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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 <div> 2012 </div>
	▶ The organization may have to use a copy of this return to satisfy state reporting requirements	<div> Open to Public Inspection </div>

A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization EDISON ELECTRIC INSTITUTE INC		D Employer identification number 13-0659550
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) 701 PENNSYLVANIA AVE NW	Room/suite	E Telephone number (202) 508-5000
	City or town, state or country, and ZIP + 4 WASHINGTON, DC 200042696		G Gross receipts \$ 166,849,948
	F Name and address of principal officer THOMAS R KUHN 701 PENNSYLVANIA AVE NW WASHINGTON, DC 200042696		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (6) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.EEI.ORG			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO PROVIDE A FORUM FOR THE ELECTRIC UTILITY INDUSTRY		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	68
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	68
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	225
6 Total number of volunteers (estimate if necessary)	6	100	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	701,997	
7b Net unrelated business taxable income from Form 990-T, line 34	7b	-250,299	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	80,031,179	82,467,809
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,971,588	2,901,153
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0	0
		84,002,767	85,368,962
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,307,394	1,903,458
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	35,742,587	37,606,588
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) \rightarrow 0		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	40,404,152	43,263,798
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	77,454,133	82,773,844
	19 Revenue less expenses Subtract line 18 from line 12	6,548,634	2,595,118
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	101,575,280	108,317,308
	21 Total liabilities (Part X, line 26)	85,621,820	94,643,065
	22 Net assets or fund balances Subtract line 21 from line 20	15,953,460	13,674,243

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	*****			2013-10-30	
	Signature of officer			Date	
Paid Preparer Use Only	JOHN S SCHLENKER TREASURER/CFO				
	Type or print name and title				
	Print/Type preparer's name KAREN GRIES		Preparer's signature		Date
	Check <input type="checkbox"/> if self-employed		PTIN P00078514		
	Firm's name ▶ CLIFTONLARSONALLEN LLP		Firm's EIN ▶ 41-0746749		
	Firm's address ▶ 4250 N FAIRFAX DRIVE SUITE 1020 ARLINGTON, VA 22203			Phone no (571) 227-9500	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☐

☒

1

Briefly describe the organization's mission

EDISON ELECTRIC INSTITUTE INC IS THE ASSOCIATION OF AMERICA'S SHAREHOLDER-OWNED ELECTRIC UTILITIES THE INSTITUTE PROVIDES AUTHORITATIVE ANALYSIS AND CRITICAL INDUSTRY DATA TO ITS MEMBERS, CONGRESS, GOVERNMENT AGENCIES, THE FINANCIAL COMMUNITY, AND OTHER INFLUENTIAL AUDIENCES

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ including grants of \$) (Revenue \$)

EDISON ELECTRIC INSTITUTE'S (EEI) ENVIRONMENTAL PROGRAM IS COMPRISED OF A HOST OF ACTIVITIES INVOLVING AIR QUALITY, GLOBAL CLIMATE, CLEAN WATER, CLEAN COAL TECHNOLOGIES, NATURAL RESOURCES, AND SITING AND PERMITTING AS THE ASSOCIATION OF SHAREHOLDER-OWNED ELECTRIC UTILITIES, THESE PROGRAMS AND ACTIVITIES RELATE TO THE EXEMPT PURPOSE OF EDISON ELECTRIC INSTITUTE

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

EEI'S ENERGY DELIVERY PROGRAM IS COMPRISED OF A HOST OF ACTIVITIES INVOLVING THE FEDERAL ENERGY REGULATORY COMMISSION (FERC) AND THE NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION (NERC) IT ALSO INCLUDES SECURITY (CYBER AND PHYSICAL), STORM RESILIENCY AND RESPONSE, AND TRANSMISSION ISSUES AS THE ASSOCIATION OF SHAREHOLDER-OWNED ELECTRIC UTILITIES, THESE PROGRAMS AND ACTIVITIES RELATE TO THE EXEMPT PURPOSE OF EDISON ELECTRIC INSTITUTE

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

EEI'S FINANCE AND TAX PROGRAM IS COMPRISED OF A HOST OF ACTIVITIES INVOLVING WALL STREET OUTREACH, TAX ISSUES, FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ISSUES, FINANCIAL ACTIVITIES AND STUDIES AS THE ASSOCIATION OF SHAREHOLDER-OWNED ELECTRIC UTILITIES, THESE PROGRAMS AND ACTIVITIES RELATE TO THE EXEMPT PURPOSE OF EDISON ELECTRIC INSTITUTE

4d

Other program services (Describe in Schedule O)



















(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>		No
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?		No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> 	Yes	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> 	Yes	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> 		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> 		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> 		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 		No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> 	Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> 		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> 		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> 		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 	Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> 	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> 		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> 	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> 	Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> 	Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i> 		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	213	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c			
2a		225	
2b		Yes	
3a		Yes	
3b		Yes	
4a			No
b			
5a			No
5b			No
5c			
6a			No
6b			
7 Organizations that may receive deductible contributions under section 170(c).			
7a			
7b			
7c			
7d			
7e			
7f			
7g			
7h			
8			
9 Sponsoring organizations maintaining donor advised funds.			
9a			
9b			
10 Section 501(c)(7) organizations. Enter			
10a			
10b			
11 Section 501(c)(12) organizations. Enter			
11a			
11b			
12a			
12b			
13			
13a			
13b			
13c			
14a			No
14b			

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	68	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	68	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	No
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	Yes
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization JOHN S SCHLENKER 701 PENNSYLVANIA AVE NW WASHINGTON, DC (202) 508-5540

Check if Schedule O contains a response to any question in this Part VII ☐

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

[illegible]

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								12,143,043	0	2,318,532

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶95

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
HUNTON & WILLIAMS 1900 K STREET WASHINGTON DC 20006	CONSULTING	8,709,556
VENABLE LLP 575 SEVENTH STREET WASHINGTON DC 20004	CONSULTING	2,398,710
DANIEL J EDELMAN INC 200 EAST RANDOLPH STREET CHICAGO IL 60601	CONSULTING	683,183
DEMOCRACY DATA & COMMUNICATIONS 1250 EYE STREET NW SUITE 300 WASHINGTON DC 20005	CONSULTING	548,163
CROWELL & MORING LLP 1001 PENNSYLVANIA AVE NW WASHINGTON DC 20004	CONSULTING	324,887

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►5

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f					
Program Service Revenue	2a	MEMBERSHIP DUES	Business Code				
			900099	71,743,528	71,743,528		
	b	MEETINGS	900099	8,037,731	8,037,731		
	c	PROGRAMS	900099	1,803,121	1,803,121		
	d	ADVERTISING	541800	701,997	701,997		
	e	PUBLICATIONS	511190	181,432	181,432		
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		82,467,809			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		3,207,752		3,207,752	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	(i) Real					
		(ii) Personal					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	(i) Securities					
		(ii) Other					
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)		-306,599			-306,599
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18					
	a						
	b	Less direct expenses					
	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities See Part IV, line 19					
a							
b	Less direct expenses						
c	Net income or (loss) from gaming activities						
10a	Gross sales of inventory, less returns and allowances						
a							
b	Less cost of goods sold						
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions		85,368,962	81,765,812	701,997	2,901,153	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	1,898,458			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	5,000			
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	10,831,206			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	17,846,916			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	5,709,872			
9	Other employee benefits.	1,712,427			
10	Payroll taxes.	1,506,167			
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	12,459,505			
c	Accounting.	86,101			
d	Lobbying.	2,857,075			
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	336,415			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	4,540,130			
12	Advertising and promotion.	2,533,646			
13	Office expenses.	3,200,239			
14	Information technology.	1,513,108			
15	Royalties.	42			
16	Occupancy.	5,236,920			
17	Travel.	2,093,591			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	16,935			
19	Conferences, conventions, and meetings.	6,496,000			
20	Interest.	23,975			
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	335,749			
23	Insurance.	126,432			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	MISCELLANEOUS	850,927			
b	SUBSCRIPTIONS	537,030			
c	PERSONAL PROPERTY TAX	19,978			
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	82,773,844			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response to any question in this Part X

☐

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		2,600	1	2,600
	2	Savings and temporary cash investments		4,928,791	2	8,798,351
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		1,832,899	4	1,040,543
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		485,851	5	536,273
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		915,684	9	1,192,404
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a 3,796,940			
	b	Less: accumulated depreciation	10b 1,887,526	1,729,264	10c	1,909,414
	11	Investments—publicly traded securities		91,164,473	11	94,303,446
	12	Investments—other securities. See Part IV, line 11.			12	
	13	Investments—program-related. See Part IV, line 11.			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11.		515,718	15	534,277
	16	Total assets. Add lines 1 through 15 (must equal line 34).		101,575,280	16	108,317,308
Liabilities	17	Accounts payable and accrued expenses		6,611,543	17	7,668,271
	18	Grants payable			18	
	19	Deferred revenue		26,824,282	19	25,127,947
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		52,185,995	25	61,846,847
	26	Total liabilities. Add lines 17 through 25.		85,621,820	26	94,643,065
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		15,953,460	27	13,674,243
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances.		15,953,460	33	13,674,243
	34	Total liabilities and net assets/fund balances.		101,575,280	34	108,317,308

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	85,368,962
2	Total expenses (must equal Part IX, column (A), line 25)	2	82,773,844
3	Revenue less expenses Subtract line 2 from line 1	3	2,595,118
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	15,953,460
5	Net unrealized gains (losses) on investments	5	1,292,707
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-6,167,042
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	13,674,243

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

Additional Data

Software ID:

Software Version:

EIN: 13-0659550

Name: EDISON ELECTRIC INSTITUTE INC

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
THOMAS F FARRELL II CHAIR	3 00	X						0	0	0
LEWIS HAY III VICE CHAIR/CHAIR	3 00	X						0	0	0
MICHAEL W YACKIRA VICE CHAIR	3 00	X						0	0	0
THEODORE F CRAVER JR VICE CHAIR	3 00	X						0	0	0
WILIAM D JOHNSON VICE CHAIR	3 00	X						0	0	0
ANDRES GLUSKI DIRECTOR	1 00	X						0	0	0
TIM MCLEOD DIRECTOR	1 00	X						0	0	0
ALAN R HODNIK DIRECTOR	1 00	X						0	0	0
WILLIAM D HARVEY DIRECTOR	1 00	X						0	0	0
PATRICIA LEONARD KAMPLING DIRECTOR	1 00	X						0	0	0
THOMAS R VOSS DIRECTOR	1 00	X						0	0	0
NICHOLAS K AKINS DIRECTOR	1 00	X						0	0	0
JOHN C PROCARIO DIRECTOR	1 00	X						0	0	0
SCOTT L MORRIS DIRECTOR	1 00	X						0	0	0
GERRY CHASSE DIRECTOR	1 00	X						0	0	0
DAVID R EMERY DIRECTOR	1 00	X						0	0	0
DAVID M MCCLANAHAN DIRECTOR	1 00	X						0	0	0
LAWRENCE J REILLY DIRECTOR	1 00	X						0	0	0
STEVEN V LANT DIRECTOR	1 00	X						0	0	0
BRUCE A WILLIAMSON DIRECTOR	1 00	X						0	0	0
JOHN G RUSSELL DIRECTOR	1 00	X						0	0	0
KEVIN BURKE DIRECTOR	1 00	X						0	0	0
MAYO A SHATTUCK III DIRECTOR	1 00	X						0	0	0
GERARD M ANDERSON DIRECTOR	1 00	X						0	0	0
JAMES E ROGERS DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RICHARD RIAZZI DIRECTOR	1 00	X						0	0	0
DAVID W STEVENS DIRECTOR	1 00	X						0	0	0
THOMAS V SHOCKLEY DIRECTOR	1 00	X						0	0	0
WILLIAM H SHEPPARD DIRECTOR	1 00	X						0	0	0
BRADLEY P BEECHER DIRECTOR	1 00	X						0	0	0
JOHN F YOUNG DIRECTOR	1 00	X						0	0	0
ROD WEST DIRECTOR	1 00	X						0	0	0
CHRISTOPHER CRANE DIRECTOR	1 00	X						0	0	0
ANTHONY J ALEXANDER DIRECTOR	1 00	X						0	0	0
EDWARD R MULLER DIRECTOR	1 00	X						0	0	0
MICHAEL J CHESSER DIRECTOR	1 00	X						0	0	0
MARY G POWELL DIRECTOR	1 00	X						0	0	0
CONSTANCE LAU DIRECTOR	1 00	X						0	0	0
ROBERT D KUMP DIRECTOR	1 00	X						0	0	0
J LAMONT KEEN DIRECTOR	1 00	X						0	0	0
CHARLES A SCHROCK DIRECTOR	1 00	X						0	0	0
JOSEPH L WELCH DIRECTOR	1 00	X						0	0	0
DAVID L GOODIN DIRECTOR	1 00	X						0	0	0
GARY J WOLTER DIRECTOR	1 00	X						0	0	0
GREGORY E ABEL DIRECTOR	1 00	X						0	0	0
PHILIP BARNHARD IV DIRECTOR	1 00	X						0	0	0
THOMAS B KING DIRECTOR	1 00	X						0	0	0
JIMMY STATON DIRECTOR	1 00	X						0	0	0
JIM STANLEY DIRECTOR	1 00	X						0	0	0
CHARLES W SHIVERY DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ROBERT C ROWE DIRECTOR	1 00	X						0	0	0
THOMAS J MAY DIRECTOR	1 00	X						0	0	0
PETER B DELANEY DIRECTOR	1 00	X						0	0	0
EDWARD J MCINTYRE DIRECTOR	1 00	X						0	0	0
CHRISTOPHER P JOHNS DIRECTOR	1 00	X						0	0	0
JOSEPH M RIGBY DIRECTOR	1 00	X						0	0	0
DONALD E BRANDT DIRECTOR	1 00	X						0	0	0
PATRICIA K VINCENT-COLLAWN DIRECTOR	1 00	X						0	0	0
JAMES J PIRO DIRECTOR	1 00	X						0	0	0
JAMES H MILLER DIRECTOR	1 00	X						0	0	0
WILLIAM H SPENCE DIRECTOR	1 00	X						0	0	0
RALPH IZZO DIRECTOR	1 00	X						0	0	0
KIMBERLY J HARRIS DIRECTOR	1 00	X						0	0	0
KEVIN B MARSH DIRECTOR	1 00	X						0	0	0
THOMAS A FANNING DIRECTOR	1 00	X						0	0	0
JOHN B RAMIL DIRECTOR	1 00	X						0	0	0
LON R GREENBERG DIRECTOR	1 00	X						0	0	0
JAMES P TORGERSON DIRECTOR	1 00	X						0	0	0
ROBERT G SCHOENBERGER DIRECTOR	1 00	X						0	0	0
PAUL J BONAVIA DIRECTOR	1 00	X						0	0	0
CARL L CHAPMAN DIRECTOR	1 00	X						0	0	0
CHRISTOPHER L DUTTON DIRECTOR	1 00	X						0	0	0
MARK A RUELLE DIRECTOR	1 00	X						0	0	0
GALE E KLAPPA DIRECTOR	1 00	X						0	0	0
BENJAMIN GS FOWKE III DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
THOMAS KUHN PRESIDENT	45 00 2 50			X				4,003,804	0	80,014
DAVID OWENS EXECUTIVE VP, BUSINESS OPERATIONS	45 00			X				819,398	0	350,176
BRIAN WOLFF SENIOR VP, EXTERNAL AFFAIRS	45 00 1 00			X				788,286	0	153,496
EDWARD COMER VP, GENERAL COUNSEL AND CORPORATE STRATEGY	45 00			X				412,168	0	198,238
MARY MILLER CHIEF ADMINISTRATIVE OFFICER	45 00 4 00			X				387,622	0	146,571
QUINLAN SHEA III VP, ENVIRONMENT	45 00			X				351,905	0	112,839
RICHARD MCMAHON VP, ALLIANCE ENERGY SUPPLIERS	45 00			X				347,359	0	146,856
JAMES FAMA VP, ENERGY DELIVERY	45 00			X				335,458	0	134,386
KATHY STECKELBERG VP, GOVERNMENT RELATIONS	45 00			X				332,666	0	130,705
BRIAN MCCORMACK VP, POLITICAL AND EXTERNAL AFFAIRS	45 00			X				330,964	0	39,135
JOHN EASTON JR VP, INT'L PROGRAMS	45 00			X				318,829	0	114,850
JOHN SCHLENKER CFO & TREASURER	45 00 2 50			X				293,694	0	147,114
RICHARD TEMPCHIN EXECUTIVE DIRECTOR, RETAIL ENERGY SERVICES	45 00					X		271,160	0	153,653
JAMES OWEN EXEC DIR, MEMBER REL & MTG	45 00					X		266,597	0	164,051
SADEGH RAZEGHI CIO	45 00					X		230,536	0	50,143
JAMES ROEWER DIRECTOR, USWAG	45 00					X		200,741	0	111,362
BILL FANG DEPUTY GENERAL COUNSEL	45 00					X		200,473	0	75,586
PATRIC O'KELLEY FORMER VP CFO & TREASURER	0 00						X	182,812	0	0
LYNN LEMASTER FORMER CHIEF OF STAFF-BUSINESS OPERATIONS	0 00						X	2,068,571	0	9,357

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

If the organization answered “Yes” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization EDISON ELECTRIC INSTITUTE INC	Employer identification number 13-0659550
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$ 1,005,788
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$	
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$	
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?		<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If “Yes,” describe in Part IV		

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$	935,788
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$	70,000
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$	1,005,788
4	Did the filing organization file Form 1120-POL for this year?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV		

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1) DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION	1580 LINCOLN ST SUITE 1125 WASHINGTON,DC 20002	13-4220019	15,000	
(2) REPUBLICAN STATE LEADERSHIP COMMITTEE	1800 DIAGNOL ROAD ALEXANDRIA,VA 22314	05-0553252	55,000	

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i.			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912.			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912.			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	No
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	No
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	Yes

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	69,464,353
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	13,540,790
b	Carryover from last year	2b	822,631
c	Total	2c	14,363,421
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	15,583,357
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-1,219,936

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.		
Identifier	Return Reference	Explanation
ORGANIZATIONS DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES	PART I-A, LINE 1	THE ORGANIZATION SUPPORTED POLITICAL ORGANIZATIONS AND CANDIDATES FOR STATE AND LOCAL OFFICE WHERE LEGALLY PERMISSIBLE

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization EDISON ELECTRIC INSTITUTE INC	Employer identification number 13-0659550
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Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)☐ Preservation of an historically important land area☐ Protection of natural habitat☐ Preservation of a certified historic structure☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶_____

4

Number of states where property subject to conservation easement is located ▶_____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶_____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶\$ _____

(ii) Assets included in Form 990, Part X

▶\$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶\$ _____

b

Assets included in Form 990, Part X

▶\$ _____

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2012

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		41,515	13,878	27,637
d Equipment		1,785,659	1,316,039	469,620
e Other		1,969,766	557,609	1,412,157
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,909,414

Schedule D (Form 990) 2012

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	EDISON ELECTRIC INSTITUTE INC HAS EVALUATED ITS TAX POSITIONS AND DETERMINED THAT THE POSITIONS ARE MORE-LIKELY-THAN-NOT TO BE SUSTAINED ON EXAMINATION EDISON ELECTRIC INSTITUTE INC TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AND STATE AUTHORITIES THE TAX RETURNS FOR THE FISCAL YEARS ENDED 2009 THROUGH 2011 ARE OPEN TO EXAMINATION BY FEDERAL AND STATE AUTHORITIES

Additional Data

Software ID:

Software Version:

EIN: 13-0659550

Name: EDISON ELECTRIC INSTITUTE INC

Form 990, Schedule D, Part X, - Other Liabilities

1	(a) Description of Liability	(b) Book Value
	POSTRETIREMENT BENEFIT OBLIGATION	18,976,066
	DEFERRED COMPENSATION	39,073,355
	DEFERRED RENT	1,800,843
	BENEFITS LIABILITIES	1,418,015
	OTHER CURRENT LIABILITIES	342,315
	LONG TERM LEASE OBLIGATION	122,960
	LIFE INSURANCE LIABILITY	100,000
	MEDICARE TAX LIABILITY	13,293

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			NORTH AMERICA	CONFERENCE SPONSORSHIP	5,000				

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

0

3

Enter total number of other organizations or entities ▶

1

Part III

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐ Yes

☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☐ Yes

☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☐ Yes

☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☐ Yes

☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*

☐ Yes

☒ No

Supplemental Information
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

[illegible]

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
EDISON ELECTRIC INSTITUTE INC

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2012

Open to Public
Inspection

Employer identification number
13-0659550

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

47

3

Enter total number of other organizations listed in the line 1 table

20

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 WHEN GRANT FUNDS ARE AWARDED, EEI MAY REQUEST THE AMOUNTS BE RESTRICTED FOR A SPECIFIC PURPOSE GRANTEEES MANY TIMES WILL REPORT BACK TO EEI THE SPECIFIC USE OF THE FUNDS AND VARIOUS OUTCOMES HOWEVER, THIS IS NOT A REQUIREMENT FOR EACH GRANT AWARDED

Software ID:

Software Version:

EIN: 13-0659550

Name: EDISON ELECTRIC INSTITUTE INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AABE1625 K STREET NW SUITE 405 WASHINGTON,DC 20006	84-0782569	501(C)(3)	25,000				CONFERENCE SPONSORSHIP
ACCF-CTR FOR POLICY RESEARCH1750 K STREET 400 WASHINGTON,DC 20006	52-1091172	501(C)(3)	30,000				CONTRIBUTIONS MEMBERSHIPS
ALLIANCE TO SAVE ENERGYPO BOX 791399 BALTIMORE,MD 21279	52-1082991	501(C)(3)	5,000				CONFERENCE SPONSORSHIP
ASAECENTER FOR ASSOCIATION LEADERSHIP1575 I STREET NW WASHINGTON,DC 20005	53-0026940	501(C)(6)	10,000				EVENT SPONSORSHIP
ASPEN INSTITUTEONE DUPONT CIRCLE NW SUITE 700 WASHINGTON,DC 20036	84-0399006	501(C)(3)	10,000				CONTRIBUTIONS MEMBERSHIPS
CAMPAIGN FOR HOME ENERGY ASSISTANCE1615 L STREET NW WASHINGTON,DC 20036	52-1243510	501(C)(3)	15,000				CONTRIBUTIONS POLITICAL ORGANIZATIONS
CENTER FOR ENERGY WORKFORCE DEVELOPMENT701 PENNSYLVANIA AVE NW 3RD FLOOR WASHINGTON,DC 20004	20-4504014	501(C)(3)	100,000				CONTRIBUTIONS EDUCATION
CONGRESSIONAL BLACK CAUCUS FOUNDATION 1720 MASSACHUSETTS AVE NW WASHINGTON,DC 20036	52-1160561	501(C)(4)	10,000				EVENT SPONSORSHIP
CONGRESSIONAL BLACK CAUCUS POLITCAL EDUCATION AND LEADERSHIP INSTITUTE 413 NEW JERSEY AVENUE SE WASHINGTON,DC 20003	52-2270607	501(C)(4)	5,000				EVENT SPONSORSHIP
CONSORTIUM OF CATHOLIC ACADEMIES 5001 EASTERN AVENUE SUITE 207 HYATTSVILLE,MD 20782	52-2050972	501(C)(3)	5,000				EVENT SPONSORSHIP
ELECTRIC DRIVE TRANSPORTATION ASSOCIATION1250 EYE STREET NW SUITE 902 WASHINGTON,DC 20005	52-1665058	501(C)(6)	15,000				CONTRIBUTIONS MEMBERSHIP
ELECTRICAL SAFETY FOUNDATION1300 NORTH 17TH STREET SUITE 1752 ROSSLYN,VA 22209	52-1892239	501(C)(3)	5,000				CONTRIBUTIONS MEMBERSHIP
JOINT CENTER FOR POLITICAL AND ECONOMIC STUDIES1090 VERMONT AVENUE NW SUITE 1100 WASHINGTON,DC 20005	52-1069070	501(C)(3)	15,000				EVENT SPONSORSHIP
KEYSTONE CENTER1628 SAINTS JOHN RD KEYSTONE,CO 80435	84-0688506	501(C)(3)	10,000				EVENT SPONSORSHIP
LEADERSHIP CONFERENCE ON CIVIL AND HUMAN RIGHTS1629 K STREET NW 10TH FLOOR WASHINGTON,DC 20006	52-0789800	501(C)(4)	10,000				EVENT SPONSORSHIP
NATIONAL CONFERENCE OF STATE LEGISLATURES 7700 EAST FIRST PLACE DENVER,CO 80230	84-0772595	501(C)(3)	5,000				CONTRIBUTIONS POLITICAL ORGANIZATIONS
NATIONAL FUEL FUNDS NETWORK1010 VERMONT AVENUE NW SUITE 718 WASHINGTON,DC 20005	52-1559709	501(C)(3)	5,000				CONTRIBUTIONS SPONSORSHIP
NATIONAL LAMPAC701 PENNSYLVANIA AVE NW 3RD FLOOR WASHINGTON,DC 20004	26-2620296	501(C)(3)		36,258	FMV	IN-KIND SUPPORT	PROGRAM SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY1800 M STREET NW SUITE 750 WASHINGTON,DC 22036	53-0237585	501(C)(3)	12,250				EVENT SPONSORSHIP
NATIONAL POLICY ALLIANCE1090 VERMONT AVENUE NW SUITE 1100 WASHINGTON,DC 20005	45-3204563		10,000				CONFERENCE SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHI COMMUNITY FOUNDATION701 NINTH STREET NW WASHINGTON,DC 20068	51-0367729	501(C)(3)	5,000				EVENT SPONSORSHIP
PREVENT CANCER FOUNDATION1600 DUKE STREET 500 ALEXANDRIA,VA 22314	52-1429544	501(C)(3)	10,000				EVENT SPONSORSHIP
RESOURCES FOR THE FUTURE1616 P STREET NW WASHINGTON,DC 20036	53-0220900	501(C)(3)	10,000				CONTRIBUTIONS ENVIRONMENTAL
TASTE OF THE SOUTHPO BOX 2826 WASHINGTON,DC 20013	52-1343458	501(C)(3)	5,000				EVENT SPONSORSHIP
THOMAS ALVA EDISON FOUNDATION701 PENNSYLVANIA AVE NW WASHINGTON,DC 20004	52-2106274	501(C)(3)	303,000	52,952	FMV	ADMINISTRATIVE SUPPORT	PROGRAM SUPPORT
UNITED WAY NATIONAL CAPITAL95 M STREET SW WASHINGTON,DC 20024	53-0234290	501(C)(3)					CORPORATE RESPONSIBILITY
US NAVY MEMORIAL FOUNDATION701 PENNSYLVANIA AVE NW WASHINGTON,DC 20004	52-1104476	501(C)(3)	5,000				EVENT SPONSORSHIP
WESTERN GOVERNORS' ASSOCIATION1600 BROADWAY SUITE 1700 DENVER,CO 80202	84-0747227	501(C)(1)	10,000				CONTRIBUTIONS POLITICAL ORGANIZATIONS
WESTERN LAMPAC321 16TH AVENUE SOUTH SEATTLE,WA 98144	20-2432543	501(C)(6)	16,000				CONFERENCE SPONSORSHIP
WOMEN'S COUNCIL ON ENERGY AND THE ENVIRONMENTPO BOX 33211 WASHINGTON,DC 20033	52-1258690	501(C)(3)	5,000				EVENT SPONSORSHIP
ALLIANCE TO SAVE ENERGYPO BOX 791399 BALTIMORE,MD 21279	52-1082991	501(C)(3)	5,000				CONTRIBUTIONS/MEMBERSHIP
ALLIANCE TO SAVE ENERGYPO BOX 791399 BALTIMORE,MD 21279	52-1082991	501(C)(3)	10,000				EVENT SPONSORSHIP
ASAECENTER FOR ASSOCIATION LEADERSHIP1575 I STREET NW WASHINGTON,DC 20005	53-0026940	501(C)(6)	5,000				CONTRIBUTIONS MEMBERSHIPS
ACCF-CTR FOR POLICY RESEARCH1750 K STREET 400 WASHINGTON,DC 20006	52-1091172	501(C)(3)	10,000				CONTRIBUTIONS EDUCATION
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 VERMONT AVENUE NW WASHINGTON,DC 20005	52-0140979	501(C)(3)	5,000				CONFERENCE SPONSORSHIP
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 VERMONT AVENUE NW WASHINGTON,DC 20005	52-0140979	501(C)(3)	15,000				EVENT SPONSORSHIP
APPLE TREE INSTITUTE FOR EDUCATION (AMAZON)415 MICHIGAN AVE NE 3RD FLOOR WASHINGTON,DC 20017	04-3331760	501(C)(3)	5,821				CONTRIBUTIONS EDUCATION
BARNES AND THORNBURG (FEDERAL WATER QUALITY COALITION)ONE NORTH WACKER DRIVE SUITE 4400 CHICAGO,IL 60606	35-0900596		17,500				CONTRIBUTIONS COALITIONS
CENTER FOR ENERGY WORKFORCE DEVELOPMENT701 PENNSYLVANIA AVE NW 3RD FLOOR WASHINGTON,DC 20004	20-4504014	501(C)(3)	5,000				CONFERENCE SPONSORSHIP
CENTER FOR LEGISLATIVE ENERGY AND ENVIRONMENTAL RESEARCH5400 LBJ FREEWAY DALLAS,TX 75240	72-2351673	501(C)(4)	5,000				CONTRIBUTIONS POLITICAL ORGANIZATIONS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGRESSIONAL MANAGEMENT FOUNDATION513 CAPITOL CT NE SUITE 300 WASHINGTON,DC 20002	52-1076614	501(C)(3)	10,000				CONTRIBUTIONS POLITICAL ORGANIZATIONS
COUNCIL OF GREAT LAKES INDUSTRIES3600 GREEN COURT ANN ARBOR,MI 48105	38-2973776	501(C)(6)	15,000				CONTRIBUTIONS COALITIONS
CURE DUES1050 THOMAS JEFFERSON STREET NW SUITE 700 WASHINGTON,DC 20007	52-1331523	501(C)(6)	6,250				CONTRIBUTIONS SPONSORSHIP
DEMOCRATIC GOVERNORS ASSOCIATION1401 K STREET NW SUITE 200 WASHINGTON,DC 20005	52-1304889		15,000				CONFERENCE SPONSORSHIP
ENERGY RESOURCES AND ENVIRONMENT PROGRAM 1717 MASSACHUSETTS AVE NW SUITE 745 WASHINGTON,DC 20036	52-0595110	501(C)(3)	5,000				CONTRIBUTIONS EDUCATION
ENVIRONMENTAL COUNCIL OF THE STATES PO BOX 758616 BALTIMORE,MD 21275	36-3962169	501(C)(6)	5,000				CONFERENCE SPONSORSHIP
FIGHT FOR CHILDREN INC 1726 M STREET NW SUITE 202 WASHINGTON,DC 20036	52-1706059	501(C)(3)	5,000				EVENT SPONSORSHIP
HORTON'S KIDS110 MARYLAND AVE NE SUITE 207 WASHINGTON,DC 20002	52-1755403	501(C)(3)	10,000				EVENT SPONSORSHIP
HUNTON AND WILLIAMS LLP2200 PENNSYLVANIA AVE NW WASHINGTON,DC 20037	54-0572269		99,877				CONTRIBUTIONS ENVIRONMENTAL
INSTITUTE FOR EDUCATION4410 MASSACHUSETTS AVE NW WASHINGTON,DC 20016	52-1776349	501(C)(3)	10,000				CONTRIBUTIONS MEMBERSHIP
JOHN HOPKINS UNIVERSITY1717 MASSACHUSETTS AVE NW WASHINGTON,DC 20036	52-0595110	501(C)(3)	5,000				CONTRIBUTIONS EDUCATION
MACRUC1101 VERMONT AVENUE NW SUITE 200 WASHINGTON,DC 20005	52-2027917	501(C)(3)	6,475				CONFERENCE SPONSORSHIP
NATIONAL FUEL FUNDS NETWORK1010 VERMONT AVENUE NW SUITE 718 WASHINGTON,DC 20005	52-1559709	501(C)(3)	5,000				EVENT SPONSORSHIP
NATIONAL HISPANIC CAUCUS OF STATE LEGISLATORS444 NORTH CAPITOL STREET NW SUITE 303 WASHINGTON,DC 20001	84-1168319	501(C)(3)	15,000				CONTRIBUTIONS MEMBERSHIP
NATIONAL SAFETY COUNCIL1121 SPRING LAKE DRIVE ITASCA,IL 60143	36-2167809	501(C)(3)	5,000				EVENT SPONSORSHIP
NERO1707 PRINCE STREET 5 ALEXANDRIA,VA 22314	91-1850125	501(C)(3)	5,650				EVENT SPONSORSHIP
POLITICO1100 WILSON BLVD SUITE 610 ARLINGTON,VA 22209	20-5354799		85,000				EVENT SPONSORSHIP
POLLINATOR PARTNERSHIP423 WASHINGTON ST 5TH FLOOR SAN FRANCISCO,CA 94111	94-3283967	501(C)(3)	5,000				CONFERENCE SPONSORSHIP
REPUBLICAN STATE LEADERSHIP COMMITTEE 1800 DIAGONAL ROAD SUITE 230 ALEXANDRIA,VA 22314	05-0532524		50,000				CONTRIBUTIONS POLITICAL ORGANIZATIONS
REPUBLICAN STATE LEADERSHIP COMMITTEE 1800 DIAGONAL ROAD SUITE 230 ALEXANDRIA,VA 22314	05-0532524		5,000				EVENT SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STATE LEGISLATIVE LEADERS FOUNDATION 1645 FALMOUTH ROAD BUILDING D CENTERVILLE,MA 02632	23-7148478	501(C)(3)	10,000				CONTRIBUTIONS MEMBERSHIP
US CHAMBER OF COMMERCE1615 H STREET NW WASHINGTON,DC 20062	53-0045720	501(C)(3)	50,000				CONTRIBUTIONS MEMBERSHIP
UTILITY ARBORIST ASSOCIATION2101 WEST PARK COURT CHAMPAIGN,IL 61821	37-1404021	501(C)(3)	12,500				CONFERENCE SPONSORSHIP
UTILITY ARBORIST ASSOCIATION2101 WEST PARK COURT CHAMPAIGN,IL 61821	37-1404021	501(C)(3)	10,000				CONTRIBUTIONS ENVIRONMENTAL
VOLTA LIVE INC5500 FRIENDSHIP BLVD 2322N CHEVY CHASE,MD 20815	20-5291054		7,500				EVENT SPONSORSHIP
WORLD CONFERENCE OF MAYORS INC108 GRAY STREET SUITE 101 TUSKEGEE,AL 36083	52-1373507	501(C)(3)	5,000				EVENT SPONSORSHIP
CENTER FOR ENERGY WORKFORCE DEVELOPMENT701 PENNSYLVANIA AVE NW 3RD FLOOR WASHINGTON,DC 20004	20-4504014	501(C)(3)		205,261	FMV	IN-KIND SUPPORT	PROGRAM SUPPORT

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
EDISON ELECTRIC INSTITUTE INC

Employer identification number
13-0659550

Part I

Questions Regarding Compensation

	Yes	No
<div><div>1a</div><div>Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items</div><div><div><div><input type="checkbox"/> First-class or charter travel</div><div><input checked="" type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input checked="" type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div></div>		
<div><div>b</div><div>If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</div></div>	Yes	
<div><div>2</div><div>Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?</div></div>	Yes	
<div><div>3</div><div>Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III</div><div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div>		
<div><div>4</div><div>During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization</div></div>		
<div><div>a</div><div>Receive a severance payment or change-of-control payment?</div></div>		No
<div><div>b</div><div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div></div>	Yes	
<div><div>c</div><div>Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div>		No
<div><div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div></div>		
<div><div>5</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</div></div>		
<div><div>a</div><div>The organization?</div></div>	5a	
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 5a or 5b, describe in Part III</div>	5b	
<div><div>6</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of</div></div>		
<div><div>a</div><div>The organization?</div></div>	6a	
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 6a or 6b, describe in Part III</div>	6b	
<div><div>7</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</div></div>	7	
<div><div>8</div><div>Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III</div></div>	8	
<div><div>9</div><div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?</div></div>	9	

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
	PART I, LINE 1A	PART 1, QUESTION 1A - TRAVEL FOR COMPANIONS JOHN EASTON \$449 INCLUDED IN INCOME PART I, QUESTION 1A - HEALTH OR SOCIAL CLUB DUES OR INITIATION FEES THOMAS KUHN \$1,505 INCLUDED IN INCOME RICHARD MCMAHON \$877 INCLUDED IN INCOME
	PART I, LINE 4B	THE EDISON ELECTRIC INSTITUTE PROVIDES A NON-QUALIFIED PLAN FOR ELIGIBLE MANAGEMENT EMPLOYEES THOMAS R KUHN \$2,444,903 DAVID K OWENS \$278,246 BRIAN WOLF \$102,851 EDWARD COMER \$108,622 MARY MILLER \$83,458 QUINLAN SHEA \$46,852 RICHARD MCMAHON \$68,230 JAMES FAMA \$50,682 KATHRYN STECKELBERG \$59,136 JOHN EASTON \$38,586 BRIAN MCCORMACK \$4,860 JOHN SCHLENKER \$34,622 JAMES OWEN \$23,012 RICHARD TEMPCHIN \$26,050

Software ID:
Software Version:
EIN: 13-0659550
Name: EDISON ELECTRIC INSTITUTE INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
THOMAS KUHN	(i) (ii)	850,506 0	664,643 0	2,488,655 0	53,596 0	26,418 0	4,083,818 0	0 0
DAVID OWENS	(i) (ii)	520,455 0	265,000 0	33,943 0	337,432 0	12,744 0	1,169,574 0	0 0
BRIAN WOLFF	(i) (ii)	528,954 0	252,000 0	7,332 0	140,839 0	12,657 0	941,782 0	0 0
EDWARD COMER	(i) (ii)	284,573 0	105,000 0	22,595 0	175,798 0	22,440 0	610,406 0	0 0
MARY MILLER	(i) (ii)	263,091 0	97,000 0	27,531 0	141,538 0	5,033 0	534,193 0	0 0
QUINLAN SHEA III	(i) (ii)	240,130 0	93,000 0	18,775 0	96,574 0	16,265 0	464,744 0	0 0
RICHARD MCMAHON	(i) (ii)	238,641 0	90,000 0	18,718 0	124,946 0	21,910 0	494,215 0	0 0
JAMES FAMA	(i) (ii)	232,641 0	84,000 0	18,817 0	112,520 0	21,866 0	469,844 0	0 0
KATHY STECKELBERG	(i) (ii)	245,466 0	84,000 0	3,200 0	120,992 0	9,713 0	463,371 0	0 0
BRIAN MCCORMACK	(i) (ii)	244,650 0	84,000 0	2,314 0	29,360 0	9,775 0	370,099 0	0 0
JOHN EASTON JR	(i) (ii)	212,031 0	78,000 0	28,798 0	100,560 0	14,290 0	433,679 0	0 0
JOHN SCHLENKER	(i) (ii)	192,114 0	75,000 0	26,580 0	127,188 0	19,926 0	440,808 0	0 0
RICHARD TEMPCHIN	(i) (ii)	185,641 0	66,000 0	19,519 0	132,328 0	21,325 0	424,813 0	0 0
JAMES OWEN	(i) (ii)	182,794 0	68,000 0	15,803 0	144,291 0	19,760 0	430,648 0	0 0
SADEGH RAZEGHI	(i) (ii)	174,460 0	32,900 0	23,176 0	47,947 0	2,196 0	280,679 0	0 0
JAMES ROEWER	(i) (ii)	144,199 0	36,500 0	20,042 0	91,966 0	19,396 0	312,103 0	0 0
BILL FANG	(i) (ii)	167,771 0	11,000 0	21,702 0	60,892 0	14,694 0	276,059 0	0 0
PATRIC O'KELLEY	(i) (ii)	0 0	0 0	182,812 0	0 0	0 0	182,812 0	0 0
LYNN LEMASTER	(i) (ii)	180,000 0	0 0	1,888,571 0	0 0	9,357 0	2,077,928 0	0 0

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

► Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization EDISON ELECTRIC INSTITUTE INC	Employer identification number 13-0659550
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Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ► \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ► \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1) THOMAS KUHN	CEO	SPLIT DOLLAR LIFE INSURANCE POLICY WITH CEO		X	0	536,273		No	Yes		Yes	
Total ► \$ 536,273												

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.**
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2012**Open to Public
Inspection**Name of the organization
EDISON ELECTRIC INSTITUTE INC**Employer identification number**

13-0659550

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 1	THE BOARD OF DIRECTORS, AFTER EACH ANNUAL ELECTION OF DIRECTORS AND BY THE RESOLUTION ADOPTED BY A MAJORITY OF THE ENTIRE BOARD, MAY DESIGNATE FROM ITS OWN MEMBERSHIP AN EXECUTIVE COMMITTEE OF EIGHTEEN INCLUDING THE CHAIRMAN AND VICE CHAIRMEN IN ADDITION TO THOSE DESIGNATED TO SERVE ON THE EXECUTIVE COMMITTEE, FORMER CHAIRMEN OF THE INSTITUTE WHO CONTINUE AS CHAIRMAN OR CHIEF EXECUTIVE OFFICER OF A CLASS A INSTITUTE MEMBER SHALL SERVE AS EX OFFICIO, NON-VOTING MEMBERS OF THE COMMITTEE. THE EXECUTIVE COMMITTEE MAY EXERCISE ALL THE POWERS OF THE BOARD OF DIRECTORS BETWEEN MEETINGS OF THE BOARD EXCEPT 1 APPROVAL OR RECOMMENDATION TO MEMBERS OF ACTION THAT IS REQUIRED TO BE APPROVED BY MEMBERS UNDER STATUTE, 2 THE FILLING OF VACANCIES IN THE BOARD OF DIRECTORS OR IN ANY COMMITTEE THEREOF, 3 THE FIXING OF COMPENSATION OF THE DIRECTORS FOR SERVING ON THE BOARD OR ON ANY COMMITTEE THEREOF, 4 THE AMENDMENT OR REPEAL OF THE BYLAWS OR THE ADOPTION OF NEW BYLAWS, 5 THE AMENDMENT OR REPEAL OF ANY RESOLUTION OF THE BOARD WHICH BY ITS TERMS SHALL NOT BE SO AMENDABLE OR REPEALABLE AND AS OTHERWISE REQUIRED BY RESOLUTION OF THE BOARD OF DIRECTORS. THE CHAIRMAN SHALL PRESIDE AT MEETINGS OF THE EXECUTIVE COMMITTEE. VACANCIES IN THE MEMBERSHIP OF THE COMMITTEE SHALL BE FILLED BY THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE SHALL KEEP REGULAR MINUTES OF THE PROCEEDINGS AND REPORT THE SAME TO THE BOARD WHEN REQUIRED.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	<p>THE ORGANIZATION HAS THREE VOTING CLASSES OF MEMBERSHIP: OPERATING COMPANY MEMBERS - INVESTOR-OWNED OPERATING ELECTRIC CORPORATIONS ENGAGED IN THE GENERATION, TRANSMISSION, OR DISTRIBUTION OF ELECTRICITY TO THE PUBLIC IN THE US OR ITS POSSESSIONS; EEI'S US SHAREHOLDER-OWNED ELECTRIC COMPANY MEMBERS SERVE 95% OF THE ULTIMATE CUSTOMERS IN THIS SEGMENT OF THE INDUSTRY AND REPRESENT APPROXIMATELY 70% OF THE US ELECTRIC POWER INDUSTRY; HOLDING COMPANY MEMBERS - BEING CORPORATIONS IN THE US OR ITS POSSESSIONS WHICH BY VIRTUE OF OWNERSHIP OF SECURITIES IN INVESTOR-OWNED CORPORATIONS ARE INTERESTED IN ADVANCING THE BUSINESS OF OPERATING ELECTRICAL COMPANIES IN RELATION TO THE SALE OF ELECTRICITY TO THE ULTIMATE CONSUMER; SUBSIDIARY COMPANY MEMBERS - BEING SUBSIDIARY COMPANIES OF OPERATING COMPANY OR HOLDING COMPANY MEMBERS, SHALL BE ELIGIBLE FOR SEPARATE MEMBERSHIP PARTICIPATION ON STANDING COMMITTEES AND IN OTHER ACTIVITIES OF THE ORGANIZATION SHALL BE DEFINED BY AND DETERMINED FROM TIME TO TIME BY THE BOARD. THE ORGANIZATION HAS THREE NON-VOTING CLASSES OF MEMBERSHIP: INTERNATIONAL AFFILIATES - EDISON ELECTRIC INSTITUTE'S INTERNATIONAL AFFILIATES PROGRAM PROVIDES THE CRITICAL LINK THAT BRINGS TOGETHER ELECTRIC COMPANIES AROUND THE WORLD WITH THE US ELECTRIC POWER INDUSTRY. THIS SPECIAL PROGRAM OFFERS ELECTRIC COMPANIES OUTSIDE THE US THE OPPORTUNITY TO BECOME EEI MEMBERS REGARDLESS OF THEIR OWNERSHIP FORM. THROUGH ITS EXPANDED INTERNATIONAL INVOLVEMENT, EEI BROADENS THE VALUE OF SHARED EXPERTISE AND EXPERIENCE ON ISSUES OF CONCERN AND INTEREST TO ELECTRIC COMPANIES AROUND THE WORLD; ASSOCIATES - EDISON ELECTRIC INSTITUTE INC. ASSOCIATE MEMBERSHIP IS DESIGNED FOR FIRMS THAT HAVE AN INTEREST IN ADVANCING THE DEVELOPMENT OF THE ELECTRIC POWER INDUSTRY. THESE FIRMS MAY PROVIDE GOODS AND SERVICES TO THE INDUSTRY, BUT MAY NOT BE ENGAGED IN THE GENERATION, TRANSMISSION, DISTRIBUTION, BROKERAGE, OR SALE OF ELECTRICITY; ASSOCIATE MEMBERSHIP HELPS FIRMS TO BETTER KNOW AND UNDERSTAND THE INDUSTRY, THE PEOPLE, AND THE ISSUES; HONORARY MEMBERS - MEMBERS WHO, ON ACCOUNT OF THEIR STANDING OR QUALIFICATIONS, IN THE OPINION OF THE BOARD AND BY ITS ELECTION, ARE ENTITLED TO SUCH HONOR.</p>

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7A	THE DIRECTORS ARE ELECTED AT THE ANNUAL MEETING BY VOTING CLASS MEMBERS OF THE ORGANIZATION EITHER IN-PERSON OR BY PROXY

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7B	THE MEMBERSHIP OF THE ORGANIZATION DOES APPROVE BY LAW AMENDMENTS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	DUE TO THE SIZE OF THE GOVERNING BODY AND MAGNITUDE AND COMPLEXITY OF THE FORM 990, THE RETURN FOR EDISON ELECTRIC INSTITUTE INC IS REVIEWED BY THE ORGANIZATION'S OUTSIDE CPA FIRM AND REPORTED BY THE ENGAGEMENT PARTNER TO THE INSTITUTE'S EXECUTIVE COMMITTEE IN ADVANCE OF FILING

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION HAS WRITTEN CONFLICT OF INTEREST POLICIES FOR ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES EDISON ELECTRIC INSTITUTE INC 'S CODE OF BUSINESS CONDUCT HAS BEEN DISTRIBUTED TO ALL EMPLOYEES AND IS ON THE ORGANIZATION'S INTRANET SITE THIS DOCUMENT INCLUDES, IN PART, EE'S CORE VALUES, OPERATING PRINCIPLES, CONFLICT OF INTEREST POLICY AND WHISTLEBLOWER POLICY , WHICH INCLUDES A CONFIDENTIAL 800 TELEPHONE NUMBER PERIODIC REMINDERS ARE GIVEN EDISON ELECTRIC INSTITUTE, INC HAS A WRITTEN DIRECTOR'S CONFLICT OF INTEREST POLICY , APPLICABLE TO ALL MEMBERS OF ITS BOARD OF DIRECTORS, WHICH WAS FORMALLY ADOPTED BY THE ORGANIZATION'S BOARD PERIODIC REMINDERS ARE GIVEN THE ORGANIZATION ALSO HAS A CORPORATE COMPLIANCE OFFICER, A POLICY AND PROCEDURE FOR REPORTING VIOLATIONS OF THE CODE OF BUSINESS CONDUCT AS WELL AS CONCERNS ABOUT THE USE OF EDISON ELECTRIC INSTITUTE INC 'S CORPORATE RESOURCES AND FINANCIAL REPORTING AND A VENDOR CODE OF CONDUCT POLICY THERE HAS NOT BEEN A VIOLATION OF THE CONFLICT OF INTEREST POLICIES, ALTHOUGH WE STAND READY TO ENFORCE THE POLICIES IN APPROPRIATE CIRCUMSTANCES

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION OF THE ORGANIZATION'S CEO IS BASED ON RESULTS FROM COMPENSATION SURVEYS AND A REVIEW BY AN INDEPENDENT CONSULTANT ON AN ANNUAL BASIS THE CEO'S COMPENSATION IS REVIEWED BY THE ORGANIZATION'S COMPENSATION COMMITTEE AND APPROVED BY THE BOARD THE COMPENSATION OF THE ORGANIZATION'S OFFICERS AND KEY EMPLOYEES IS BASED ON RESULTS FROM COMPENSATION SURVEYS AND A REVIEW BY AN INDEPENDENT COMPENSATION CONSULTANT ON AN ANNUAL BASIS OFFICER COMPENSATION IS REVIEWED BY THE ORGANIZATION'S COMPENSATION COMMITTEE AND APPROVED BY THE EXECUTIVE COMMITTEE

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S ARTICLES OF INCORPORATION ARE A PUBLIC DOCUMENT AND ARE AVAILABLE ON THE VIRGINIA SECRETARY OF STATE WEB SITE. THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS AVAILABLE UPON REQUEST. THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS ARE NOT MADE AVAILABLE TO THE PUBLIC, HOWEVER THE BALANCE SHEET AND INCOME STATEMENT CAN BE FOUND ON THE FORM 990 WHICH IS MADE AVAILABLE TO THE PUBLIC ON VARIOUS WEB SITES AND UPON REQUEST.

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9	OTHER COMPREHENSIVE LOSS -6,167,042

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
EDISON ELECTRIC INSTITUTE INC

Employer identification number
13-0659550

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) THOMAS ALVA EDISON FOUNDATION 701 PENNSYLVANIA AVE NW WASHINGTON, DC 20004 52-2106274	SCIENTIFIC/EDUCATION	DC	501(C)(3)	N/A	N/A		No
(2) CENTER FOR ENERGY WORKFORCE DEVELOPMENT 701 PENNSYLVANIA AVE NW WASHINGTON, DC 20004 20-4504014	EDUCATION	DE	501(C)(3)	N/A	N/A		No

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

Yes

1c

No

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

Yes

1p

No

1q

Yes

1r

Yes

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) THOMAS ALVA EDISON FOUNDATION	B	303,000	
(2) CENTER FOR ENERGY WORKFORCE DEVELOPMENT	B	310,261	
(3) THOMAS ALVA EDISON FOUNDATION	R	935,240	
(4) CENTER FOR ENERGY WORKFORCE DEVELOPMENT	R	62,845	
(5) THOMAS ALVA EDISON FOUNDATION	Q	1,020,627	
(6) CENTER FOR ENERGY WORKFORCE DEVELOPMENT	Q	97,368	

Schedule R (Form 990) 2012

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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Software ID:

Software Version:

EIN: 13-0659550

Name: EDISON ELECTRIC INSTITUTE INC

--> Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
THOMAS ALVA EDISON FOUNDATION	B	303,000	
CENTER FOR ENERGY WORKFORCE DEVELOPMENT	B	310,261	
THOMAS ALVA EDISON FOUNDATION	R	935,240	
CENTER FOR ENERGY WORKFORCE DEVELOPMENT	R	62,845	
THOMAS ALVA EDISON FOUNDATION	Q	1,020,627	
CENTER FOR ENERGY WORKFORCE DEVELOPMENT	Q	97,368	