURBANK BOULEVARD ELEMENTARY SCHOOL	1,500												1,500
BUSINESS ROUNDTABLE													245,000
CS YOUTH FOUNDATION OF SOUTHERN CALIFORNIA	5,000		115,150	129,850									5,000
CA ASSOCIATION OF COMMUNITY MANAGERS							1,054						1,054
CABOTS MUSEUM FOUNDATION	4,000												4,000
CABRILLO ECONOMIC DEVELOPMENT CORPORATION	5,000												5,000
CADRE	1,500												1,500
CAJON HIGH SCHOOL	1,140												1,140
CAL POLY POMONA FOUNDATION	130,530												130,530
CALIFORNIA ARMENIAN LEGISLATIVE CAUCUS	2,500												2,500
CALIFORNIA ASIAN PACIFIC CHAMBER									30,000				30,000
CALIFORNIA ASSOCIATION OF NONPROFITS	5,000												5,000
CALIFORNIA BAR FOUNDATION	10,000												10,000
CALIFORNIA BLACK CHAMBER OF COMMERCE									55,000				55,000
CALIFORNIA BOARD FOR PROFESSIONAL ENGINEERS, LAND SURVEYORS, AND GEOLOGISTS											Various	4,990	5,660
CALIFORNIA BOARD OF ACCOUNTANCY						120	3	820			Various	167	1,110
CALIFORNIA CENTER FOR CIVIC PARTICIPATION	10,000												10,000
CALIFORNIA CENTER FOR SUSTAINABLE ENERGY	20,000												20,000
CALIFORNIA CERTIFIED PUBLIC ACCOUNTANTS						399		2,025	374				2,798
CALIFORNIA CHAMBER OF COMMERCE				39,750									54,750
CALIFORNIA COMMISSIONING COLLABORATIVE							12,500						12,500
CALIFORNIA CONSERVATION CORPS FOUNDATION	1,000												1,000
CALIFORNIA CONTRACT CITIES ASSOCIATION			10,000										10,000
CALIFORNIA COUNCIL FOR ENVIRONMENTAL AND ECONOMIC BALANCE						113,500		29,000					142,500
CALIFORNIA DEMOCRATIC PARTY					210,000								210,000
CALIFORNIA DEPARTMENT OF CONSUMER AFFAIRS											Various	3,043	5,124
CALIFORNIA DEPARTMENT OF REHABILITATION	2,500												2,500
CALIFORNIA DESERT LAND CONSERVANCY	10,000												10,000
CALIFORNIA DISABLED VETERAN BUSINESS ALLIANCE									16,000				16,000
CALIFORNIA ELECTRIC TRANSPORTATION COALITION				10,920		90,780		346	410				151,700
CALIFORNIA EMERGENCY SERVICES ASSOCIATION											588		588
CALIFORNIA ENERGY COMMISSION													1,000
CALIFORNIA ENERGY EFFICIENCY INDUSTRY COUNCIL													2,000
CALIFORNIA ENERGY STORAGE ALLIANCE													2,000
CALIFORNIA FARM BUREAU FEDERATION	7,500							93					9,426
CALIFORNIA FEDERATION OF WOMENS CLUBS	10,000					5,000		75					5,075
CALIFORNIA FIRE CHIEFS EMS FIRE AND EDUCATION FOUNDATION	10,000							2,572					2,572
CALIFORNIA FIRE FOUNDATION	10,000												10,000
CALIFORNIA FOUNDATION FOR INDEPENDENT LIVING CENTERS	5,000												5,000

Organization/Payee	Other Income and Deductions					Operation Expense					Miscellaneous		Grand Total
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account	Total	
CALIFORNIA FOUNDATION ON THE ENVIRONMENT AND THE ECONOMY										28,000			28,000
CALIFORNIA GREENWORKS, INC.	1,500												1,500
CALIFORNIA HIGHWAY PATROL 11 99 FOUNDATION	5,000												5,000
CALIFORNIA HISPANIC CHAMBER OF COMMERCE									55,000				55,000
CALIFORNIA INDEPENDENT PETROLEUM ASSOCIATION							2,529						2,529
CALIFORNIA INDIAN LEGAL SERVICES	10,000												10,000
CALIFORNIA INSTITUTE OF TECHNOLOGY	75,200						30,000						105,200
CALIFORNIA JOURNAL FOR FILIPINO AMERICANS									3,500				3,500
CALIFORNIA LATINO ENVIRONMENTAL ADVOCACY NETWORK	5,000												5,000
CALIFORNIA LATINO LEADERSHIP INSTITUTE	5,000												5,000
CALIFORNIA LEAGUE OF CONSERVATION VOTERS	15,000												15,000
CALIFORNIA LEGISLATIVE BLACK CAUCUS POLICY INSTITUTE	37,500												37,500
CALIFORNIA MANUFACTURERS & TECHNOLOGY ASSOCIATION				13,750									13,750
CALIFORNIA MARKETING GROUP													
CALIFORNIA MINORITY COUNSEL PROGRAM													
CALIFORNIA MUSEUM			10,000					13,000					23,000
CALIFORNIA OFFICE OF REAL ESTATE APPRAISERS													
CALIFORNIA OIL MUSEUM FOUNDATION, INCORPORATED	5,000							2,352					7,352
CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION	2,965												2,965
CALIFORNIA REPUBLICAN PARTY													
CALIFORNIA RESTAURANT ASSOCIATION EDUCATIONAL FOUNDATION			260,000										260,000
CALIFORNIA SAFE SCHOOLS	2,500												2,500
CALIFORNIA SCIENCE CENTER FOUNDATION	35,300												35,300
CALIFORNIA SMALL BUSINESS ASSOCIATION				25,000									25,000
CALIFORNIA SMALL BUSINESS FOUNDABLE			3,000										3,000
CALIFORNIA STATE ASSOCIATION OF COUNTIES			16,500										16,500
CALIFORNIA STATE PARKS FOUNDATION	60,000												60,000
CALIFORNIA STATE PROTOCOL FOUNDATION	5,000												5,000
CALIFORNIA STATE SOCIETY			35,000										35,000
CALIFORNIA STATE UNIVERSITY BAKERSFIELD FOUNDATION	50,000												50,000
CALIFORNIA STATE UNIVERSITY, CHANNEL ISLAND FOUNDATION	50,000												50,000
CALIFORNIA STATE UNIVERSITY, DOMINGUEZ HILLS FOUNDATION	100,000												100,000
CALIFORNIA STATE UNIVERSITY, FRESNO FOUNDATION	50,000												50,000
CALIFORNIA STATE UNIVERSITY, FULLERTON	98,200												98,200
CALIFORNIA STATE UNIVERSITY, FULLERTON PHILANTHROPIC FOUNDATION	2,929												2,929
CALIFORNIA STATE UNIVERSITY, LONG BEACH 49ER FOUNDATION	102,739												102,739
CALIFORNIA STATE UNIVERSITY, LONG BEACH RESEARCH FOUNDATION	10,100												10,100
CALIFORNIA STATE UNIVERSITY, LOS ANGELES	110,000												110,000
CALIFORNIA STATE UNIVERSITY, LOS ANGELES AUXILIARY SERVICES	40,000												40,000
CALIFORNIA STATE UNIVERSITY, LOS ANGELES FOUNDATION	1,905												1,905
CALIFORNIA STATE UNIVERSITY, NORTHIDGE FOUNDATION	103,000												103,000
CALIFORNIA STATE UNIVERSITY, SAN MARCOS FOUNDATION	30,226												30,226
CALIFORNIA STORMWATER QUALITY ASSOCIATION	5,000							7,250					12,250
CALIFORNIA STRAWBERRY GROWERS' SCHOLARSHIP FUND			4,975					3,000					7,975
CALIFORNIA TAXPAYERS ASSOCIATION	2,500												2,500
CALIFORNIA TROUT													
CALIFORNIA TRUCKING ASSOCIATION													
CALIFORNIA UTILITIES EMERGENCY ASSOCIATION													
CALIFORNIA WILDLIFE CENTER	2,500												2,500
CALIFORNIA WIRELESS ASSOCIATION													
CALIFORNIA WOMEN LEAD	2,500		250										2,750
CALIFORNIA WORKERS COMPENSATION INSTITUTE													
CALIFORNIANS FOR JOBS & A STRONG ECONOMY			45,000										45,000
CALSTART	20,000												20,000
CAMARILLO CHAMBER OF COMMERCE			1,200										1,200
CAMBODIA TOWN, INC.	5,000												5,000
CAMBODIAN FAMILY	5,000												5,000
CAMP QUEST WEST	2,500												2,500
CAMPAIN FOR COLLEGE OPPORTUNITY	30,000												30,000
CAMPAIN MONITOR													
CAMPANILE FOUNDATION	1,340												1,340
CANNELLA FOR LT. GOVERNOR 2018			1,500										1,500
CAPISTRANO UNIFIED SCHOOL DISTRICT FOUNDATION INC.	10,000												10,000
CAPITOL HILL CLUB			5,430										5,430

Organization/Payee	Other Income and Deductions				Operation Expense				Miscellaneous		Grand Total	
	426.1	426.3	426.4	426.5	557	908	921	923	930	Account		Total
CAPITOL NETWORK			2,500									2,500
CARNEGIE ART MUSEUM CORNERSTONES	3,000											3,000
CARSON AFRICAN AMERICAN EMPOWERMENT	1,500											1,500
CARSON CHAMBER OF COMMERCE		1,800										1,800
CARSON CITIZENS CULTURAL ARTS FOUNDATION	1,500											1,500
CASA COLINA							5,000					5,000
CASA PACIFICA CENTERS FOR CHILDREN	5,600											5,600
CASA ROMANTICA CULTURAL CENTER	5,000											5,000
CASA YOUTH SHELTER	6,200											6,200
CATALINA CHOICES, INC.	10,000											10,000
CATALINA ISLAND WOMENS FORUM	5,000		4,200									5,000
CATHARINE BAKER FOR ASSEMBLY 2016	2,500		475									2,975
CATHEDRAL CITY CHAMBER OF COMMERCE	15,000											15,000
CATHOLIC CHARITIES OF LOS ANGELES	22,500											22,500
CAUSE												2,500
CECILIA AGUIAR-CURRY FOR ASSEMBLY			2,500							925	3,000	3,000
CEDARON MEDICAL, INC.												15,000
CENTER FOR ENERGY EFFICIENCY AND RENEWABLE TECHNOLOGY	15,000											15,000
CENTER FOR ENERGY WORKFORCE DEVELOPMENT	10,000					5,000		25,000				40,000
CENTER FOR THE PACIFIC ASIAN FAMILY	5,000											5,000
CENTER OF ECONOMIC DEVELOPMENT								20,000				20,000
CENTER THEATRE GROUP OF LOS ANGELES	30,000											30,000
CENTRAL AMERICAN RESOURCE CENTER	5,000											5,000
CENTRAL INSTITUTIONAL REVIEW BOARD											1,668	1,668
CENTRAL VENTURA COUNTY FIRE SAFE COUNCIL	5,000											5,000
CENTRE FOR ENERGY ADVANCEMENT THROUGH TECHNOLOGICAL INNOVATION										Various	30,450	30,450
CENTRO C.H.A. INC.	5,000											5,000
CENTURY VILLAGES AT CABRILLO INC	5,000											5,000
CERRITOS COLLEGE FOUNDATION	25,180											25,180
CERTIFIED COMMERCIAL INVESTMENT MEMBER INSTITUTE							2,140					2,140
CERTIFIED UNITED PROGRAM AGENCY							6,950					6,950
CESAR CHAVEZ FOUNDATION	5,000											5,000
CHAD MAYES FOR ASSEMBLY 2016			3,300									3,300
CHAFFEE COLLEGE FOUNDATION	25,000											25,000
CHANG FOR SENATE 2016			4,200									4,200
CHAPARRAL HIGH SCHOOL	1,500											1,500
CHAPMAN UNIVERSITY	42,890											42,890
CHARGE ACROSS TOWN							1,000					1,000
CHARITABLE FUND BENEFITTING GARDENA	2,500											2,500
CHARLES DREW UNIVERSITY OF MEDICINE	10,000											10,000
CHARTER COMMUNICATIONS												1,490
CHARTERED FINANCIAL ANALYST INSTITUTE										907	450	3,775
CHARTWELL INC						785	90	450		905	9,298	18,595
CHEMEHUEVI INDIAN TRIBE	25,000											25,000
CHERISHED HANDS FOUNDATION	5,000											5,000
CHERYL BROWN FOR ASSEMBLY 2016			5,900									5,900
CHICANO LATINO YOUTH LEADERSHIP PROJECT	15,000											15,000
CHILD ADVOCATES OF SAN BERNARDINO COUNTY	5,000											5,000
CHILDREN MARITIME FOUNDATION	2,500											2,500
CHILDREN TODAY	5,000											5,000
CHILDREN YOUTH AND FAMILY COLLABORATIVE	2,500											2,500
CHILDREN'S BUREAU OF SO CALIFORNIA	5,000											5,000
CHILDREN'S BURN FOUNDATION	10,000											10,000
CHILDREN'S CENTER OF THE ANTELOPE VALLEY	12,500											12,500
CHILDREN'S EDUCATION FOUNDATION	10,000											10,000
CHILDREN'S FUND	15,000											15,000
CHILDREN'S LIFE-SAVING FOUNDATION	2,500											2,500
CHILDREN'S MUSEUM OF SANTA BARBARA	25,000											25,000
CHILDREN'S MUSEUM OF THE DESERT	5,000											5,000
CHILDREN'S NETWORK INTERNATIONAL	5,000											5,000
CHINAUNITED STATES ENERGY EFFICIENCY ALLIANCE										907	25,000	25,000
CHINATOWN SERVICE CENTER	5,000											5,000
CHINESE AMERICAN CONSTRUCTION PROFESSIONALS												11,000
CHINESE AMERICAN ENGINEERS AND SCIENTISTS ASSOCIATION OF SOUTHERN CALIFORNIA	5,000											5,000

Organization/Payee	Other Income and Deductions					Operation Expense					Miscellaneous		Grand Total
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account	Total	
CHINO HILLS STATE PARK INTERPRETIVE ASSOCIATION													5,000
CHINO POLICE OFFICERS FOUNDATION	5,000							1,000					1,000
CHINO YOUTH MUSEUM	5,000												5,000
CHOICE GROUP INC	5,000												5,000
CHRIST LUTHERAN SCHOOL- WEST COVINA/CITRUS	2,051												2,051
CHUCK WASHINGTON FOR COUNTY SUPERVISOR		1,000											1,000
CIRCLE OF CHANGE FOUNDATION, INC.	5,000												5,000
CITRUS COLLEGE FOUNDATION	25,000												25,000
CITRUS VALLEY HIGH SCHOOL	2,485								19,500				19,500
CITY IMPACT CENTER											184	2,230	4,025
CITY OF BUENA PARK													5,000
CITY OF KNOWLEDGE SCHOOL	4,025												4,025
CITY OF ORANGE PUBLIC LIBRARY FOUNDATION	5,000												5,000
CITY SCHOLARS FOUNDATION	2,500												2,500
CITY YEAR, INC.	5,000												5,000
CIVIL & ENVIRONMENTAL CONSULTANTS	10,500												10,500
CIVIL JUSTICE ASSOCIATION OF CALIFORNIA	45,625							45,000					45,625
CLAREMONT GRADUATE UNIVERSITY	3,550												3,550
CLAREMONT HIGH SCHOOL	1,380												1,380
CLIFTON MIDDLE SCHOOL	7,500												7,500
CLIMATE ACTION RESERVE	9,000							2,500					11,500
CLIMATE RESOLVE									60,000				60,000
CLOUD CUSTOM SOLUTIONS LLC													5,000
COACHELLA VALLEY ECONOMIC PARTNERSHIP	5,000												5,000
COACHELLA VALLEY HOUSING COALITION	30,000												30,000
COACHELLA VALLEY RESCUE MISSION	5,200												5,200
COALITION FOR CLEAN AIR	50,000												50,000
COALITION FOR ENVIRONMENTAL PROTECTION						12,000							12,000
COALITION FOR RESPONSIBLE COMMUNITY	5,000												5,000
COALITION FOR THE ECONOMY				10,000									10,000
COASTLINE COMMUNITY COLLEGE FOUNDATION	25,000												25,000
COLBURN SCHOOL	25,600												25,600
COLETTE'S CHILDREN HOME INC.	5,000												5,000
COLLEGE BOUND	40,000												40,000
COLLEGE BOUND TODAY	15,000												15,000
COLLEGE MATCH	10,000												10,000
COLLEGE OF THE CANYONS FOUNDATION	25,000												25,000
COLLEGE OF THE DESERT FOUNDATION	25,000												25,000
COLLEGE OF THE SEQUOIAS FOUNDATION	45,000												45,000
COLLEGE SUMMIT, INC.	10,000												10,000
COLLEGESPRING INC	5,000												5,000
COLUMBIA MEMORIAL SPACE CENTER	25,000												25,000
COMMERCIAL VEHICLE SAFETY ALLIANCE								148			184	2,083	2,231
COMMITTEE TO REELECT JOHN TAVAGLIONE COUNTY SUPERVISOR			1,000										1,000
COMMUNITIES IN SCHOOLS OF LOS ANGELES	2,500												2,500
COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY	10,000												10,000
COMMUNITY ADVOCATES FOR PEOPLE CHOICES	5,000												5,000
COMMUNITY COALITION FOR SUBSTANCE ABUSE	25,000												25,000
COMMUNITY EDUCATION INITIATIVE PROGRAM	5,000												5,000
COMMUNITY FOUNDATION	30,000												30,000
COMMUNITY HEALTH ACTION NETWORK	5,000												5,000
COMMUNITY PARTNERS	20,800												20,800
COMMUNITY RECOVERY TEAM INC	5,000												5,000
COMMUNITY SENIORSERV, INC.	1,000												1,000
COMMUNITY SERVICES EMPLOYMENT TRAINING	25,000												25,000
COMMUNITY SERVICES PROGRAM INC	1,500												1,500
CONCERNED RESOURCE & ENVIRONMENTAL	2,500												2,500
CONCORDIA UNIVERSITY	5,000												5,000
CONejo OPEN SPACE FOUNDATION	2,500												2,500
CONFERENCE BOARD				4,630									4,630
CONGRESS OF CALIFORNIA SENIORS	10,000												10,000
CONNIE LEYVA FOR SENATE 2018			1,500										1,500
CONSERVATION CORPS OF LONG BEACH	10,000												10,000
CONSERVATION LANDS FOUNDATION	35,000												35,000

Organization/Payee	Other Income and Deductions					Operation Expense					Miscellaneous		Grand Total
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account	Total	
CONSORTIUM FOR ENERGY EFFICIENCY INC													108,536
CONSTITUTIONAL RIGHTS FOUNDATION	50,000												50,000
CONSUMER COALITION OF CALIFORNIA	5,000												5,000
CONTINENTAL AUTOMATED BUILDINGS ASSOCIATION							21,000						21,000
CONTINUING THE DREAM	2,500												2,500
COOL THE EARTH	1,500												1,500
COPPER MOUNTAIN COLLEGE FOUNDATION	25,000												25,000
COR COMMUNITY DEVELOPMENT CORPORATION	25,000												25,000
CORENET GLOBAL								4,850	2,813				7,663
CORNERSTONE SCHOOLS OF VENTURA COUNTY	1,500												1,500
CORO SOUTHERN CALIFORNIA INC	20,000												20,000
CORONA PARENT ADVISORY GROUP	1,500												1,500
CORONA SYMPHONY ORCHESTRA	5,000												5,000
CORPORATE EXECUTIVE BOARD				7,533					39,234		Various	151,400	237,067
COSMOS											535	20,000	20,000
COUNCIL OF AFRICAN AMERICAN PARENTS	25,000												25,000
COUNCIL OF AMERICAN AMBASSADORS				1,000									1,000
COUNCIL OF INSTITUTIONAL INVESTORS								6,006					6,006
COUNCIL ON AGING ORANGE COUNTY	5,000												5,000
COUNTY OF SANTA BARBARA ARTS FUND	10,000												10,000
COURT APPOINTED SPECIAL ADVOCATES	30,000												30,000
COVE COMMUNITIES SENIOR ASSOCIATION	5,000												5,000
COYOTE CANYON ELEMENTARY SCHOOL	1,000												1,000
CO-ROLL CALL, INC.					45,857								45,857
CRAFTON ELEMENTARY SCHOOL	1,710												1,710
GRAFTON HILLS COLLEGE	25,000												25,000
GRAIN COMMUNICATIONS INC								14,630					14,630
CREATIVE CENTER	10,000												10,000
CREATIVE TEACHERS	2,500												2,500
CRISTINA GARCIA FOR ASSEMBLY 2016				5,400									5,400
CROWN JEWEL CLUB INC.	5,000												5,000
CRYSTAL COVE ALLIANCE	2,600												2,600
CSSA	1,500												1,500
CSSA FOUNDATION	5,000												5,000
CUBBERLEY ELEMENTARY SCHOOL	1,193												1,193
CUCAMONGA CHRISTIAN FELLOWSHIP	2,500												2,500
CULVER CITY CENTENNIAL CELEBRATION COMMITTEE INC	1,000												1,000
CYBERTECH INC						19,995							19,995
CYPRESS COLLEGE FOUNDATION INC	25,075												25,075
DAILY JOURNAL													6,461
DALTON GLEN BARNES MEMORIAL SCHOLARSHIP FUND	3,535												3,535
DAMIEN HIGH SCHOOL	3,315												3,315
DANTE ACOSTA FOR ASSEMBLY 2016	5,000				8,400								8,400
DAVID & MARGARET HOME INC.													5,000
DAVID HADLEY FOR ASSEMBLY 2016					4,200								4,200
DELHI CENTER	20,000												20,000
DEMOCRATIC ASSOCIATION OF SECRETARY OF STATE					15,000								15,000
DESERT ARC	5,000												5,000
DESERT MANNA MINISTRIES INC.	2,500												2,500
DESERT MOUNTAIN RESOURCE CONSERVATION & DEVELOPMENT COUNCIL	5,000												5,000
DESIGNATED EXCEPTIONAL SERVICES FOR INDEPENDENCE	10,000												10,000
DEVON MATHIS FOR ASSEMBLY 2016				3,000									3,000
DIAMOND BAR HIGH SCHOOL	1,675												1,675
DICE													12,000
DIOCESE OF SAN BERNARDINO EDUCATION & WELFARE CORPORATION	2,180												2,180
DIRECT EMPLOYERS ASSOCIATION								15,000			184	2,115	15,000
DIRECTV													2,115
DISABILITY RIGHTS CALIFORNIA	20,000												20,000
DISABLED RESOURCES CENTER INC	5,000												5,000
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY	50,000												50,000
DISTRIBUTED ENERGY FINANCIAL GROUP											Various	20,000	20,000
DIVERSITY INC MEDIA, LLC								9,999					9,999
DIVERSITY PROFESSIONAL													20,000
DON BOSCO TECHNICAL INSTITUTE	15,000								20,000				15,000

Organization/Payee	Other Income and Deductions					Operation Expense					Miscellaneous		Grand Total
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account	Total	
DOS PUEBLOS ENGINEERING ACADEMY FOUNDATION													5,000
DOWNTOWN WOMEN'S CENTER	5,000												5,000
DR. RICHARD PAN FOR SENATE 2018	5,000		2,000										2,000
DRAMATIC RESULTS	5,000												5,000
DREAM CENTER	5,000												5,000
DYNAMIC LEADERS FOR A CHANGING WORLD	15,000								35,000		Various	77,170	84,420
E SOURCE COMPANIES						7,250							40,145
EAST LOS ANGELES COLLEGE FOUNDATION	40,145												5,000
EAST LOS ANGELES WOMEN'S CENTER	5,000												10,000
EAST SAN GABRIEL VALLEY JAPANESE COMMUNITY CENTER	10,000												5,000
EAST YARD COMMUNITIES FOR ENVIRONMENTAL JUSTICE	5,000												25,000
EASTERN SIERRA FOUNDATION	25,000												2,500
EASTERN SIERRA LAND TRUST	2,500												1,500
EASTERN SIERRA WILDLIFE CARE	1,500												20,000
EAST-WEST PLAYERS INC	20,000												2,500
ECLIPSE FOUNDATION	2,500												1,000
ECONOMIC DEVELOPMENT COLLABORATIVE		1,000					4,250						1,000
ECONOMIC DEVELOPMENT CORPORATION		1,500											1,500
ED CHAU FOR ASSEMBLY 2016													5,000
EDDIE NASH FOUNDATION	5,000					36,000		1,875	15,000	1,620,519	Various	705	2,006,897
EDISON ELECTRIC INSTITUTE				65,000									25,000
EDISON INTERNATIONAL RELIEF FUND	25,000												2,000
EDUARDO GARCIA FOR ASSEMBLY 2016													1,500
EDUCATE CALIFORNIA	1,500		2,000										35,000
EDUCATING YOUNG MINDS	35,000												5,000
EDUCATIONAL STUDENT TOURS INC	5,000												5,000
EDWIN AND DOROTHY BAKER FOUNDATION	5,000												10,000
EDWIN RHODES ELEMENTARY SCHOOL	1,012												7,500
EEC ENVIRONMENTAL	10,000						7,500						3,000
EFFICIENCY VALUATION ORGANIZATION													2,300
EGGMAN FOR ASSEMBLY 2016			3,000										25,000
EISENHOWER HIGH SCHOOL	2,300												10,000
EL CAMINO COMMUNITY COLLEGE	25,000												6,000
EL CENTRITO FAMILY LEARNING CENTERS	10,000												1,225
EL CONCILIO FAMILY SERVICES	6,000												5,000
EL DORADO HIGH SCHOOL	1,225												2,100
EL MONTE PROMISE FOUNDATION	5,000												5,000
EL SOL SANTA ANA SCIENCE AND ARTS CHARTER ACADEMY	2,100												5,000
EL VIENTO FOUNDATION	5,000												2,000
ELDERPRIDE INC	2,000												60,000
ELECTIC DRIVE TRANSPORTATION ASSOCIATION						60,000							81,004
ELECTRIC POWER RESEARCH INSTITUTE						81,004	619,549				Various	970,951	1,671,504
ELECTRIC UTILITY COST GROUP											535	12,300	25,000
ELECTRIC UTILITY INDUSTRY SUSTAINABLE SUPPLY CHAIN ALLIANCE											184	25,000	18,500
ELECTRICORE, INC										18,500			5,000
ELEVATE YOUR G A M E	5,000												50,000
ELITE SERVICE-DISABLED-VETERAN-OWNED BUSINESS NETWORK									50,000				15,000
EMBRACING LATINA LEADERSHIP ALLIANCE	15,000												20,000
EMPOWERHER INSTITUTE INC	20,000												30,000
ENCORPS INC	30,000												1,035,352
ENDEAVOR COLLEGE PREPARATORY CHARTER SCHOOL INC	1,350												5,000
ENERGY ASSISTANCE FUND	1,035,352												50,000
ENRICHLA	5,000												2,500
ENTERPRISE PUBLISHING, INC.													5,000
ENTRENEOUS YOUTH EMPOWERMENT SERVICES	2,500							873			Various	340	1,213
ENVIROCERT INTERNATIONAL													5,000
ENVIRONMENTAL JUSTICE COALITION FOR WATER	5,000												1,500
ENVIRONMENTAL NATURE CENTER	1,500												28,000
EQUALITY JUSTICE WORKS	28,000												35,000
EQUALITY CALIFORNIA INSTITUTE	35,000												2,400
ERIC LINDER FOR ASSEMBLY 2016			2,400										1,250
ETHAN B. ALLEN ELEMENTARY SCHOOL	1,250												10,500
ETHICS RESOURCE CENTER									10,500				10,500

Organization/Payee	Other Income and Deductions					Operation Expense				Miscellaneous		Grand Total	
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EUBANKS CONSERVATORY OF MUSIC & ART	1,500												1,500
EUCI									1,695				1,695
EUGENE FIELD ELEMENTARY SCHOOL	1,500		4,000										1,500
EVAN LOW FOR ASSEMBLY 2016									3,350				4,000
EXCELERATE CONSULTING													3,350
EXCEPTIONAL CHILDREN'S FOUNDATION	2,500												2,500
EXEC PRESS INC								22,503					22,503
EXECUTIVE LEADERSHIP COUNCIL									6,000				6,000
EXECUTIVE SERVICE CORPS	15,000												15,000
EXPLORE ECOLOGY	2,500												2,500
FAIRPLEX EDUCATION FOUNDATION	10,000												10,000
FAMILIES FORWARD	5,000												5,000
FAMILIES IN SCHOOLS	35,000												35,000
FAMILY ASSISTANCE MINISTRIES	5,000												5,000
FAMILY SERVICE AGENCY	5,000												5,000
FAMILY SERVICE ASSOCIATION OF REDLANDS	5,000												5,000
FAMILY SERVICES OF THE DESERT	2,500												2,500
FAULKNER UNIVERSITY	2,000												2,000
FCS EDUCATIONAL FOUNDATION	1,100												1,100
FIERCE ALL-STAR CHEER INC	1,200												1,200
FILLMORE HIGH SCHOOL	2,215												2,215
FIRST ASSEMBLY OF GOD CHURCH	3,700												3,700
FIRST QUARTILE CONSULTING											184	29,500	29,500
FIRST STAR INC	15,000												15,000
FISLER FOUNDATION	1,500												1,500
FIVE ACRES	15,200												15,200
FLINTRIDGE CENTER	1,500												1,500
FLINTRIDGE SACRED HEART ACADEMY	1,000												1,000
FOOD MARKETING INSTITUTE	5,000						1,500						5,000
FOODBANK OF SANTA BARBARA COUNTY	1,630												1,630
FOOTHILL TECHNOLOGY HIGH SCHOOL	15,000												15,000
FOOTHILL UNITY CENTER	15,000												15,000
FOR INSPIRATION & RECOGNITION OF SCIENCE & TECHNOLOGY	1,300												1,300
FORD BOULEVARD ELEMENTARY SCHOOL	25,000												25,000
FORD THEATRE FOUNDATION	10,200												10,200
FORGIVING FOR LIVING INC.	25,000												25,000
FORMULA E OPERATIONS LTD	10,200												10,200
FOUNDATION FOR LEADERSHIP CALIFORNIA	25,000						55,000				905	45,000	152,239
FOUNDATION FOR PUBLIC AFFAIRS	2,500												2,500
FOUNDATION FOR SANTA BARBARA CITY COLLEGE	40,000												40,000
FOUNDATION FOR SECOND CHANCES, INC.	10,000												10,000
FRIENDLY CENTER, INC	5,000												5,000
FRIENDS OF A K SMILEY PUBLIC LIBRARY	5,000												5,000
FRIENDS OF BALLONA WETLANDS	10,000												10,000
FRIENDS OF CABRILLO MARINE AQUARIUM	10,000												10,000
FRIENDS OF FRANK BIGELOW			4,200										4,200
FRIENDS OF JAMES RAMOS			2,500										2,500
FRIENDS OF JIMMY GOMEZ FOR ASSEMBLY			2,000										2,000
FRIENDS OF SAN CLEMENTE BEACHES PARKS	5,000												5,000
FRIENDS OF SISTERS AT THE WELL, INC	7,500												7,500
FRIENDS OF THE AUBERRY LIBRARY	5,000												5,000
FRIENDS OF THE CHILDREN'S MUSEUM	5,000												5,000
FRIENDS OF THE COMMUNITY ARSON WATCH	5,000												5,000
FRIENDS OF THE DESERT MOUNTAINS	15,000												15,000
FRIENDS OF THE INYO	2,500												2,500
FRIENDS OF THE LONG BEACH FIREFIGHTERS	25,000												25,000
FRIENDS OF THE LOS ANGELES COUNTY LAW LIBRARY	12,500												12,500
FRIENDS OF THE LOS ANGELES FREE CLINIC	5,000												5,000
FRIENDS OF THE LOS ANGELES RIVER	5,000												5,000
FRIENDS OF THE TEMECULA CHILDRENS MUSEUM	5,000												5,000
FROM LOT TO SPOT, INC.	2,500												2,500
FRONTIER PROJECT FOUNDATION	10,000												10,000
FULFILLMENT FUND	20,100												20,100
FULLERTON CHAMBER OF COMMERCE			1,045										1,045

Organization/Payee	Other Income and Deductions					Operation Expense				Miscellaneous		Grand Total	
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FULLERTON COLLEGE FOUNDATION	25,100												25,100
FUND FOR RESOURCE CONSERVATION	1,500												1,500
GAINES FOR SENATE 2016			4,200										4,200
GALGANI FOR SENATE 2016			6,200										6,200
GAMMA ZETA BOULE FOUNDATION	5,000												5,000
GANNA WALSKA LOTUSLAND	2,000												2,000
GARDENA VALLEY JAPANESE CULTURAL INSTITUTE	1,500												1,500
GAY & LESBIAN ALLIANCE AGAINST DEFAMATION	35,000												35,000
GAY & LESBIAN COMMUNITY SERVICES CENTER	10,000												10,000
GAY MEN'S CHORUS OF LOS ANGELES	1,500												1,500
GEORGE C & HAZEL H REEDER HERITAGE	5,000												5,000
GEORGE WASHINGTON UNIVERSITY	30,375												30,375
GEORGIA TECH RESEARCH CORP											560	160,000	160,000
GET INSPIRED	2,000												2,000
GET TO KNOW	25,000												25,000
GIPSON FOR ASSEMBLY 2016			4,700										4,700
GIRL SCOUTS	49,200												49,200
GIRLS FLY!	5,000												5,000
GIRLS TODAY WOMEN TOMORROW	5,000												5,000
GIRLS, INC.	15,000												15,000
GIRLSHOOD	5,000												5,000
GLADSTEIN NEANDROSS & ASSOCS LLC						15,000							15,000
GLADSTONE HIGH SCHOOL	1,295												1,295
GLENDALE COLLEGE FOUNDATION INCORPORATED	2,000												2,000
GLENDORA COMMUNITY CONSERVANCY	2,500												2,500
GLENDORA EDUCATION FOUNDATION	1,361												1,361
GLENDORA HIGH SCHOOL	1,367												1,367
GOLD COAST VETERANS FOUNDATION	2,500												2,500
GOLDEN GATE BUSINESS ASSOCIATION									5,000				5,000
GOLDEN HEART RANCH	5,000												5,000
GOLDEN WEST COLLEGE FOUNDATION	25,000												25,000
GOLETA VALLEY CHAMBER OF COMMERCE													1,350
GOLETA VALLEY CHAMBER OF COMMERCE			1,350										1,350
GOODEN SCHOOL	1,378												1,378
GOODWILL INDUSTRIES	45,000												45,000
GORDON COLLEGE	2,000												2,000
GOVERNORS CUP FOUNDATION INC	8,000												8,000
GRADES OF GREEN, INC.	2,500												2,500
GRAMMY MUSEUM FOUNDATION INC	5,000												5,000
GRAND VISION FOUNDATION	5,000												5,000
GRANDMA'S HOUSE OF HOPE	10,000												10,000
GRNC CONNECTING COMMUNITIES	1,500												1,500
GREAT MINDS IN STEM	40,000												40,000
GREAT OPPORTUNITIES	5,000						2,500						5,000
GREAT ANTELOPE VALLEY CHAMBER OF COMMERCE													1,045
GREAT ANTELOPE VALLEY CHAMBER OF COMMERCE			1,045										1,045
GREAT LOS ANGELES AFRICAN AMERICAN CHAMBER OF COMMERCE									50,000				50,000
GREAT LOS ANGELES AFRICAN AMERICAN CHAMBER OF COMMERCE	25,000												25,000
GREAT PALM SPRINGS CONVENTION AND VISITORS BUREAU													1,200
GREAT PALM SPRINGS CONVENTION AND VISITORS BUREAU	5,000												5,000
GREAT PALM SPRINGS PRIDE INC.													14,500
GREAT RIVERSIDE HISPANIC CHAMBER OF COMMERCE													14,500
GREEN BUTTON ALLIANCE INC											903	20,000	20,000
GREEN CAMP'S INITIATIVE	1,500												1,500
GREEN DOT PUBLIC SCHOOLS	10,000												10,000
GREEN EDUCATION INC.	1,500												1,500
GREENLINING INSTITUTE	50,000												50,000
GREENTECH MEDIA													12,749
GRID ALTERNATIVES	40,000												40,000
GROSSMAN BURN FOUNDATION	10,000												10,000
GROVE HIGH SCHOOL	1,400												1,400
GUIDESTAR USA, INC.				10,000									10,000
HABITAT FOR HUMANITY	153,600												153,600
HAPPY TRAILS FOR KIDS	1,500												1,500
HART COMMUNITY HOME INC	15,000												15,000
HARVEY MUDD COLLEGE	50,100												50,100

Organization/Payee	Other Income and Deductions					Operation Expense				Miscellaneous		Grand Total	
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account		Total
HAVEN HILLS INC	1,500												1,500
HAWTHORN CLUB													5,000
HAWTHORNE MATH AND SCIENCE ACADEMY	2,000												2,000
HAYNES FAMILY OF PROGRAMS	5,000												5,000
HEAL THE BAY	15,000												15,000
HEART PROJECT	2,500												2,500
HEIGHTS CHRISTIAN SCHOOLS	1,105												1,105
HELPING HERDERS RESCUE	1,200												1,200
HELPING OTHERS PREPARE FOR ETERNITY	2,500												2,500
HELPLINE YOUTH COUNSELING	5,000												5,000
HENRY E. HUNTINGTON LIBRARY & ART GARDENS	50,100												50,100
HERNANDEZ MARIACHI HERITAGE SOCIETY	2,500												2,500
HEROES HALL VETERANS FOUNDATION	5,000												5,000
HIGH DESERT PARTNERSHIP	5,000												5,000
HIGH POINT ACADEMY	1,126												1,126
HIGHLAND DISTRICT COUNCIL ON AGING	5,000												5,000
HIGHWAY 168 FIRE SAFE COUNCIL	10,600												10,600
HISPANAS ORGANIZED FOR POLITICAL EQUALITY	25,000												25,000
HISPANIC 100	3,000		5,000										8,000
HISPANIC LIFESTYLE	5,000							10,000					10,000
HISPANIC OUTREACH TASKFORCE	2,500												2,500
HOLLENBECK POLICE ACTIVITIES LEAGUE	17,669												17,669
HOLLYWOOD BOWL													1,520
HOLY FAMILY CATHEDRAL SCHOOL	20,200												20,200
HOMEROY INDUSTRIES	2,500												2,500
HOMER F BROOME JR FOUNDATION	1,500												1,500
HOOR OF TRUTH MINISTRY INC	1,000												1,000
HOPE IN LIFE FOUNDATION CORPORATION	5,500												5,500
HOPE THROUGH HOUSING FOUNDATION	10,000												10,000
HUBBS-SEAWORLD RESEARCH INSTITUTE	2,000												2,000
HUESO FOR SENATE 2018	5,000												5,000
HUGH O'BRIAN YOUTH LEADERSHIP	5,000												5,000
HUMAN SERVICES ASSOCIATION	5,000												5,000
HUNTINGTON LAKE BIG CREEK HISTORICAL CONSERVANCY	10,000												10,000
HUNTINGTON PARK YOUTH FOUNDATION													55,806
HUNTON & WILLIAMS								16,908					16,908
I HAVE A DREAM FOUNDATION	25,000												25,000
IAN CALDERON FOR ASSEMBLY 2016	4,200												4,200
IDEAL YOUTH INCORPORATED	1,500												1,500
IEEE FOUNDATION, INC.	5,000												5,000
IHS GLOBAL INC													184,080
ILLUMINATING ENGINEERING SOCIETY													1,293
ILLUMINATION FOUNDATION	5,000							293					5,000
IMAGINE COMMUNITY ARTS CENTER INC	1,500												1,500
INCOMPAS													5,888
INCREDIBLE EDIBLE COMMUNITY GARDEN	2,500												2,500
INDIAN LAND TENURE FOUNDATION	3,500												3,500
INDIAN WELLS VALLEY CONCERT ASSOCIATION	1,500												1,500
INDUSTRIAL ASSET MANAGEMENT COUNCIL													1,645
INDUSTRIAL ENVIRONMENTAL ASSOCIATION													9,000
INFINITE LEARNING	5,000												5,000
INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION													85
INLAND ACTION INC			4,408										4,408
INLAND EMPIRE CONCENED AFRICAN AMERICAN CHURCHES	2,500												2,500
INLAND EMPIRE SCHOLARSHIP FUND	5,000												5,000
INLAND WELLNESS INFORMATION NETWORK	5,000												5,000
INMOTIONNOW, INC.								7,500					7,500
INNER CITY LAW CENTER	10,100												10,100
INNER CITY YOUTH ORCHESTRA OF LOS ANGELES	10,000												10,000
INNER-CITY ARTS	5,000												5,000
INNERCITY STRUGGLE	5,000												5,000
INROADS PACIFIC SOUTHWEST REGION	5,000												5,000
INSIDE THE OUTDOORS FOUNDATION	10,000												10,000
INSIDE WASHINGTON PUBLISHERS, LLC			1,430										1,430

Organization/Payee	Other Income and Deductions					Operation Expense					Miscellaneous		Grand Total
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account	Total	
INSPIRE LIFE SKILLS TRAINING INC													2,500
INSPIRE LIFE SKILLS TRAINING INC	2,500												1,000
INSTITUTE FOR CORPORATE COUNSEL	1,000										184	1,531	10,000
INSTITUTE FOR SUPPLY MANAGEMENT													2,500
INSTITUTE FOR THE REDESIGN OF LEARNING	10,000												39,249
INSTITUTE OF AIRS MUSIC AND SCIENCE	2,500					1,012	264	1,971			Various	36,001	23,165
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS							180	19,140			Various	3,845	1,518
INSTITUTE OF INTERNAL AUDITORS													1,500
INSTITUTIONAL INVESTOR ALPHA													19,620
INTEGRATED REHABILITATION THERAPIES	1,500												7,448
INTELLIGENCE PRESS INC											925	2,300	2,300
INTERNAL INNOVATIONS, LLC													1,300
INTERNATIONAL ASSOCIATION OF INDUSTRIAL ACCIDENT BOARDS													5,550
INTERNATIONAL ASSOCIATION FOR PUBLIC PARTICIPATION					1,300			5,000			901	550	2,500
INTERNATIONAL ASSOCIATION OF PRIVACY PROFESSIONALS								2,500					3,195
INTERNATIONAL ASSOCIATION OF SECURITY AWARENESS PROFESSIONALS								1,000			184	2,195	7,663
INTERNATIONAL ASSOCIATION OF SECURITY AWARENESS PROFESSIONALS											184	7,663	5,815
INTERNATIONAL COMPUTER NEGOTIATIONS											Various	814	1,390
INTERNATIONAL FLUID POWER SOCIETY								5,001			Various	1,390	2,871
INTERNATIONAL RIGHT OF WAY ASSOCIATION											Various	2,871	21,453
INTERNATIONAL SOCIETY OF ARBORICULTURE													2,500
INTERNATIONAL SOCIETY OF AUTOMATION													5,000
INTERNATIONAL SOS ASSISTANCE, INC													1,680
INTERNATIONAL WOMENS MEDIA FOUNDATION													25,000
INTERVAL HOUSE	2,500												1,500
IRVINE PUBLIC SCHOOLS FOUNDATION	5,000												2,750
IRVINE VALLEY COLLEGE FOUNDATION	1,680												2,000
IRVINDALE CHAMBER OF COMMERCE	25,000												2,700
IS22					1,500								2,700
ISO SERVICES INC													4,200
ISSUE MANAGEMENT COUNCIL													2,500
IVEY RANCH PARK ASSOCIATION													7,100
JACKSON FOR SENATE 2016	5,000												10,000
JACQUI IRVIN FOR ASSEMBLY 2016													6,900
JAMES GALLAGHER FOR ASSEMBLY 2016													3,000
JAPANESE AMERICAN CULTURAL AND COMMUNITY CENTER	5,000												8,400
JAPANESE AMERICAN NATIONAL MUSEUM	25,100												30,000
JAY OBERNOLTE FOR ASSEMBLY 2016													1,000
JAY FULLER FOR ASSEMBLY 2018													1,500
JEFFREY FOUNDATION													2,000
JEWISH VOCATIONAL SERVICE	7,100												5,000
JIM COOPER FOR ASSEMBLY 2016	10,000												2,000
JIM FRAZIER FOR ASSEMBLY 2016													6,700
JIM WOOD FOR ASSEMBLY 2016													1,128
JOBSPAC													3,500
JOHN C. FREMONT ELEMENTARY SCHOOL	1,000												5,000
JOHN F. KENNEDY MEMORIAL FOUNDATION	1,500												1,550
JOHN M. LANGSTON BAR ASSOCIATION	2,000												5,000
JOHNS HOPKINS UNIVERSITY	5,000												2,000
JONAS PROJECT	5,000												5,000
JONES-SAWYER FOR ASSEMBLY 2016													6,700
JORDAN CUNNINGHAM FOR ASSEMBLY													1,128
JOSHUA SPRINGS CHRISTIAN SCHOOL	1,128												3,500
JOSHUA TREE NATIONAL PARK COUNCIL FOUNDATION	3,500												5,000
JOYA SCHOLARS	5,000												5,000
JUMPSTART	5,000												1,550
JUNIOR ACHIEVEMENT	1,550												5,000
JUNIOR STATESMEN FOUNDATION	5,000												1,500
JURUPA VALLEY ADOPT A FAMILY	1,500												5,000
JUST COMMUNITIES CENTRAL COAST	5,000												2,500
JUST LOVIN' MUSIC STUDIOS, INC	2,500												3,500
JUST TEACH	3,500												2,500
KABA FOUNDATION													1,789
KAPLAN UNIVERSITY													1,218
KARE YOUTH LEAGUE	1,218												25,000
KECK GRADUATE INSTITUTE	25,000												

Organization/Payee	Other Income and Deductions					Operation Expense					Miscellaneous		Grand Total
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account	Total	
KEEPERS OF THE KERN, INC.	1,500												1,500
KEN COOLEY FOR ASSEMBLY 2016			4,200										4,200
KENTER CANYON ELEMENTARY SCHOOL	1,000												1,000
KERN COUNTY BLACK CHAMBER OF COMMERCE DEVELOPMENT FOUNDATION	5,000												5,000
KERN COUNTY SUPERINTENDENT OF SCHOOLS	5,000												5,000
KERN ECONOMIC DEVELOPMENT CORPORATION							4,000						4,000
KERN RIVER VALLEY REVITALIZATION	1,500												1,500
KERN VALLEY HIGH SCHOOL	1,220												1,220
KERN VALLEY HOSPITAL FOUNDATION	2,500												2,500
KEVIN MULLIN FOR ASSEMBLY 2016			2,700										2,700
KEVIN MULLIN FOR SUPERVISOR 2016			1,000										1,000
KHEIR	5,000												5,000
KHMER GIRLS IN ACTION	16,500												16,500
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION	15,000												15,000
KILEY FOR ASSEMBLY 2016			2,500										2,500
KINGS AND CLOWNS INC	5,000												5,000
KINGS ART CENTER FOUNDATION	4,500												4,500
KINGS COMMUNITY ACTION ORGANIZATION	10,000												10,000
KOREAN AMERICAN COALITION	10,000												10,000
KOREAN CHURCHES FOR COMMUNITY DEVELOPMENT	5,000												5,000
KOREAN COMMUNITY SERVICES, INC.	5,000												5,000
KOREAN CULTURAL CENTER	2,500												2,500
KOREAN RESOURCE CENTER, INC.	5,000												5,000
KOREATOWN IMMIGRANT WORKERS ALLIANCE	5,000												5,000
KOREATOWN YOUTH AND COMMUNITY CENTER	2,500												2,500
KRAEMER MIDDLE SCHOOL	1,000												1,000
KRYSTAL SCHOOL OF SCIENCE, MATH & TECHNOLOGY	2,235												2,235
L.A. COMPUTER COMPANY							7,268						7,268
LA CANADA FLINTRIDGE SISTER CITIES	2,500												2,500
LA CANADA FLINTRIDGE YOUTH HOUSE	5,000												5,000
LA CASA COMMUNITY CENTER	2,500												2,500
LA HABRA HIGH SCHOOL	1,992												1,992
LA HERMANDAD HANK LACAYO YOUTH AND FAMILY CENTER	5,000												5,000
LA MIRADA COMMUNITY FOUNDATION	2,500												2,500
LA MIRADA SYMPHONY ASSOCIATION	5,000												5,000
LA SALLE HIGH SCHOOL	1,301												1,301
LA SERNA HIGH SCHOOL	1,500												1,500
LA SIERRA UNIVERSITY	27,000												27,000
LACER AFTERSCHOOL PROGRAMS	5,000												5,000
LACKEY FOR ASSEMBLY 2016			2,700										2,700
LAGUNA BEACH EDUCATION FOUNDATION	1,500												1,500
LAGUNA PLAYHOUSE	5,000												5,000
LAKE AVENUE FOUNDATION, INC.	5,000												5,000
LANCASTER COMMUNITY SERVICES FOUNDATION	5,000												5,000
LANCASTER PERFORMING ARTS CENTER FOUNDATION	1,500												1,500
LA'S BEST	5,000												5,000
LAS PROMISE	5,000												5,000
LATHAM & WATKINS LLP													5,000
LATIN BUSINESS ASSOCIATION													72,500
LATINA GLOBAL EXECUTIVE LEADERSHIP													17,500
LATINA LAWYERS BAR ASSOCIATION	5,000												10,000
LATINO BUSINESS CHAMBER OF GREATER													30,000
LATINO COALITION, INC.			5,000										5,000
LATINO DONOR COLLABORATIVE, INC.	5,000												5,000
LATINO JOURNAL													14,000
LATINO LEADERS NETWORK, INC.	30,000												35,000
LATINO LEADERSHIP AND POLICY FORUM			10,000										10,000
LAURA'S HOUSE	5,000												5,000
LEADERSHIP CALIFORNIA INSTITUTE													9,950
LEADERSHIP COACHELLA VALLEY	5,000												5,000
LEADERSHIP EDUCATION FOR ASIAN PACIFICS, INC.	35,000												35,000
LEADERSHIP LONG BEACH	16,500												16,500
LEAGUE OF CALIFORNIA CITIES													42,500
LEAN SIX SIGMA GREEN BELT													1,495

Organization/Payee	Other Income and Deductions					Operation Expense				Miscellaneous		Grand Total
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account	
LEGACY LADIES INC	5,000											5,000
LEGACY LOS ANGELES YOUTH DEVELOPMENT CORPORATION	10,000											10,000
LEGAL AID FOUNDATION OF LOS ANGELES	10,000											10,000
LEGISLATIVE BILL DELIVERY SERVICE			4,418									4,418
LEO SULLIVAN MULTIMEDIA FOUNDATION	2,500											2,500
LESBIAN, GAY, BISEXUAL & TRANSGENDER COMMUNITY CENTER	5,500											5,500
LEXISNEXIS											184	3,502
LIBERTY HILL FOUNDATION	40,000											40,000
LIBRARY FOUNDATION OF LOS ANGELES	12,700											12,700
LIFE SKILLS TRAINING & EDUCATIONAL PROGRAMS, INC.	2,500											2,500
LINCOLN TRAINING CENTER	5,000											5,000
LINKS FOUNDATION INC	7,500											7,500
LITTLE LEAGUE BASEBALL AND SOFTBALL	2,500											2,500
LITTLE TOKYO SERVICE CENTER COMMUNITY DEVELOPMENT CORPORATION	5,000											5,000
LIVING ADVANTAGE INC	5,000											5,000
LOCAL INITIATIVES SUPPORT CORPORATION	5,000											5,000
LONG BEACH AREA CHAMBER OF COMMERCE			7,070									7,070
LONG BEACH BLAST	25,000											25,000
LONG BEACH CITY COLLEGE FOUNDATION	27,880		500									28,380
LONG BEACH DAY NURSERY	1,000											1,000
LONG BEACH EDUCATION FOUNDATION	75,000						3,500					75,000
LONG BEACH GAY AND LESBIAN CHAMBER OF COMMERCE												
LONG BEACH NONPROFIT PARTNERSHIP	10,000											10,000
LONG BEACH PRIDE	10,000											10,000
LONG BEACH PUBLIC LIBRARY FOUNDATION	10,000											10,000
LONG BEACH RESCUE MISSION	15,000											15,000
LONG BEACH SYMPHONY ASSOCIATION	10,200											10,200
LONG BEACH VETERANS DAY COMMITTEE	7,500											7,500
LORENA GONZALEZ FOR ASSEMBLY 2016	2,500											2,500
LOS ALAMITOS YOUTH CENTER INC	5,000		8,400									13,400
LOS ANGELES & SAN GABRIEL RIVERS WATERSHED COUNCIL	25,000											25,000
LOS ANGELES AFRICAN AMERICAN WOMEN'S PUBLIC POLICY INSTITUTE	5,000											5,000
LOS ANGELES ALLIANCE FOR A NEW ECONOMY	5,000											5,000
LOS ANGELES AREA CHAMBER OF COMMERCE			50,000									50,000
LOS ANGELES AUDUBON SOCIETY, INC.	5,000											5,000
LOS ANGELES BUSINESS COUNCIL INSTITUTE	10,000											10,000
LOS ANGELES BUSINESS JOURNAL						100					Various	11,380
LOS ANGELES CENTER FOR ENRICHED STUDIES	1,410											1,410
LOS ANGELES CHILDREN'S CHORUS	2,500											2,500
LOS ANGELES COMMUNITY COLLEGE FOUNDATION	25,000											25,000
LOS ANGELES COMMUNITY GARDEN COUNCIL	5,000											5,000
LOS ANGELES CONSERVATION CORPS	125,000											125,000
LOS ANGELES COUNTY BUSINESS FEDERATION	25,000		25,000									50,000
LOS ANGELES COUNTY COMMUNITY DEVELOPMENT FOUNDATION	25,000											25,000
LOS ANGELES COUNTY FIRE DEPARTMENT	10,000											10,000
LOS ANGELES COUNTY MUSEUM OF ART	25,000											25,000
LOS ANGELES COUNTY OFFICE OF EDUCATION	25,000											25,000
LOS ANGELES COUNTY PUBLIC LIBRARY FOUNDATION	80,000						20,000					100,000
LOS ANGELES ECONOMIC DEVELOPMENT COMMISSION												
LOS ANGELES EDUCATION PARTNERSHIP	25,000											25,000
LOS ANGELES GAY & LESBIAN COMMUNITY SERVICES CENTER	35,000											35,000
LOS ANGELES MARITIME INSTITUTE	10,000											10,000
LOS ANGELES METROPOLITAN DEBATE LEAGUE	10,000											10,000
LOS ANGELES NEIGHBORHOOD LAND TRUST	2,500											2,500
LOS ANGELES OPERA COMPANY	2,500											2,500
LOS ANGELES PATHFINDER ASIAN AMERICAN SENIOR ASSOCIATION	75,000											75,000
LOS ANGELES PHILHARMONIC	5,000											5,000
LOS ANGELES PRESS CLUB												
LOS ANGELES REGIONAL CRIME STOPPERS	1,000							15,000				16,000
LOS ANGELES SUSTAINABILITY COLLABORATIVE	10,000								1,000			11,000
LOS ANGELES TEAM MENTORING INC.	2,500											2,500
LOS ANGELES TEEN SHOP	20,000											20,000
LOS ANGELES TRADE TECHNICAL COLLEGE	75,000											75,000
LOS ANGELES URBAN LEAGUE												

Organization/Payee	Other Income and Deductions				Operation Expense				Miscellaneous		Grand Total	
	426.1	426.3	426.4	426.5	557	908	921	923	930	Account		Total
LOS ANGELES WATERKEEPER	2,500											2,500
LOS OSOS HIGH SCHOOL	2,500											2,500
LOT1318	2,000											2,000
LOU HENRY HOOVER ELEMENTARY SCHOOL	1,781											1,781
LOYOLA HIGH SCHOOL	83,796											83,796
LOYOLA MARYMOUNT UNIVERSITY	1,200											1,200
LOYOLA UNIVERSITY OF CHICAGO	2,500											2,500
LUCILLE AND EDWARD R ROYBAL FOUNDATION	3,000					750	2,250	35		Various	519	3,654
LUTHERAN SOCIAL SERVICES OF SOUTHERN CALIFORNIA	5,000											5,000
LYNETTE R. JUNIEL FOUNDATION	5,000											5,000
LYTLE CREEK COMMUNITY CENTER	15,000											15,000
M. JANET CHIN YOUTH FOUNDATION	4,200											4,200
MADISON NGUYEN FOR CALIFORNIA STATE ASSEMBLY	2,700											2,700
MAIENSCHNEIN FOR ASSEMBLY 2016	5,000											5,000
MAIN STREET MURALS, INC.			2,700									2,700
MAJOR GENERAL RICHARD D. ROTH			1,000									1,000
MALIBU CHAMBER OF COMMERCE	5,000											5,000
MANHATTAN BEACH COMMUNITY EMERGENCY RESPONSE TEAM	3,850											3,850
MANHATTAN BEACH EDUCATION FOUNDATION	5,000											5,000
MANY MANSIONS	5,000											5,000
MAR VISTA FAMILY CENTER	1,500											1,500
MARANATHA HIGH SCHOOL	5,000											5,000
MARC STEINORTH FOR ASSEMBLY 2016	4,200											4,200
MARGUERITE KIEFER EDUCATION CENTER	1,000											1,000
MARIAN BERGSON EXCELLENCE IN PUBLIC SERVICE	10,000											10,000
MARIANNE FROSTIG CENTER OF EDUCATIONAL THERAPY	2,600											2,600
MARION J. ROYNON ELEMENTARY SCHOOL	5,000											5,000
MARTHA VILLAGE AND KITCHEN, INC.	1,080											1,080
MARTIN LUTHER KING JR. ELEMENTARY SCHOOL	5,000											5,000
MARY ERICKSON COMMUNITY HOUSING	1,120											1,120
MARYMOUNT HIGH SCHOOL	2,625											2,625
MATER DEI HIGH SCHOOL	4,200											4,200
MATHEW BENDER & CO.	1,000											1,000
MATT DABABNEH FOR ASSEMBLY 2016	4,500											4,500
MAYFIELD SENIOR SCHOOL OF THE HOLY CHILD JESUS	5,000											5,000
MAYFIELD SENIOR SCHOOL OF THE HOLY CHILD JESUS	5,000											5,000
MDA INFORMATION SYSTEMS LLC	12,000											12,000
MIDA INFORMATION SYSTEMS LLC	4,500											4,500
MELONS ON WHEELS WEST	1,100											1,100
MENIFEE VALLEY CHAMBER OF COMMERCE	5,000											5,000
MENTALLY AND EDUCATIONALLY RETARDED CITIZENS, INC.	5,000											5,000
MENTORING AND PARTSHIP FOR YOUTH DEVELOPMENT	10,000											10,000
MESA STANDARDS ALLIANCE	10,000											10,000
MESSE DUSSELDORF NORTH AMERICA, INC	2,900											2,900
META FOUNDATION	15,000											15,000
MEXICAN AMERICAN BAR FOUNDATION	25,000											25,000
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND	5,000											5,000
MEXICAN AMERICAN OPPORTUNITY FUND	2,500											2,500
MICAH'S WAY	1,000											1,000
MIDLAND SCHOOL CORPORATION	5,000											5,000
MIGUEL CONTRERAS FOUNDATION	4,200											4,200
MIGUEL SANTIAGO FOR ASSEMBLY 2016	5,000											5,000
MIKA COMMUNITY DEVELOPMENT CORPORATION	1,500											1,500
MIKE MCGUIRE FOR STATE SENATE 2018	4,200											4,200
MIKE MORRELL FOR SENATE 2016	1,000											1,000
MILE HIGH RADIO CLUB	5,000											5,000
MILITARY WOMEN IN NEED	10,000											10,000
MILLENNIUM MOMENTUM FOUNDATION	7,500											7,500
MILLIONAIRE MIND KIDS	10,000											10,000
MIND RESEARCH INSTITUTE	302,124											302,124
MISC. LESS THAN \$1000	17,500											17,500
MIT ENERGY INITIATIVE	5,500											5,500
MIXTECO/INDIGENA COMMUNITY ORGANIZING PROJECT	79,677			311								79,988
MIZELL SENIOR CENTER	300											300
	660	8,869	39,407	4,323	25,500					Various	(7,839)	427,631
												25,500
												17,500
												5,800

Organization/Payee	Other Income and Deductions					Operation Expense					Miscellaneous		Grand Total
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account	Total	
MIMI INC.						1,344							1,344
MOJAVE DESERT AIR QUALITY MANAGEMENT DISTRICT													5,000
MOJAVE VALLEY UNITED FUND INC.													15,000
MONIQUE LIMON FOR ASSEMBLY 2016			8,400										8,400
MONO NATION													20,000
MONTE VISTA ELEMENTARY SCHOOL													2,205
MONTEREY PARK LIBRARY FOUNDATION													5,000
MOODY'S ANALYTICS						14,375		112,805					127,180
MOORLACH FOR SENATE 2016			1,500										1,500
MOORPARK COLLEGE FOUNDATION													25,000
MOORPARK COMMUNITY FOUNDATION FOR THE ARTS			6,000										6,000
MORENO VALLEY BLACK CHAMBER OF COMMERCE			2,500						22,750				25,250
MORENO VALLEY CULTURAL ARTS FOUNDATION			1,500										1,500
MORONGO BAND OF MISSION INDIANS			25,000										25,000
MORONGO BASIN COMMUNITY			7,500										7,500
MORONGO BASIN CONSERVATION ASSOCIATION			1,000										1,000
MOUNT ALVERNO HIGH SCHOOL			50,125										50,125
MOUNT SAINT MARY'S UNIVERSITY			5,000										5,000
MOVE LA			5,000										5,000
MIR HOLLANDS OPUS FOUNDATION INC			5,000										5,000
MT. SAN ANTONIO COLLEGE FOUNDATION			25,382										25,382
MT. WASHINGTON ELEMENTARY SCHOOL			2,000										2,000
MT. WASHINGTON JESSICA NEIGHBORHOOD			1,500										1,500
MUSEUM ASSOCIATES			25,000										25,000
MUSEUM OF CONTEMPORARY ART			25,000										25,000
MUSEUM OF LATIN AMERICA ART			20,000										20,000
MUSIC CHANGING LIVES			2,500										2,500
MUSICA ANGELICA			10,000										10,000
MYCHAL'S LEARNING PLACE			5,000										5,000
NAFA			10,000								184	1,699	10,000
NATIONAL WILDLIFE FEDERATION													15,000
NATIONAL ASIAN AMERICAN COALITION									15,000				15,000
NATIONAL ASSOCIATION OF BLACK JOURNALISTS													5,000
NATIONAL ASSOCIATION OF BUSINESS POLITICAL ACTION COMMITTEES					3,000								3,000
NATIONAL ASSOCIATION OF COLLEGES & EMPLOYERS													1,095
NATIONAL ASSOCIATION OF CORPORATE DIRECTORS													8,075
NATIONAL ASSOCIATION OF CORROSION ENGINEERS										850			850
NATIONAL ASSOCIATION OF EMPLOYEE CONCERNS PROFESSIONALS													1,260
NATIONAL ASSOCIATION OF LATINO ELECTED AND APPOINTED OFFICIALS			100,000						1,500				100,000
NATIONAL ASSOCIATION OF WOMEN BUSINESS OWNERS													19,000
NATIONAL AUDUBON SOCIETY			6,000										6,000
NATIONAL BUSINESS GROUP ON HEALTH													8,500
NATIONAL CENTER FOR AMERICAN INDIAN ENTERPRISE DEVELOPMENT			20,000										20,000
NATIONAL COLLEGE RESOURCES FOUNDATION			35,000										35,000
NATIONAL COUNCIL OF EXAMINERS FOR ENGINEERING AND SURVEYING													2,813
NATIONAL DIVERSITY COUNCIL													5,304
NATIONAL EMPLOYMENT LAWYERS ASSOCIATION			5,000										5,000
NATIONAL FOREST FOUNDATION			150,000										150,000
NATIONAL FUEL FUNDS NETWORK			6,500										6,500
NATIONAL GAY & LESBIAN CHAMBER OF COMMERCE									115,000				115,000
NATIONAL HISPANIC MEDIA COALITION			15,000										15,000
NATIONAL HYDRO POWER ASSOCIATION													36,772
NATIONAL INVESTOR RELATIONS INSTITUTE											539	36,772	36,772
NATIONAL JOURNAL GROUP INC													17,950
NATIONAL LATINA BUSINESS WOMENS ASSOCIATION					17,269								17,269
NATIONAL MINORITY SUPPLIER													40,000
NATIONAL MULTI HOUSING COUNCIL													36,500
NATIONAL REGISTER OF RADIATION PROTECTION TECHNOLOGY													3,445
NATIONAL UTILITIES DIVERSITY COUNCIL			25,000										25,000
NATIONAL VETERANS FOUNDATION INC			2,500										2,500
NATURE TRACK FOUNDATION			1,500										1,500
NATUREBRIDGE			1,500										1,500
NAVIGANT CONSULTING INC.						6,500							6,500
NAYLOR, LLC							1,150						1,150

Organization/Payee	Other Income and Deductions					Operation Expense					Miscellaneous		Grand Total
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account	Total	
NEIGHBORHOOD HOMEWORK HOUSE	1,500												1,500
NEIGHBORHOOD LEGAL SERVICES OF LOS ANGELES	7,500												7,500
NEIGHBORHOOD YOUTH ASSOCIATION INC.	2,500											1,064	2,500
NETIBER											417	150,000	1,064
NEW BUILDINGS INSTITUTE INC													150,000
NEW DIRECTIONS INC	2,500												2,500
NEW HORIZONS CAREGIVERS GROUP	4,000												4,000
NEW MEXICO STATE UNIVERSITY FOUNDATION INC	2,000												2,000
NEW VISIONS FOUNDATION	5,000												5,000
NEW WEST CHARTER SCHOOL INC	2,000												2,000
NEW WEST SYMPHONY ASSOCIATION	5,000												5,000
NEW YORK TIMES		1,034											1,034
NEWMAN FOR STATE SENATE 2016		2,500											2,500
NEWPORT BAY CONSERVANCY	2,500												2,500
NEWSDATA CORP			534			9,643	534	2,547			Various	1,006	14,264
NO LIMITS THEATER GROUP INC	2,500												2,500
NORTH AMERICAN TRANSMISSION FORUM													288,427
NORTH FORK MONO TRIBE	5,000												5,000
NOTRE DAME HIGH SCHOOL	2,247												2,247
NTC RESEARCH FOUNDATION	100,000												100,000
NUCLEAR ENERGY INSTITUTE								575			Various	266,170	266,745
NUCLEAR INFORMATION TECHNOLOGY STRATEGIC LEADERSHIP											Balance Sheet	1,500	1,500
NURSES SERVICE ORGANIZATION											Balance Sheet	1,312	1,312
OAK GROVE INSTITUTE FOUNDATION INC	1,500												1,500
OAKBROOK PARK DHUMASH INDIAN CORPORATION	5,000												5,000
OAKS CHRISTIAN SCHOOL	10,405												10,405
OASIS COMPANIES INTERNATIONAL									2,000		Various	9,200	9,200
OC WOMEN2WOMEN													2,000
OCCIDENTAL COLLEGE	1,170												1,170
OCEAN INSTITUTE	20,120												20,120
OCEAN VIEW HIGH SCHOOL	1,301										Balance Sheet	1,848	21,968
OFFICE OF SAHMOAN AFFAIRS	15,000												15,000
OHJ RAPTOR CENTER	2,000												2,000
OLIVE CREST	10,000												10,000
OMNI NANO	5,000												5,000
ON A MISSION, INC.	2,500												2,500
ONE IN LONG BEACH, INC.	1,500												1,500
ONE IN LONG BEACH, INC.	5,000												5,000
ONE VOICE	2,500												2,500
ONTARIO-MONTCLAIR SCHOOLS FOUNDATION	50,000												50,000
OPARC	20,000												20,000
OPEN CALIFORNIA			1,000										1,000
OPERATION JUMP START	10,000												10,000
OPERATION SILVER STAR	2,500												2,500
OPIS ENERGY GROUP													184
ORANGE CHAMBER OF COMMERCE				1,425									1,425
ORANGE COUNTY ASIAN AND PACIFIC ISLANDER COMMUNITY ALLIANCE	25,000												25,000
ORANGE COUNTY ASSOCIATION OF REALTORS								2,589					2,589
ORANGE COUNTY BUSINESS COUNCIL								360					360
ORANGE COUNTY BUSINESS JOURNAL													99
ORANGE COUNTY COAST KEEPER				5,400									5,400
ORANGE COUNTY COMMUNITY FOUNDATION	15,000												15,000
ORANGE COUNTY COMMUNITY HOUSING CORPORATION	5,000												5,000
ORANGE COUNTY CONSERVATION CORPS	5,000												5,000
ORANGE COUNTY CURRENT AFFAIRS FORUM	5,000												5,000
ORANGE COUNTY EDUCATIONAL ARTS ACADEMY	1,000												1,000
ORANGE COUNTY FIRE AUTHORITY FOUNDATION	5,000												5,000
ORANGE COUNTY HIGH SCHOOL OF THE ARTS	7,460												7,460
ORANGE COUNTY HISPANIC CHAMBER OF COMMERCE			2,500										2,500
ORANGE COUNTY HUMAN RELATIONS COUNCIL	7,500												7,500
ORANGE COUNTY PERFORMING ARTS CENTER	12,000												12,000
ORANGE COUNTY RESCUE MISSION INC.	1,000												1,000
ORANGE COUNTY SCHOOL OF THE ARTS	20,000												20,000
ORANGE COUNTY SCHOOL OF THE ARTS FOUNDATION	1,350												1,350

Organization/Payee	Other Income and Deductions				Operation Expense				Miscellaneous		Grand Total	
	426.1	426.3	426.4	426.5	557	908	921	923	930	Account		Total
ORANGE COUNTY TAXPAYERS ASSOCIATION												5,000
ORANGE COUNTY UPLIFT FOUNDATION			5,000									5,000
ORANGE COUNTY VETERANS EMPLOYMENT			2,500									2,500
ORANGE COUNTY YOUTH			2,500									2,500
ORANGE ELDERLY SERVICES INC.			5,000									5,000
ORANGE ELEMENTARY SCHOOL			2,000									2,000
ORANGE HIGH MARINE CORPS JROTC ASSOCIATION			1,500									1,500
ORANGEWOOD CHILDREN'S FOUNDATION			10,100									10,100
ORCHSE STRATEGIES, LLC												16,766
ORGANIZATION OF CHINESE-AMERICANS			5,000									5,000
ORME SCHOOL			10,000									10,000
OTHER BAR, INC.												2,000
OUR COMMUNITY WORKS			5,000									5,000
OUR LADY OF THE MIRACULOUS SCHOOL			1,680									1,680
OUR LADY OF THE MIRACULOUS MEDAL SCHOOL			2,935									2,935
OXNARD CHAMBER OF COMMERCE				2,500								2,500
OXNARD FOUNDATION FOR EDUCATION & ECONOMIC DEVELOPMENT			5,000									5,000
OXNARD POLICE EXPLORERS 9286 INC			1,500									1,500
P F BRESEE FOUNDATION			5,000									5,000
PACIFIC AMERICAN STUDENT SERVICES			15,000									15,000
PACIFIC BATTLESHIP CENTER			5,600									5,600
PACIFIC CHORALE			2,500									2,500
PACIFIC ISLANDER HEALTH PARTNERSHIP			5,000									5,000
PACIFIC MARINE MAMMAL CENTER			10,000									10,000
PACIFIC SYMPHONY			5,000									5,000
PACIFIC WILDLIFE PROJECT			2,500									2,500
PACKINGHOUSE CHRISTIAN ACADEMY			1,494									1,494
PADRES UNIDOS NP			5,000									5,000
PALM SPRINGS ART MUSEUM			5,000									5,000
PALMDALE COMMUNITY FOUNDATION			5,000									5,000
PALOS VERDES ON THE NET			2,500									2,500
PALOS VERDES PENINSULA EDUCATION FOUNDATION			11,940									11,940
PALOS VERDES PENINSULA LAND CONSERVANCY			5,000									5,000
PAN AFRICAN TECHNICAL ASSOCIATION			5,000									5,000
PARACLETE HIGH SCHOOL			2,120									2,120
PARAMOUNT EDUCATION PARTNERSHIP INC			10,000									10,000
PARENT INSTITUTE FOR QUALITY EDUCATION			150,000									150,000
PARENTS FOR TERRIER FOOTBALL			1,200									1,200
PARTNERSHIP SCHOLARS PROGRAM			1,500									1,500
PASADENA ARTS COUNCIL			5,000									5,000
PASADENA EDUCATIONAL FOUNDATION			5,060									5,060
PASADENA PLAYHOUSE			5,000									5,000
PASADENA SENIOR CENTER			3,000							905	1,000	1,000
PASADENA-ALTADENA IVY FOUNDATION												3,000
PAT BATES FOR SENATE 2018				1,700								1,700
PATH OF LIFE MINISTRIES			5,000									5,000
PATHWAYS VOLUNTEER HOSPICE			5,000									5,000
PATRICK O'DONNELL FOR ASSEMBLY 2016				4,200								4,200
PATTERSON FOR ASSEMBLY 2016				4,200								4,200
PBS SOCIAL			25,000									25,000
PEAK LOAD MANAGEMENT ALLIANCE												1,190
PECHANGA RESORT & CASINO												6,000
PENNSYLVANIA STATE UNIVERSITY			4,018									4,018
PENNY LANE CENTERS			5,000									5,000
PENTON MEDIA												10,000
PEOPLE ASSISTING THE HOMELESS			10,000									10,000
PEOPLE FOR IRVINE COMMUNITY HEALTH			2,500									2,500
PEOPLE FOR PARKS CHARITABLE FUND			1,500									1,500
PEPPERDINE UNIVERSITY			37,710									38,710
PEPPERMINT RIDGE			1,000									1,000
PERFORMING ARTS CENTER OF LOS ANGELES COUNTY			25,000									25,000
PFLERGER INSTITUTE OF ENVIRONMENTAL RESEARCH			5,000									5,000
PHD PROJECT ASSOCIATION			5,000									5,000
PHIL TING FOR ASSEMBLY 2016				3,000								3,000

Organization/Payee	Other Income and Deductions				Operation Expense				Miscellaneous		Grand Total	
	426.1	426.3	426.4	426.5	557	908	921	923	930	Account		Total
PHILHARMONIC SOCIETY OF ORANGE COUNTY	1,200											1,200
PHILLIP CHEN FOR ASSEMBLY 2016			4,200									4,200
PHYLMAR GROUP INC.										925	6,500	6,500
PITZER COLLEGE												25,000
PLAZA COMMUNITY CENTER	25,000											25,000
PLAZA DE LA RAZA, INC.	25,000											5,000
PLEASANT VALLEY EDUCATION FOUNDATION	5,000											2,500
PLUG IN AMERICA	24,000											24,000
POINT LOMA NAZARENE UNIVERSITY	1,280											1,280
POLITICO PRO			23,804									23,804
POLYTECHNIC SCHOOL	1,300											1,300
POMONA COLLEGE	25,170											25,170
POMONA HOPE	2,500											2,500
POMONA VALLEY COMMUNITY SERVICES	2,500											2,500
POP WARNER LITTLE SCHOLARS INC	1,700											1,700
PORTERS PLACE, INC.	1,500											1,500
PORTERVILLE COLLEGE FOUNDATION	25,000											25,000
POSSE FOUNDATION	35,000											35,000
POWER 4 YOUTH	2,500									560	10,000	10,000
POWERWORLD CORPORATION												2,500
PRAYER WARRIORS ENHANCEMENT TEAM	1,500											1,500
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	1,459											1,459
PROFESSIONAL CHILD DEVELOPMENT ASSOCIATES	5,000											5,000
PROFESSIONAL RESOURCE CENTER OF CALIFORNIA	5,000											5,000
PROFESSIONAL WOMEN'S ROUNDTABLE	4,000											4,000
PROJECT ACCESS, INC.	2,500											2,500
PROJECT CONCERN INTERNATIONAL	5,000											5,000
PROJECT ECHO	5,000											5,000
PROJECT GRAD LOS ANGELES	5,000											5,000
PROJECT KINDLE INC.	5,000											5,000
PROJECT MANAGEMENT INSTITUTE					159	1,351	3,891			Various	2,322	7,723
PROJECT MOTIVATE	5,000											5,000
PROJECT SCIENTIST	15,000											15,000
PROJECT TOMORROW	5,000											5,000
PROJECT UNDERSTANDING	2,500											2,500
PROTIVITY, INC.												2,780
PROVIDENCE SPEECH AND HEARING CENTER	5,000											5,000
PROYECTO PASTORAL	5,000											5,000
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC	1,000											1,000
PUBLIC AFFAIRS COUNCIL				11,937								11,937
PUBLIC COUNCIL	25,000											25,000
PUBLIC LAW CENTER	7,500											7,500
PUBLIC RELATIONS SOCIETY OF AMERICA												1,085
PUBLIC RELAY, INC								350				3,034
PUEBLO LEARNING CENTER	25,000											25,000
PUKUJ CULTURAL COMMUNITY SERVICES	5,000											5,000
QUALITY OF LIFE CENTER INC.	25,000											25,000
RAGAN COMMUNICATION									1,295			1,295
RAINBOW FAMILY, INC.	2,500											2,500
RAMONA CONVENT OF THE HOLY NAME SECONDARY SCHOOL	4,378											4,378
RANCHO CUCAMONGA COMMUNITY & ARTS FOUNDATION	5,300											5,300
RANCHO CUCAMONGA HIGH SCHOOL	1,445											1,445
RANCHO CUCAMONGA PUBLIC LIBRARY FOUNDATION	5,000											5,000
RANCHO LOS ALAMITOS FOUNDATION	5,100											5,100
RANCHO SANTA MARGARITA CHAMBER OF COMMERCE			1,000									1,000
RAUL BOCANEGRA FOR ASSEMBLY 2016			4,200									4,200
RBD COMMUNICATIONS												7,500
RCLE FOUNDATION INC	5,000											5,000
REACH OUT MORONGO BASIN	5,000											5,000
REALITY CHANGERS	1,500											1,500
REDBIRD	5,000											5,000
REDLANDS COMMUNITY MUSIC ASSOCIATION	5,000											5,000
REDLANDS EAST VALLEY HIGH SCHOOL												5,000
REDLANDS SYMPHONY ASSOCIATION	1,035											1,035
	5,000											5,000

Organization/Payee	Other Income and Deductions					Operation Expense				Miscellaneous		Grand Total	
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account		Total
REEF CHECK FOUNDATION	20,000												20,000
RE-ELECT ASSEMBLYMAN MATTHEW HARPER 2016			2,700										2,700
RE-ELECT LOVINGOOD FOR BOARD			1,000										1,000
REFUGEE FORUM OF ORANGE COUNTY	11,000												11,000
REGALETTES SOCIAL & CHARITY CLUB	5,000												5,000
REGENTS OF THE UNIVERSITY OF COLORADO	1,500												1,500
REGIONAL ACCESS PROJECT FOUNDATION	1,000												1,000
REGIONAL HISPANIC CHAMBER OF COMMERCE								32,500					32,500
REPUBLICAN PARTY													5,000
RESURRECTION ACADEMY	1,050		3,000										4,050
RICHARD BLOOM FOR ASSEMBLY 2016													3,000
RIM OF THE WORLD EDUCATION FOUNDATION	5,000												5,000
RIO HONDO COLLEGE FOUNDATION	27,000												27,000
RIO HONDO EDUCATION CONSORTIUM	5,000												5,000
RISK MANAGEMENT SOCIETY								1,645					1,645
RIVER CATS FOUNDATION, INC.			2,000										2,000
RIVERA ELEMENTARY SCHOOL	1,485												1,485
RIVERSIDE ART MUSEUM	15,000												15,000
RIVERSIDE COMMUNITY COLLEGE DISTRICT	75,000												75,000
RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY			1,000										1,000
RIVERSIDE COUNTY OFFICE OF EDUCATION	85,000												85,000
RIVERSIDE COUNTY REGIONAL MEDICAL CENTER	2,500												2,500
RIVERSIDE LAND CONSERVANCY	25,000												25,000
ROB BONITA FOR ASSEMBLY 2016			3,500										3,500
ROCKY CHAVEZ FOR ASSEMBLY 2016			1,500										1,500
RODRIGUEZ FOR ASSEMBLY 2016			2,700										2,700
ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES	80,000												80,000
RONALD McDONALD HOUSE	10,000												10,000
ROSEMEAD CHAMBER OF COMMERCE			1,000										1,000
ROTARY CLUB	24,750							65					25,165
ROWLAND UNIFIED COMMUNITY DAY SCHOOL	1,500												1,500
RUDY SALAS FOR ASSEMBLY 2016			2,700										2,700
RUTH MUSSEY MIDDLE SCHOOL													1,000
S&P GLOBAL INC	1,000												1,000
SACRED HEART ELEMENTARY SCHOOL	2,055												2,055
SAFETY HARBOR KIDS	5,000												5,000
SALVADORAN AMERICAN LEADERSHIP & EDUCATIONAL FUND	5,000												5,000
SALVATION ARMY	55,200												55,200
SAN BERNARDINO CITY LIBRARY FOUNDATION	15,000												15,000
SAN BERNARDINO COUNTY MUSEUM ASSOCIATION	10,000												10,000
SAN BERNARDINO SYMPHONY ASSOCIATION	5,000												5,000
SAN BERNARDINO VALLEY COLLEGE	25,000												25,000
SAN BERNARDINO VALLEY COLLEGE FOUNDATION	1,800												1,800
SAN CLEMENTE CHAMBER OF COMMERCE			1,018										1,018
SAN CLEMENTE HIGH SCHOOL	1,095												1,095
SAN CLEMENTE WATERSHED TASK FORCE	5,000												5,000
SAN DIEGO REGIONAL FIRE FOUNDATION	2,500												2,500
SAN FRANCISCO CHRONICLE			131					881					1,012
SAN GABRIEL VALLEY CONSERVATION AND SERVICE CORPS	10,000												10,000
SAN GABRIEL VALLEY ECONOMIC PARTNERSHIP													5,250
SAN JOSE CHARTER ACADEMY	1,535												1,535
SAN MANUEL BAND OF MISSION INDIANS	12,000												12,000
SAN MARCOS ACCELERATED ACADEMIC PROGRAM FOR LEADERSHIP AND ENRICHMENT	1,500												1,500
SAN MARINO SCHOOL FOUNDATION	6,025												6,025
SAN ONOFRE FOUNDATION	10,000												10,000
SAN PEDRO ART ASSOCIATION	2,500												2,500
SANCTUARY OF HOPE	5,000												5,000
SANS GLOBAL INFORMATION ASSURANCE CERTIFICATION													6,686
SANTA ANA CHAMBER OF COMMERCE			1,885										1,885
SANTA ANA COLLEGE FOUNDATION	25,250												25,250
SANTA BARBARA CHANNEL KEEPER	2,500												2,500
SANTA BARBARA EDUCATION FOUNDATION	10,000												10,000
SANTA BARBARA FIREFIGHTERS ALLIANCE	5,000												5,000
SANTA BARBARA MARIACHI FESTIVAL, INC.	1,500												1,500

Organization/Payee	Other Income and Deductions					Operation Expense					Miscellaneous		Grand Total
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account	Total	
SANTA BARBARA MUSEUM OF ART	15,000												15,000
SANTA BARBARA MUSEUM OF NATURAL HISTORY	15,000												15,000
SANTA BARBARA PARTNERS IN EDUCATION	5,000												5,000
SANTA CATALINA ISLAND CONSERVANCY	15,000												15,000
SANTA CECILIA ORCHESTRA	5,000												5,000
SANTA CLARITA VALLEY ECONOMIC DEVELOPMENT CORPORATION							6,250						6,250
SANTA CLARITA VALLEY YOUTH PROJECT	10,000												10,000
SANTA FE HIGH SCHOOL	1,649												1,649
SANTA MONICA CHAMBER OF COMMERCE													1,450
SANTA MONICA COLLEGE FOUNDATION	25,490												25,490
SANTA MONICA HISTORICAL SOCIETY INC	2,500												2,500
SANTA MONICA-MALIBU EDUCATION FOUNDATION	5,850												5,850
SANTA PAULA LATINO TOWN HALL, INC.	5,000												5,000
SANTA PAULA POLICE & FIRE FOUNDATION	1,500												1,500
SANTA ROSA PLATEAU FOUNDATION	10,000												10,000
SANTIAGO CANYON COLLEGE FOUNDATION	25,000												25,000
SCHOLARSHIP AMERICA	1,361,888												1,361,888
SCHOOL ON WHEELS	5,100												5,100
SCHWEITZER ENG LABORATORIES INC	5,000										568		5,568
SCIENCE BUDDIES	10,000											2,875	12,875
SCIENCE, MATH, AND ROBOTICS TECHNOLOGY EDUCATION	40,250												40,250
SEBASTIAN RIDLEY-THOMAS													2,000
SEE, INC.	2,500												2,500
SEGERSTROM CENTER FOR ARTS	55,000												55,000
SELF-HELP ENTERPRISES	5,000												5,000
SELF-HELP GRAPHICS	10,000												10,000
SENIOR ADVOCATES OF THE DESERT	6,800												6,800
SEQUOIA RIVERLANDS TRUST	65,000												65,000
SGIP 2.0 INC.											Various	20,000	20,000
SHANNON GROVE FOR SENATE 2018													1,500
SHAREFEST COMMUNITY DEVELOPMENT INC	2,500												2,500
SHAYER LAKE VISITORS BUREAU	5,000												5,000
SHERIFFS RELIEF ASSOCIATION	5,000												5,000
SHINING GLORY PUBLICATIONS	2,500												2,500
SHUTTERSTOCK							199					2,189	2,388
SIBERIAN HUSKY RESCUE REFERRAL OF CALIFORNIA	1,200												1,200
SIERRA FOOTHILL CONSERVANCY	5,000												5,000
SIERRA MADRE COMMUNITY EMERGENCY RESPONSE TEAM	2,500												2,500
SIGMA BETA XI, INC.	2,500												2,500
SILHOUETTES FOR VETS INC	1,500												1,500
SINGLE ROOM OCCUPANCY HOUSING CORPORATION	5,000												5,000
SKINNER FOR SENATE 2016													4,200
SMART GIG MEDIA LLC											417	5,000	5,417
SMARTSHEET											907	499	1,406
SMITHSONIAN INSTITUTION	25,000												25,000
SMOOTH TRANSITION, INC.	2,500												2,500
SNB	2,500												2,500
SOBOBA BAND OF LUISENO INDIANS	12,500												12,500
SOBOBA FOUNDATION	25,000												25,000
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	5,000												5,000
SOCIAL JUSTICE LEARNING INSTITUTE	5,000												5,000
SOCIETY FOR CALIFORNIA ARCHAEOLOGY	2,000											510	2,510
SOCIETY FOR HUMAN RESOURCE MANAGEMENT													13,324
SOCIETY FOR INDUSTRIAL & ORGANIZATIONAL PSYCHOLOGY													2,545
SOCIETY FOR SCIENCE AND THE PUBLIC													665
SOCIETY INC	5,000												5,000
SOCIETY OF CORPORATE COMPLIANCE AND ETHICS	10,000												10,000
SOCIETY OF CORPORATE SECRETARIES AND GOVERNANCE PROFESSIONALS												2,750	2,750
SOCIETY OF DEPRECIATION PROFESSIONALS												434	434
SOCIETY OF ENVIRONMENTAL JOURNALISTS													8,110
SOCIETY OF ENVIRONMENTAL JOURNALISTS													1,440
SOCIETY OF WOMEN ENGINEERS													550
SOCIETY OF WORKFORCE PLANNING PROFESSIONALS	5,000						50				Various	6,660	6,660

Organization/Payee	Other Income and Deductions				Operation Expense				Miscellaneous		Grand Total	
	426.1	426.3	426.4	426.5	557	908	921	923	930	Account		Total
SOLAR ELECTRIC POWER ASSOCIATION					1,490					907	9,300	11,615
SOLAR ENERGY TRADE SHOWS					10,000							10,000
SONORA HIGH SCHOOL	1,290											1,290
SOROPTIMIST FOUNDATION INC.	6,000											6,000
SOROPTIMIST INTERNATIONAL OF MANHATTAN	2,500											2,500
SOUTH ASIAN HELPLINE AND REFERRAL AGENCY	10,000											10,000
SOUTH ASIAN NETWORK	5,100											5,100
SOUTH BAY WILDLIFE REHAB	1,500											1,500
SOUTH BAY WORKFORCE INVESTMENT	10,000											10,000
SOUTH CENTRAL SCHOLARS FOUNDATION	2,500				5,000		153					2,500
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT												5,153
SOUTH COAST REPERTORY INC.												5,000
SOUTHEAST COMMUNITY DEVELOPMENT CORPORATION	5,000											10,000
SOUTHERN CALIFORNIA AIR QUALITY ALLIANCE	10,000											10,000
SOUTHERN CALIFORNIA ASSOCIATION OF NONPROFIT HOUSING						3,300						3,300
SOUTHERN CALIFORNIA ASSOCIATION OF NONPROFIT HOUSING												3,300
SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	30,000											30,000
SOUTHERN CALIFORNIA CHINESE-AMERICAN ENVIRONMENTAL PROTECTION ASSOCIATION	2,500											2,500
SOUTHERN CALIFORNIA EMERGENCY SERVICES	5,000											5,000
SOUTHERN CALIFORNIA GRANTMAKERS	10,000			10,000								20,000
SOUTHERN CALIFORNIA LEADERSHIP NETWORK	10,000											10,000
SOUTHERN CALIFORNIA MINORITY SUPPLIER DEVELOPMENT	10,000							30,000				10,000
SOUTHERN CALIFORNIA PUBLIC RADIO	100,000											100,000
SOUTHWEST DISTRIBUTION, INC.			1,442						57			1,498
SOUTHWEST VOTER REGISTRATION EDUCATION PROJECT	20,000											20,000
SPARK PROGRAM INC	5,000											5,000
SPECIAL NEEDS NETWORK, INC.	35,000											35,000
SPECIAL OLYMPICS	10,000											10,000
SPECIAL SERVICE FOR GROUPS INC.	6,600											6,600
SPECTRUM KNOWLEDGE, INC.								25,000	10,000			35,000
SPEECH AND LANGUAGE DEVELOPMENT CENTER	10,000											10,000
SPIRIT OF ENTREPRENEURSHIP FOUNDATION	5,000											5,000
SPIRITT FAMILY SERVICES	5,000											5,000
ST. ANGELA MERICI PARISH SCHOOL	1,750											1,750
ST. AUGUSTINE ACADEMY INC	2,025											2,025
ST. BONAVENTURE HIGH SCHOOL	2,735											2,735
ST. CARRIE CENTER FOR HUMAN DEVELOP	5,000											5,000
ST. CATHERINE OF SIENA SCHOOL	3,600											3,600
ST. DOROTHY'S CATHOLIC CHURCH AND SCHOOL	1,140											1,140
ST. FRANCIS HIGH SCHOOL	1,800											1,800
ST. JOHN BOSCO HIGH SCHOOL	1,205											1,205
ST. JOSEPH SCHOOL	1,300											1,300
ST. JOSEPH'S CHILDREN'S HOSPITAL FOUNDATION	5,000											5,000
ST. LOUIS OF FRANCE SCHOOL	2,360											2,360
ST. LUCY'S PRIORY HIGH SCHOOL	4,000											4,000
ST. MARK'S ELEMENTARY SCHOOL	1,507											1,507
ST. MARY'S ACADEMY	2,500											2,500
ST. PAUL HIGH SCHOOL	3,025											3,025
ST. PAUL LUTHERAN CHURCH	2,300											2,300
ST. PHILLIP SCHOOL	2,000											2,000
ST. STEPHEN'S AND ST. AGNES SCHOOL	2,000											2,000
ST. THERESE SCHOOL	1,800											1,800
STANFORD UNIVERSITY	1,310				25,500							26,810
STAR EDUCATION	5,000											5,000
STARMAN DEVELOPMENTAL LEARNING CORPORATION	1,500											1,500
STATE OF CALIFORNIA			420		380	115	541			Various	551	1,207
STATE OF CALIFORNIA BAR ASSOCIATION						453	33,575	1,205		Various	1,159	37,192
STEAM: CODERS	5,000											5,000
STEP CONFERENCE	5,000											5,000
STERN FOR SENATE 2016			4,200									4,200
STEVEN CHOI FOR ASSEMBLY 2016			4,200									4,200
STOP THE VIOLENCE INCREASE THE PEACE FOUNDATION	5,000											5,000
STREET LAW, INC.	3,000											3,000
STRENGTH IN SUPPORT	2,500											2,500
STRIVE FOUNDATION	5,000											5,000

Organization/Payee	Other Income and Deductions					Operation Expense					Miscellaneous		Grand Total
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account	Total	
STUDIO CHANNEL ISLANDS, INC.	5,000												5,000
SUCCESS IN CHALLENGES INC	5,000												5,000
SULLIVAN INTERNATIONAL INC.						8,976		8,775					8,775
SUNGARD												12,500	12,500
SUPPLY CHAIN MANAGEMENT INSTITUTE											184		2,400
SUPRESS INC	2,400										Various		1,135
SURVEY MONKEY						26	554	52					3,000
SUSTAINABLE BUSINESS COUNCIL OF LOS ANGELES							3,000						10,000
SUSTAINABLE WORKS	10,000												1,152
SYCAMORE ELEMENTARY SCHOOL	1,152										Balance Sheet	3,500	3,500
TALEN ENERGY													20,000
TEACH FOR AMERICA INC.	20,000												7,000
TEAM CALIFORNIA ECONOMIC DEVELOPMENT CORPORATION							7,000						5,000
TEAM SCIENCE	5,000												5,000
TECH MISSION INC	2,500												2,500
TEEN LEADERSHIP FOUNDATION	2,500												2,500
TEEN SUCCESS INC	2,500												2,500
TEENS EXPLORING TECHNOLOGY	5,000												5,000
TEHACHAPI ARTS, SCIENCE AND TECHNOLOGY CORPORATION	5,000												5,000
TELACU EDUCATION FOUNDATION	75,000												75,000
TELVENT DTN						37,998		3,327					41,325
TEMPO CALVARIO COMMUNITY DEVELOPMENT CORPORATION	2,500												2,500
THAI COMMUNITY DEVELOPMENT CENTER	4,000												4,000
THE CALIFORNIA INSTITUTE FOR FEDERAL POLICY RESEARCH				10,000									10,000
THE HARMONY PROJECT	5,000												5,000
THEMIS BAR REVIEW								1,325					1,325
THINK EARTH	15,000												15,000
THINK TOGETHER	30,000												30,000
THINKING ABOUT TOMORROW INC	5,000												5,000
THOMAS HOUSE TEMPORARY SHELTER	2,500												2,500
THOMSON REUTERS								5,848					5,848
THOUSAND OAKS POLICE CHARITABLE FOUNDATION	5,000												5,000
THREE SQUARES INC.						1,000							1,000
TIERRA DEL SOL FOUNDATION	5,000												5,000
TIERRA LINDA ELEMENTARY SCHOOL	2,130												2,130
TIGER WOODS LEARNING CENTER FOUNDATION	25,000												25,000
TIM GRAYSON FOR ASSEMBLY 2016			4,200										4,200
TOASTMASTERS INTERNATIONAL	500												500
TOBERMAN NEIGHBORHOOD CENTER, INC	5,000												5,000
TODD GLORIA FOR ASSEMBLY 2016			4,200										4,200
TOGETHER WE RISE CORPORATION	1,500												1,500
TOM DALY FOR ASSEMBLY 2016			4,200										4,200
TOPANGA COALITION FOR EMERGENCY PREPAREDNESS	2,500												2,500
TORRANCE AREA CHAMBER OF COMMERCE			1,135										1,135
TOWERS ELEMENTARY SCHOOL	2,450												2,450
TOWN HALL LOS ANGELES	15,000												15,000
TRANSITIONS - MENTAL HEALTH ASSOCIATION	5,000												5,000
TRASH FOR TEACHING	2,500												2,500
TRAUMA INTERVENTION PROGRAMS INC.	2,500												2,500
TRAVIS ALLEN FOR ASSEMBLY 2016			1,500										1,500
TREE MUSKETEERS	2,500												2,500
TREEPEOPLE INC.	20,000												20,000
TREVOR PROJECT, INC.	5,000												5,000
TRUST FOR PUBLIC LAND	35,000												35,000
TULARE BASIN WILDLIFE PARTNERS	15,000												15,000
TULARE COUNTY ECONOMIC DEVELOPMENT CORPORATION	2,500						2,500						2,500
TULARE COUNTY FARM BUREAU EDUCATION & SCHOLARSHIP FUND	5,000												5,000
TULARE COUNTY LEAGUE OF MEXICAN AMERICAN WOMEN	15,000												15,000
TULARE COUNTY LIBRARY FOUNDATION	85,000												85,000
TULARE COUNTY OFFICE OF EDUCATION	10,000												10,000
TULARE COUNTY SYMPHONY	2,500												2,500
TULARE EMERGENCY AID COUNCIL									10,000				10,000
TULARE KINGS HISPANIC CHAMBER OF COMMERCE			500										500
TURNER FOUNDATION	2,500												2,500

Organization/Payee	Other Income and Deductions					Operation Expense				Miscellaneous		Grand Total	
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account		Total
TUSKEGEE AIRMEN SCHOLARSHIP FOUNDATION	5,000												5,000
TWENTYNINE PALMS ARTISTS GUILD	2,500												2,500
TWENTY-NINE PALMS BAND OF MISSION INDIANS	25,000										Various	6,500	25,000
UCA USERS GROUP													6,500
UNCOMMON GOOD	5,000												5,000
UND ALUMNI ASSOCIATION AND FOUNDATION	1,000												1,000
UNEARTH AND EMPOWER COMMUNITIES, INC.	2,500												2,500
UNIDOS POR LA MUSICA	2,500												2,500
UNION STATION HOMELESS SERVICES	5,000												5,000
UNIT ALUMNI ASSOCIATION AND FOUNDATION	1,000												1,000
UNITED AMERICAN INDIAN INVOLVEMENT	15,000												15,000
UNITED CAMBODIAN COMMUNITY	25,000												25,000
UNITED FRIENDS OF THE CHILDREN	50,100												50,100
UNITED NEGRO COLLEGE FUND	10,000												10,000
UNITED STATES AIR FORCE ACADEMY ENDOWMENT								10,000					10,000
UNITED STATES BLACK CHAMBER OF COMMERCE													10,000
UNITED STATES CATHOLIC CONFERENCE	5,385												5,385
UNITED STATES COAST GUARD ACADEMY ALUMNI ASSOCIATION INC	2,900												2,900
UNITED STATES GREEN BUILDING COUNCIL	25,000						2,554				907	1,000	28,554
UNITED STATES HISPANIC LEADERSHIP INSTITUTE													50,000
UNITED STATES NAVAL ACADEMY FOUNDATION INC	1,500								50,000				51,500
UNITED STATES PAN ASIAN AMERICAN CHAMBER OF COMMERCE									40,000				40,000
UNITED STATES VETERANS INITIATIVE	15,000												15,000
UNITED WAY	1,132,976												1,132,976
UNIVERSITY FOUNDATION AT SACRAMENTO STATE	3,600												3,600
UNIVERSITY OF CALIFORNIA REGENTS	268,650					25,000	105,000	8,500					407,150
UNIVERSITY OF CALIFORNIA, BERKELEY	200										535	20,000	20,200
UNIVERSITY OF CALIFORNIA, BERKLEY FOUNDATION	1,525												1,525
UNIVERSITY OF CALIFORNIA, IRVINE	500						110	1,260					1,870
UNIVERSITY OF CALIFORNIA, RIVERSIDE FOUNDATION	3,495												3,495
UNIVERSITY OF CALIFORNIA, LOS ANGELES	2,000							6,000					8,000
UNIVERSITY OF CALIFORNIA, LOS ANGELES ASSOCIATION													6,000
UNIVERSITY OF CALIFORNIA, LOS ANGELES FOUNDATION	27,589												27,589
UNIVERSITY OF CALIFORNIA, LOS ANGELES FOUNDATION	110,560												110,560
UNIVERSITY OF CALIFORNIA, SAN DIEGO	350												350
UNIVERSITY OF CALIFORNIA, SAN DIEGO FOUNDATION	2,760										560	4,800	5,150
UNIVERSITY OF CALIFORNIA, SANTA BARBARA	100,079												100,079
UNIVERSITY OF CALIFORNIA, SANTA BARBARA	25,000												25,000
UNIVERSITY OF IDAHO	26,841												26,841
UNIVERSITY OF LA VERNE	1,000												1,000
UNIVERSITY OF MASSACHUSETTS FOUNDATION INC	1,600												1,600
UNIVERSITY OF MONTANA FOUNDATION	27,051												27,051
UNIVERSITY OF REDLANDS	1,385												1,385
UNIVERSITY OF SAN DIEGO	162,080												162,080
UNIVERSITY OF SOUTHERN CALIFORNIA	2,600												2,600
UNIVERSITY OF UTAH	13,000												13,000
UNIVERSITY OF VIRGINIA	10,000												10,000
UNIVERSITY OF WASHINGTON	10,000												10,000
UPBAN TEENS EXPLORING TECHNOLOGY	10,000												10,000
UPWARD BOUND STUDY CENTER INC	2,500												2,500
URBAN MEDIA FOUNDATION	5,000												5,000
URBAN SCHOLAR ACADEMY	5,000												5,000
USA CARES CORPORATION	5,000												5,000
UTILITY SUPPLY MANAGEMENT ALLIANCE											184	2,395	2,395
VAIL ELEMENTARY SCHOOL	1,000												1,000
VALENCIA HIGH SCHOOL	3,280												3,280
VALLEY CAN	15,000												15,000
VALLEY CHILDRENS HOSPITAL	1,700												1,700
VALLEY CHRISTIAN SCHOOL SYSTEM													1,700
VALLEY INDUSTRY AND COMMERCE ASSOCIATION	5,000												5,000
VALLEY RESOURCES CENTER FOR THE RET	15,000												15,000
VANGUARD UNIVERSITY OF SOUTHERN CALIFORNIA													1,695
VEMO INC.	2,500												2,500
VENTURA AUDUBON SOCIETY													1,495
VENTURA CHAMBER OF COMMERCE													1,495
VENTURA COLLEGE FOUNDATION	25,000												25,000

Organization/Payee	Other Income and Deductions					Operation Expense				Miscellaneous		Grand Total	
	426.1	426.3	426.4	426.5		557	908	921	923	930	Account		Total
VENTURA COMMUNITY PARTNERS FOUNDATION													5,300
VENTURA COUNTY COMMUNITY FOUNDATION	5,300												5,300
VENTURA COUNTY DISCOVERY CENTER	10,000												10,000
VENTURA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION			3,600										3,600
VENTURA COUNTY MARITIME MUSEUM INC.	10,000												10,000
VEO GROUP, INC									2,000				2,000
VERDEXCHANGE	25,000												25,000
VERIZON								2,137					2,137
VETERANS ADVOCACY GROUP OF AMERICA	10,000												10,000
VETERANS LEGAL INSTITUTE	5,000												5,000
VETERANS TRANSITION SUPPORT	2,500												2,500
VIA EDUCATION FOUNDATION	5,000												5,000
VICTOR VALLEY CHRISTIAN SCHOOL	1,500												1,500
VICTOR VALLEY COLLEGE	40,000												40,000
VICTORIA GROVES ELEMENTARY SCHOOL	1,275												1,275
VIDAK FOR SENATE 2018			1,500										1,500
VIENTRANBOW OF ORANGE COUNTY	5,000												5,000
VIENTNAMESE AMERICAN ARTS & LETTERS ASSOCIATION	5,000												5,000
VIENTNAMESE COMMUNITY OF ORANGE COUNTY	5,000												5,000
VILLA ESPERANZA SERVICES	5,100												5,100
VINCE FONG FOR ASSEMBLY 2016			4,200										4,200
VINE ELEMENTARY SCHOOL	1,653												1,653
VINE-LIFE CHRISTIAN FELLOWSHIP	1,200												1,200
VISALIA ECONOMIC DEVELOPMENT CORPORATION			1,500										1,500
VISALIA EMERGENCY AID COUNCIL	5,000												5,000
VITAL LINK	5,000												5,000
VOEPEL FOR ASSEMBLY 2016			2,500										2,500
VOLUNTEER CENTER OF GREATER ORANGE COUNTY	20,000												20,000
WALDEN SCHOOL	5,000												5,000
WALDRON FOR ASSEMBLY 2016			2,700										2,700
WALK WITH SALLY	5,000												5,000
WALKING SHIELD INC.	20,000												20,000
WALL STREET JOURNAL			444					892	50		903	572	1,958
WALNUT HIGH SCHOOL	2,300												2,300
WALTER REED MIDDLE SCHOOL	1,000												1,000
WASHINGTON CENTER	2,500												2,500
WATCH TOWER BIBLE AND TRACT SOCIETY OF NEW YORK	2,200												2,200
WATER ENVIRONMENT FEDERATION								1,469					1,469
WAWOKIYE FOUNDATION	10,000												10,000
WEEKLY SECURITY POSITION REPORT									3,350				3,350
WEINGART CENTER ASSOCIATION	5,000												5,000
WEST ANGELES COMMUNITY DEVELOPMENT CORPORATION	20,000												20,000
WEST HILLSBOROUGH ELEMENTARY SCHOOL	2,000												2,000
WEST HOLLYWOOD CHAMBER OF COMMERCE			1,250										1,250
WEST RANCH HIGH SCHOOL	1,250												1,250
WESTERN CENTER	2,000												2,000
WESTERN ENERGY INSTITUTE								699	500	6,780	Various	17,790	82,744
WESTERN FOUNDATION OF VERTEBRATE ZOOLOGY	1,000												1,000
WESTERN JUSTICE CENTER FOUNDATION	5,000												5,000
WESTERN LAMPAC										2,000			2,000
WESTERN PROPANE GAS ASSOCIATION													
WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS												414	1,273
WESTERN STATES UTILITY THEFT ASSOCIATION			5,000										5,000
WESTMONT COLLEGE	25,301							2,695			Various	5,245	7,940
WESTSIDE CULTURAL CENTER	2,500												2,500
WESTLANDS & WILDLIFE CARE CENTER	5,000												5,000
WHAT'S NEXT NOW ORG	5,000												5,000
WHEATON COLLEGE	3,500												3,500
WHITTIER AREA FIRST DAY COALITION	1,000												1,000
WHITTIER CHRISTIAN HIGH SCHOOL ASSOCIATION	26,968												26,968
WHITTIER COLLEGE	2,300												2,300
WHITTIER CONSERVANCY	10,000												10,000
WHITTIER HISTORICAL SOCIETY	1,500												1,500
WHITTIER PUBLIC LIBRARY FOUNDATION	10,000												10,000

Organization/Payee	Other Income and Deductions				Operation Expense				Miscellaneous		Grand Total	
	426.1	426.3	426.4	426.5	557	908	921	923	930	Account		Total
WILDERNESS SOCIETY	5,000											5,000
WILDERNESS YOUTH PROJECT INC	2,500											2,500
WILDLANDS CONSERVANCY	50,000											50,000
WILDWOODS FOUNDATION	1,500											1,500
WILK FOR SENATE 2016			8,400									8,400
WILLIAM C. VELASQUEZ INSTITUTE	5,000											5,000
WISEPLAGE	2,500											2,500
WISHTOYOCHUMASH FOUNDATION	5,000											5,000
WOMEN HELPING WOMEN	2,500											2,500
WOMEN IN ACTION REACHING OUT	5,000											5,000
WOMEN IN CALIFORNIA LEADERSHIP INC	10,000		10,000									10,000
WOMEN IN NON TRADITIONAL EMPLOYMENT ROLES												10,000
WOMEN'S BUSINESS ENTERPRISE COUNCIL												10,000
WOMEN'S ENERGY RESOURCE COUNCIL			1,250									1,250
WOMEN'S FOUNDATION OF CALIFORNIA	25,000											25,000
WOODROW WALLACE ELEMENTARY SCHOOL	1,320											1,320
WORK LOSS DATA INSTITUTE												1,320
WORKCOMPENRAL.COM												1,320
WORKING WARDROBES	5,000											5,000
WORLD 50, INC												5,000
WORLD AT WORK												5,000
WRIGHTWOOD VILLAGE ASSOCIATION INC	5,000											5,000
WYLAND FOUNDATION	5,000											5,000
XAVIER UNIVERSITY	1,000											1,000
YALE UNIVERSITY	1,001											1,001
YMCA	237,900											237,900
YOSEMITE-SEQUOIA RESOURCE CONSERVATION & DEVELOPMENT COUNCIL	2,500											2,500
YOUNG BLACK CONTRACTORS ASSOCIATION												2,500
YOUNG KIM FOR ASSEMBLY 2016	10,000		4,200									10,000
YOUNG MUSICIANS FOUNDATION	2,500											2,500
YOUNG VISIONARIES YOUTH LEADERSHIP	1,500											1,500
YOUNG WOMENS EMPOWERMENT FOUNDATION	2,000											2,000
YOUR CHILDREN'S TREES	6,500											6,500
YOUTH ACTION PROJECT	10,000											10,000
YOUTH EMPLOYMENT SERVICE OF THE HARBOR AREA, INC	5,000											5,000
YOUTH HOPE FOUNDATION	5,000											5,000
YOUTH MENTORING ACTION NETWORK	5,100											5,100
YOUTH MENTORING CONNECTION	1,500											1,500
YOUTH POLICY INSTITUTE INC.	5,000											5,000
YOUTH SCIENCE CENTER	5,000											5,000
YOUTH SPEAK COLLECTIVE	1,000											1,000
YOUTHBUILD SAN BERNARDINO COUNTY	5,000											5,000
YUCAIPA HIGH SCHOOL	2,580											2,580
YUCCA VALLEY HIGH SCHOOL	4,250											4,250
YWCA	115,000											115,000
ZETA RHO FOUNDATION, INC.	15,000											15,000
Grand Total	19,589,542	-	1,880,887	406,008	1,614,476	1,017,204	858,730	1,565,459	1,909,119	2,998,498		31,839,923

Section 2

Payments to SCE In-House Counsel

**Southern California Edison Company
Payments to SCE In-House Counsel
For the Year Ended December 31, 2016***

Section 2

LAST NAME, FIRST NAME	JOB TITLE	COMPENSATION**	EXPENSES***
Begin Confidential	Senior Attorney	259,894.28	1,907.23
	Director & Managing Attorney	794,166.58	1,174.44
	Director & Managing Attorney	1,145,853.49	175.31
	Senior Attorney	247,604.94	1,757.69
	Senior Attorney	238,024.79	1,247.74
	Asst General Counsel	1,062,646.44	6,400.48
	Director & Managing Attorney	396,484.19	3,850.59
	Director & Managing Attorney	780,154.07	2,413.90
	Director & Managing Attorney	371,297.45	534.54
	Senior Attorney	250,517.80	430.00
	Senior Attorney	270,060.64	2,535.38
	Senior Attorney	274,843.57	589.34
	Senior Attorney	282,594.77	-
	Senior Attorney	247,029.49	430.00
	Senior Attorney	247,907.50	1,096.21
	Director & Managing Attorney	331,698.89	97.96
	Senior Attorney	250,792.30	3,845.47
	Asst General Counsel	890,055.63	6,608.80
	Senior Attorney	107,872.16	430.00
	Senior Attorney	247,384.81	773.56
	Senior Attorney	263,136.86	1,089.51
	AGC	1,195,429.84	18,423.05
	Asst General Counsel	797,104.01	2,964.40
	Senior Attorney	253,156.31	2,467.13
	Senior Attorney	263,142.13	653.79
End Confidential	Senior Attorney	239,978.64	372.12
Swartz, Russell	SVP & General Counsel	1,165,157.04	6,616.33
Begin Confidential	Senior Attorney	276,655.38	1,972.09
	Senior Attorney	238,944.88	618.39
	Senior Attorney	256,987.99	1,815.50
	Senior Attorney	272,156.57	852.63
	Senior Attorney	220,989.14	5,801.95
	Senior Attorney	258,239.25	15,399.16
	Senior Attorney	275,812.14	11,177.71
	Director & Managing Attorney	681,624.69	4,561.61
	Senior Attorney	259,925.38	1,913.13
	Senior Attorney	249,414.33	15,761.19
	Senior Attorney	253,950.37	740.17
	Senior Attorney	268,638.36	3,122.48
	Senior Attorney	246,211.17	3,789.08
	Senior Attorney	208,305.25	525.00
	Senior Attorney	253,699.06	5,986.99
	Director & Managing Attorney	378,484.06	959.29
	Sr Attorney 2	-	-

**Southern California Edison Company
 Payments to SCE In-House Counsel
 For the Year Ended December 31, 2016***

LAST NAME, FIRST NAME	JOB TITLE	COMPENSATION**	EXPENSES***
	Director & Managing Attorney	543,241.36	1,147.89
	Director & Managing Attorney	693,271.61	2,799.52
	Senior Attorney	259,629.66	85.46
	Senior Attorney	245,964.23	1,864.81
	Senior Attorney	257,277.07	430.00
	Senior Attorney	276,057.89	752.32
	Senior Attorney	252,936.02	3,172.88
	Senior Attorney	271,143.54	453.76
	Director & Managing Attorney	558,657.14	2,612.09
	Senior Attorney	267,447.18	-
	Senior Attorney	267,258.34	14,341.19
	Senior Attorney	259,900.19	3,429.81
	Senior Attorney	248,763.02	4,095.56
	Senior Attorney	256,388.06	3,839.82
	Director & Managing Attorney	293,977.32	2,519.45
	Senior Attorney	251,187.66	3,568.21
	Senior Attorney	238,566.98	7,610.71
	Senior Attorney	247,831.29	895.42
	Senior Attorney	253,687.67	4,763.43
	Senior Attorney	236,249.26	856.61
	Senior Attorney	241,149.60	1,147.19
	Director & Managing Attorney	561,299.07	1,352.53
	Senior Attorney	241,576.71	10,076.68
	Attorney	124,447.26	430.00
	Senior Attorney	234,679.69	986.09
	Senior Attorney	278,601.96	3,562.87
	Senior Attorney	208,935.25	3,716.37
	Senior Attorney	228,848.16	3,672.59
	Senior Attorney	243,580.93	890.32
	Senior Attorney	233,113.09	597.84
	Senior Attorney	207,462.87	1,598.26
	Senior Attorney	173,675.43	561.01
	Senior Attorney	125,413.49	1,026.59
	Senior Attorney	257,148.62	430.00
	Senior Attorney	240,890.64	1,655.33
	Senior Attorney	254,581.86	1,221.77
	Senior Attorney	253,339.63	713.21
	Senior Attorney	256,098.62	2,235.51
	Senior Attorney	83,780.07	4,780.48
End Confidential	Senior Attorney	67,836.32	984.13

**Southern California Edison Company
Payments to SCE In-House Counsel
For the Year Ended December 31, 2016***

LAST NAME, FIRST NAME	JOB TITLE	COMPENSATION**	EXPENSES***
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*A portion of the cost for payments to Adam S. Umanoff, EVP & General Counsel of EIX, was charged to SCE. Mr Umanoff's total compensation and expense accounts for 2016 are in Part 2 Sections 1 and 1.a of the report. In addition, some of the cost for payments to SCE In-House Counsel set forth in this Section 2 was charged to EIX or its non-utility affiliates.

**The compensation listed in this column is the amount reported in Box 5 of Form W-2 Wage and Tax Statement filed by SCE for the individual for the reported year.

**The expenses listed in the "Expenses" columns in Section 2 include employee expense reimbursements and expenses paid through Edison's corporate credit card. The expenses paid through Edison's corporate credit card may include (i) procurement or fleet-related costs incurred on behalf of a department or organizational unit and (ii) cost subsequently reimbursed by the employee.

Section 3

Payments to Outside Attorneys and Legal Firms

SOUTHERN CALIFORNIA EDISON COMPANY
Annual Statement of Payment to Outside Attorneys and Legal Firms
Required by the CPUC General Order No. 77-M
For the Year Ended December 31, 2016

PAYEE	Total Payments	ACCOUNTS										Other Account	Amount	
		907	908	920	923	925	928	930						
AARON KOLLITZ	\$ 2,701	\$	\$	\$	\$ 2,672	\$	\$	\$	\$	\$	\$	\$	\$	\$
ACT MEDIATION	3,867				3,867									
ADR SERVICES	1,778									1,778				
AKIN GUMP STRAUSS HAUER & FELD LLP	479,648				479,648									
ALBRIGHT, YEE & SCHMIT, LLP	51,528				51,528									
ALSTON & BIRD LLP	360,717				26,046					292,138			9990	42,533
ALVARADO SMITH	432,728				636					194,258			9990	205,380
ANDREW M. JONES	1,863				19					221				
ANDREWS LAGASSE BRANCH & BELL LLP	310,150				2,065					308,085				
BAGBY, GAJDOS & ZACHARY, LLP	319,708									319,708				
BIRD, MARELLA, BOXER, WOLPERT	46,599				46,599									
BLANK ROME LLP ATTN: CASH RECEIPTS ONE LOGAN SQUARE	301,773				301,773								426	7,000
BROWNSTEIN HYATT FARBEN SCHRECK, LLP	7,000													
BROWNSTEIN HYATT FARBEN SCHRECK, LLP	39,547												9990	39,547
BUCHALTER NEMER	86,452				86,452									
CALDWELL LESLIE & PROCTOR, PC	81,026				81,026									
CARLSMITH BALL LLP	2,590,118				107,309					2,432,119			681	2,38
CASOLARI & ZELL ATTORNEYS AT LAW, LLP	187,333									187,333				
CASTELLON & FUNDERBURK LLP	616									616				
CHAR HAMILTON & YOSHIDA	3,847				3,847									
COOLEY LLP	11,252				11,252									
CROWELL & MORING LLP	3,123				3,123									
DAVIS WRIGHT TREMAINE	313,736				313,736									
DEBORAH ROTHMAN	3,250				3,250									
DELENO MADDEN O'MALLEY COYLE	1,340												426	1,340
DEWITT ALGORRI & ALGORRI	4,766									4,766				
DIAMOND & DRAGO EVIC LLP	2,080									2,080				
DINSMORE & SHOHL LLP	12,622				12,622									
EB ENERGY LAW, INC.	193,090				37,840									31,890
EMMET, MARVIN & MARTIN LLP	5,709				5,709									
EPSTEIN BECKER & GREEN, P.C.	7,924				7,924									
FIRST MEDIATION CORPORATION	7,000				4,800					2,200				
FLOYD, SKEREN & KELLY, LLP	359									359				
FRAGOMENI, DEL REY, BERNSEN & LOEWY	13,293				13,293									
GIBSON, DUNN & CRUTCHER	590,500				205,500								903	385,000
GIG KYRIACOU MEDIATION	4,200				4,200									
GLASER WEIL FINK HOWARD AVCHEN	122,580				122,580									
GRANCELL STANDER REUBENS &	266,558				5,492					261,066				
GRAVES DOUGHERTY HEARON & MOODY, P.	13,463				13,463									
GREINES, MARTIN, STEIN AND RICHL	126,340									126,340				
GUPTA, FERRER LLP	46,916				46,916									
HALL, ESTILL, HARDWICK, GABLE,	15,134				15,134									
HANNA AND MORTON LLP	1,300				1,300									
HISCOCK & BARCLAY, LLP	8,928				8,928									

SOUTHERN CALIFORNIA EDISON COMPANY
Annual Statement of Payment to Outside Attorneys and Legal Firms
Required by the CPUC General Order No. 77-M
For the Year Ended December 31, 2016

PAYEE	Total Payments	ACCOUNTS										Other Account	Amount			
		907	908	920	923	925	928	930	930	930	930					
HOGAN LOVELLS US LLP	\$ 792,143				\$ 760,143					\$ 32,000					910	\$ 860
HOLLAND & KNIGHT LLP (CA)	77,377				76,517										426	22,215
HOLLAND & KNIGHT LLP (CA)	22,215									844						
HOWARD R. BROADMAN, PRIVATE JUDGE	844															
INGBER & WEINBERG LLP	127,732									127,732						
IVAMS	3,383									3,383						
JAVIS INC	42,678				26,645					16,033						
JENNER & BLOCK, LLC	67,136				15,206					19,863						
JONES DAY	466,053				5,846					74,438					9990	95,000
JONES DAY	30,000														9990	30,000
JUDICATE WEST	28,302				8,535					19,767						
K&L GATES LLP	1,000									1,000						
KATHERINE J EDWARDS	3,250				3,250											
KAYE SCHOLER LLP	43,764				43,764											
KENDALL BRILL & KLIEGER LLP	84,701				84,701											
KIRKLAND & ELLIS LLP	98,325									98,325						
KRONICK MOSKOVITZ & TIEDEMANN	46,244				46,244											
KUTAK ROCK LLP	7,650									7,650						
LAM LITIGATION	190,224				169,522										9990	20,702
LATHAM & WATKINS (LA)	15,151,240				29,577					171,218					9990	49,855
LATHAM & WATKINS (LA)	154,838														554	154,838
LAW FIRM OF RUSSELL R JOHNSON III P	62,507				62,507											
LAW OFFICE OF TERRI L OLSEN	28,264									28,264						
LEE TRAN LIANG LLP	251,068									251,068						
LECH TISHMAN FUSCALDO & LAMPL, LLC	48,147				226					31,848						
LEVY & NOURAFCHAN LLP	119,220														9990	10,923
LEWIS ROCA ROTHGERBER LLP	7,031									119,220						
LIMNEXUS LLP	331,762															
LITTLER MENDELSON PC	277,617				277,617											
LKP GLOBAL LAW LLP	208,675															
LTL ATTORNEYS LLP	251,068				5,925											
MARASHLIAN & DONAHUE PLLC	226,853				31,830											
MARK S. ASHWORTH	600									600						
MARKSADR, LLC	19,981															
MCCORMICK BARSTOW LLP	26,465				9,329											
MICHAEL L. WOLFRAM DBA WOLFRAM WORKPLACE LAW	2,000				2,000											
MORGAN, LEWIS & BOCKIUS LLP	280,801				39,322					114,871					755	9,356
MORGAN, LEWIS & BOCKIUS LLP	1,542,503														238	1,542,503
MORGAN, LEWIS & BOCKIUS LLP	340,703														524	340,703
MORRISON & FOERSTER, LLP	194,739									194,739						
MUNGER TOLLES & OLSON LLP	3,879,422				1,089,164					978,508					417	5,000
MUNGER TOLLES & OLSON LLP	14,149														214	14,149
MUNGER TOLLES & OLSON LLP	2,386														238	2,386
MURCHISON & CUMMING, LLP	441,898									441,898						

Attachment A

2016 Executive Compensation Report Pursuant to Ordering Paragraph 13 of D.04-07-022

CONFIDENTIAL - PUBLIC DISCLOSURE RESTRICTED
Protected Materials Pursuant to PU Code Section 583
General Order 66-C and Applicable Law

SOUTHERN CALIFORNIA EDISON COMPANY
Ten Most Highly Compensated Executives
Summary of 2016 Compensation¹

Name	Title ²	Salary (\$)	Bonus ³ (\$)	Stock Awards ⁴ (\$)	Option Awards ⁴ (\$)	Change in Pension Value and Non-Qualified Deferred Compensation Earnings ⁵ (\$)	All Other Compensation ⁶ (\$)	Total (\$)
Pedro J Pizarro	President through 5/31/2016	836,782	678,402	1,553,399	1,553,133	914,498	98,687	5,634,900
Kevin M Payne	Chief Executive Officer	421,171	243,790	323,185	322,942	470,168	50,076	1,831,333
Maria C Rigatti	Senior Vice President and CFO through 9/30/2016	392,891	244,994	362,080	361,687	364,218	49,018	1,774,889
Peter Thomas Dietrich	Senior Vice President	480,000	237,600	216,124	216,007	264,864	66,665	1,481,260
Begin Confidential	Vice President	289,737	121,873	92,872	92,729	838,373	37,061	1,472,644
End Confidential	Senior Vice President	345,176	176,816	156,179	156,061	305,442	59,964	1,199,637
Russell C Swartz	Senior Vice President and General Counsel	362,000	202,485	162,993	162,906	147,204	50,196	1,087,783
Ronald Owen Nichols	President	367,759	184,345	175,430	175,196	119,918	61,125	1,078,773
Begin Confidential	Senior Vice President	347,909	173,313	157,579	157,559	171,014	52,814	1,060,188
End Confidential⁷	Vice President	117,241	—	82,971	82,877	233,215	486,025	1,002,329

¹2016 compensation from Southern California Edison Company ("SCE") or Edison International ("EIX") of SCE's ten most highly-compensated executives in 2016.

²This column shows SCE titles as of (i) 12/31/2016, for individuals who were SCE executives on that date, or (ii) the last date an individual was an SCE executive in 2016, for individuals who were not SCE executives on 12/31/2016.

³This column shows performance-based bonuses and follows the reporting for column (g), "Non-Equity Incentive Plan Compensation," of the Summary Compensation Table in the 2017 EIX and SCE Joint Proxy Statement ("2017 Proxy").

⁴These two columns show the estimated grant-date values of 2016 awards, using the methodology described in the 2017 Proxy for columns (e), "Stock Awards," and (f), "Option Awards," of the Summary Compensation Table in the 2017 Proxy ("Summary Compensation Table"). 2016 stock awards consisted of performance shares and restricted stock units, and 2016 option awards consisted of non-qualified stock options. The table below uses the methodology described in the "Option Exercises and Stock Vested" section of the 2017 Proxy to show: the value realized on exercise of stock options in 2016; and the value of performance shares and restricted stock units that vested in 2016.

Name	Options (\$)	Performance Shares (\$)	Restricted Stock Units (\$)
Pedro J Pizarro	—	453,334	—
Kevin M Payne	293,831	119,153	—
Maria C Rigatti	—	133,839	—
Peter Thomas Dietrich	1,133,297	255,482	—
Begin Confidential	416,126	79,228	—
End Confidential	1,034,315	162,984	—
Russell C Swartz	160,834	175,239	90,085
Ronald Owen Nichols	—	93,380	—
Begin Confidential	—	155,100	—
End Confidential⁷	563,808	89,298	122,353

⁵This footnote is on page A-2.

⁶This footnote is on page A-2.

⁷This footnote is on page A-2.

SOUTHERN CALIFORNIA EDISON COMPANY
 Ten Most Highly Compensated Executives
 Summary of 2016 Compensation

Footnote 5 to the "Summary of 2016 Compensation" table on page A-1: This footnote pertains to the "Change in Pension Value and Non-Qualified Deferred Compensation Earnings" column on A-1 (the "Page A-1 Pension/NQDC Column"). The Page A-1 Pension/NQDC Column uses the methodology described in the 2017 Proxy for column (h). "Change in Pension Value and Non-Qualified Deferred Compensation Earnings" of the Summary Compensation Table. The "Pension" column in the following table shows what portion of the amount in the Page A-1 Pension/NQDC Column represents a change in the actuarial present value of the accumulated benefit under the qualified and non-qualified pension plans. The "NQDC Earnings" column shows what portion of the amount in the Page A-1 Pension/NQDC Column represents above-market interest on Non-Qualified Deferred Compensation (NQDC) plan account balances.

Name	Pension (\$)	NQDC Earnings (\$)	Total (\$)
Pedro J Pizarro	907,173	7,325	914,498
Kevin M Payne	449,053	21,115	470,168
Maria C Rigatti	360,719	3,499	364,218
Peter Thomas Dietrich	232,949	31,915	264,864
Begin Confidential	798,758	39,615	838,373
End Confidential	272,738	32,704	305,442
Russell C Swartz	77,710	69,494	147,204
Ronald Owen Nichols	116,966	2,952	119,918
Begin Confidential	167,880	3,134	171,014
End Confidential	229,431	3,784	233,215

Footnote 6 to the "Summary of 2016 Compensation" table on page A-1: The following table provides a breakdown of the amounts included in "All Other Compensation" on page A-1. "Plan Contributions" shows total company contributions for the Edison 401(k) Savings Plan and the non-qualified deferred compensation plan. "Perquisites" shows formal perquisites paid or taxed as compensation. Amounts that some may view as perquisites, but were solely business expenses paid through Accounts Payable are not shown; instead, they will be included in the "Expenses" that will be reported in SCE's 2016 Annual Report Pursuant to General Order 77-M (Part II). "Employee Regular Benefits" pertains to broad-based employee benefits other than retirement and savings plans. "Additional Compensation" is described in footnote 8 below.

Name	Plan Contributions (\$)	Executive Survivor Benefits (\$)	Perquisites ⁸ (\$)	Employee Regular Benefits (\$)		Total (\$)
				Regular Benefits (\$)	Additional Compensation ⁹ (\$)	
Pedro J Pizarro	65,382	-	-	33,305	-	98,687
Kevin M Payne	23,028	-	-	27,048	-	50,076
Maria C Rigatti	29,596	-	-	19,422	-	49,018
Peter Thomas Dietrich	36,700	-	-	29,965	-	66,665
Begin Confidential	21,547	-	-	15,514	-	37,061
End Confidential	26,840	-	-	33,124	-	59,964
Russell C Swartz	22,485	-	-	27,711	-	50,196
Ronald Owen Nichols	21,027	-	-	20,099	20,000	61,125
Begin Confidential	26,980	-	-	25,835	-	52,814
End Confidential⁹	7,120	-	-	12,468	466,437	486,025

Footnote 7 to the "Summary of 2016 Compensation" table on page A-1: Separated from service during 2016.

⁸ Edison has a matching gift program that provides assistance to qualified educational institutions by matching dollar-for-dollar gifts by directors up to \$10,000 per calendar year. Mr. Pizarro participated in this program, and Edison made \$10,000 in matching gifts to educational institution(s). The \$10,000 matching gift was not taxable compensation to Mr. Pizarro.

⁹ Mr. Nichols was paid \$20,000 pursuant to the terms of his employment offer in 2014. [REDACTED] received \$25,316 as payment for accrued and unused vacation and \$441,121 in severance payments.