T	ΩάΩ
Form	990
(Rev	January 2020)

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 private foundations)

OMB No 1545-0047

Do not enter social security numbers on this form as it may be made public
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

<u> </u>	For the 2	2019 calend	dar year, or tax	year beginning	<u>g</u>		, 2019, and er	naing			, 20		
В	Check if a	pplicable	C Name of organ	zation NEBRAS	SKA ELEC	CTRIC G&T COC	OPERATIVE, I	NC.		D Empl	oyer identıficat	ion num	nber
П	Address c	hange	Doing business	as		-					47 043812	5	
$\bar{\sqcap}$	Name cha	nae	Number and st	reet (or P O box	ıf maıl ıs no	t delivered to stree	address)	Roor	n/suite	E Telepi	hone number		
Ħ	Initial retur	-	2472 - 18 AVEN				,	1		•	402 564 814	12	
\exists		return/terminated										<u></u>	
H	Amended		COLUMBUS, N		oountry, and	z zar or foreign pos	tai ooge			G Gross	receipts \$	23269	2020
Η			F Name and addre		#inor				Name of the last		or subordinates?		
ш	Application	п репоину	r Name and addit	ess of principal o	incer			10	_				
_	T	_4 _4=4	[] 504(-)(0)	√ 501(c) (1	- \ - /		47/-)(4) [] 5	 //	4 ''		es included?		_ №
<u>-</u>	Tax-exem		501(c)(3)	[▼] 301(C) (]	2) ◄ (in:	sert no) 49	47(a)(1) or 5	210	-		st (see instructi	ons)	
<u>J</u>	Website.						-}		H(c) Group e				
K			Corporation	Trust Associ	ation C	Other ►	L Year of f	ormation	1956	M State	of legal domicil	e N	IE
Р	art I	Summa		 _			ι			<u> </u>			
	1 E	Briefly des	cribe the orgar	nization's mis	sion or m	ost signıfıcant	activities: PUF	RCHAS	E FOR, AND	RESAL	E TO, THE N	EG&T	
Se	<u>N</u>	MEMBERS,	THEIR POWER	AND ENERGY	Y REQUIR	EMENTS AND	SSOCIATED (ONTR	ACTUAL MA	TTERS	·		
Tan	1												
ē	2	Check this	box ▶ 🔲 if the	e organization	n disconti	inued its opera	tions or dispo	sed of	more than	25% of	its net asse	ts.	
ő	3 1	Number of	voting member	ers of the gove	erning bo	dy (Part VI, ling	1,a)			3			20
æ						governing by		1b)		4			20
es	5 T	otal numb	er of individua	ls employed i	in calend	ar year 2010 (ant V. line 2a)			5			4
Ξ	1		er of volunteer				7.			6			<u>·</u>
Activities & Governance						column CN III	Fe 505/			7a			
-	b N	lat unrelat	ed husiness ta	vable income	from Fo	rm 990-T, line	30			7b			
_	·	VCC OTTICION	ed basiness ic	olabio intogrii	7 11 011 11 0	1111000 1, 11110	חלידידי	DI	Prior Yea		Current	Voor	
	8 0	Contributio	ns and grants	(Part VIII line	1b)	RECEIVED	ENITA OF	- `	17101100		Guitein		
Revenue	1		ervice revenue			HEOFILE	·/···	` ├─	245	110207		22200	
Ven	ı	•		•	Ψ.		-	. ⊢	245	110297		23266	
Re	1		income (Part \					• -		17447		2	<u> 28935</u>
	1		•			8c, 9c, 10c, ar	•	∴				——	
						al Part VIII, colu		') -	245	127744		23269	2039
						ın (A), lines 1–3)	·					
	1	•	id to or for me	•				:					
ë	1		•			(Part IX, columr	(A), lines 5–10	"		615729		38	<u> 33652</u>
Expenses			al fundraising f					·					
ă	3		aising expense	•									
ш			nses (Part IX, d					·	244	533008	·	23218	2209
						mik column (W), tine=25)	·	245	148738		23256	5862
	19 R	Revenue le	ss expenses S	Subtract line	18 from I		S			-20994		12	<u>26177</u>
Net Assets or Fund Balances	Ì) je	0CT14	2020	Beg	ginning of Curr	ent Year	End of	Year	
sets alan	20 T	otal assets	s (Part X, line 1	6)	. 8			. L_	35	983500		_2980	2955
d B	21 T	otal liabilit	ies (Part X, line	26)	. .'	CODEN	1.117		34	893349		2858	36627
돌	22 N	let assets	or fund balanc	es. Subtract	line 41 fro	多名	ı, <u> </u>	. [1	090151		121	16328
Pε	art II	Signatur	re Block		<u> </u>								
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true	e, correct, a	and complete	Declaration of pre	eparer (other than	n officer) is l	based on all inform	ation of which pre	parer ha	as any knowled	ge			
		1),	m	Storano	200	 -							
Sig	gn 📙	Signatu	re of officer						Date				
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	}	Type or	print name and titl	le	7-1-		<u> </u>	-7-	·				
_	<u></u>		preparer's name		Preparer*	s signature		Date		Check	if PTIN		
Pa		"			'	-				self-emp	□ "		
	eparer	Firm's nam	e >						Eurole	EIN ►			
Us	e Only	Firm's addr							Phone				
Mar	the IRS			the preparer	shown al	bove? (see inst	ructions)		Phone	110		<u> </u>	No
			on Act Notice s					Cat No	112027	<u>· · · · · · · · · · · · · · · · · · · </u>		n 990	
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Part	Statement of Program Service	Accomplishments response or note to any line in this P	art III	
1	Briefly describe the organization's missi		artii	· · · · <u> </u>
•	PURCHASE FOR, AND RESALE TO, THE M		ENERGY REQUIREMENTS AND ASSO	CIATED
	CONTRACTUAL MATTERS.			
2	Did the organization undertake any sign	nificant program services during the ye	ear which were not listed on the	3.4 E3.4
	prior Form 990 or 990-EZ?]Yes ☑No
3	Did the organization cease conducting		now it conducts any program	
3	services?]Yes ☑No
	If "Yes," describe these changes on Sch	nedule O.	_	
4	Describe the organization's program se			
	expenses. Section 501(c)(3) and 501(c)(t the amount of grants and allocat	ions to others
	the total expenses, and revenue, if any,	for each program service reported.		
42	(Code) (Expenses \$	including grants of \$) (Revenue \$	
	PURCHASE FOR, AND RESALE TO, THE	NEG&T MEMBERS. THEIR POWER AND I	ENERGY REQUIREMENTS AND ASSO	OCIATED
	CONTRACTUAL MATTERS.			
			·	
		- 1-108 - 107 - 17 - 17 - 17 - 17 - 17 - 17 - 1		
	' ;-{! · !	VTITION OF .		
	1:-4! 1	1 14 4 17.305 11		
4b				
40				
4c	(Code:) (Expenses \$. · including grants of \$) (Revenue \$	}
	***************************************	·		
		·		
		·		
4d	Other program services (Describe on Sc			
	(Expenses \$ including g	rants of \$) (Revenue	<u>\$</u>)	
4e	Total program service expenses ▶			

Part IV Checklist of Required Schedules

			res	140
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	 	1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
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? If "Yes," complete Schedule C, Part II	4		
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? If "Yes," complete Schedule C, Part III	5		
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? If "Yes," complete Schedule D, Part I			
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		1
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? If "Yes," complete Schedule D, Part IV	9		\ \
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	√	
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? If "Yes," complete Schedule D, Part VII	11b		1
С	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? If "Yes," complete Schedule D, Part VIII	11c		1
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? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
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)? If "Yes," complete Schedule D, Part X	11f	1	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	✓	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14a	5	14a		1
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? If "Yes," complete Schedule F, Parts I and IV.	14b		√
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
7	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? If "Yes," complete Schedule G, Part I (see instructions)	17		√
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		√
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		√
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		\
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓

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Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	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? If "Yes," complete Schedule J	23	√	
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		-
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 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		
234	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		- -
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		-
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		✓
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30 31	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 31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		√ _
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		√
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		✓
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>√</u>
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		✓_
	related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	37		✓
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	✓	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	<u>.</u> .	<u>.</u> .	
		<u> </u>	Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			EXX.5:
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	1	

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		,	2 4
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4		ئبنا	3 2 6
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	60 TT T 1
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		1.5	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		/
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4-		,
b	If "Yes," enter the name of the foreign country	4a	7 -	7
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		ļ,)
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		V
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Ť
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	(; ; ;		50
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1	13,	1920
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	W 444	
d			12.2	لنفتنا
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
h 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	Sept.	עדיי כ	7 640
0	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	<u>5 · </u>	F ~~~	£ 4.1
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			<u>, </u>
а	Initiation fees and capital contributions included on Part VIII, line 12	•	' '	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	ļ. ,		r 1
11	Section 501(c)(12) organizations. Enter:		,	-
а	Gross income from members or shareholders	i' i	1	Ï,
b	Gross income from other sources (Do not net amounts due or paid to other sources		,	'
	against amounts due or received from them.)			ئــــا
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	r wa	\$5.20%/
ь (3	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	· * ']	4	36.3
	Is the organization licensed to issue qualified health plans in more than one state?	13a	·35	امعدسا
а	Note: See the instructions for additional information the organization must report on Schedule O.	73		, gar ve
b	Enter the amount of reserves the organization is required to maintain by the states in which	1 1	}	, ,
	the organization is licensed to issue qualified health plans			,
	Enter the amount of reserves on hand		i ' i	
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	_	
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		✓
	If "Yes," see instructions and file Form 4720, Schedule N.	17	CPT.	强烈
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		1
	If "Yes," complete Form 4720, Schedule O.	· · · · ·	图的	1.54

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Se			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	on 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 1a 20	- 1:	7	
	If there are material differences in voting rights among members of the governing body, or	['.		' 4
	if the governing body delegated broad authority to an executive committee or similar	·],	- 7	<u>.</u> 1
L.	committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2013	-		!
b	,	.]:	_ [ફે તૃ
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		7
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓_
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		√
6	Did the organization have members or stockholders?	6	╧┤	
7a		7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	✓	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	× 171	- 4	12
	the year by the following	انت		202
a		8a	<u> </u>	
ь	Each committee with authority to act on behalf of the governing body?	8b	√ -	
9	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenu		de.)	
		Ţ	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	,	\
b	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		1
11a		11a	✓	
b	···		نسد	1
12a		12a	√	
b		12b	✓	ļ
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	/	İ
13	Did the organization have a written whistleblower policy?	13	✓	
14	Did the organization have a written document retention and destruction policy?	14	✓	
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?	1		
а	ran di santa di sant	15a	1	_
b	Other officers or key employees of the organization	15b		√
	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?			I
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	- 7		
	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		1.°
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NEBRASKA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T	(Secti	on 5	501(c)
	(3)s only) available for public inspection. Indicate how you made these available Check all that apply. ☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	ıntere	est n	olicv.
	and financial statements available to the public during the tax year.		·	, ,
20	State the name, address, and telephone number of the person who possesses the organization's books and reco	ords 🕨	>	
	DADIN RECOMOURST 2472 - 18 AVENUE COLUMBUS NE 69601 402 564 9142			

nrm	aan	(2019	١

Part VII. Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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 of 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, and 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. See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	r any relate	d org	anız	zatio	on c	ompe	ensa	ated any current	officer, director,	or trustee
		ŀ			(C)					
(A)	(B)	(do r	not cl		sition mor	e than	one	(D)	(E)	(F)
Name and title	Average hours per week	box,	box, unless person is both an			h an	Reportable	Reportable	Estimated amount	
			_			tor/trustee)		— from the	compensation from related	of other compensation
	(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	la de	Former	organization	organizations	from the
	related	rect du	L to	4	릙	est o	ថ្ម	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
	organizations	익호	nal		Įğ					
	below dotted line)	ıste	trus		8	Pen	ĺ			
	·	"	8			Highest compensated employee	İ			
(1) BRUCE PONTOW			_							
GENERAL MANAGER	40	3	<u> </u>	✓				10524		1915
(2) DARIN BLOOMQUIST										
GENERAL MANAGER	40			✓				163891		44101
(3) JAMES SCHERER										
PRESIDENT	2	1		✓				1700]
(4) KEITH BAKER										
VICE PRESIDENT	2	1		✓				1600		
(5) DANNY MUHLBACH										
SECRETARY/TREASURER	2	✓		✓				1000		
(6) GERALD BOHLING										
DIRECTOR	11	✓		<u> </u>				1000		
(7) JOHN SCHMID							١.,			
DIRECTOR	1	\						1400		
(8) RICHARD ERWIN					ĺ					-
DIRECTOR	11	✓						800		
(9) MILAN SIEFKEN	ļ									
DIRECTOR	1	✓				L		1000		
(10) LEROY MOSTEK	ļ									
DIRECTOR	11	✓						1000		
(11) BRAD BARTAK										-
DIRECTOR	11	✓						600		
(12) RODNEY ZOHNER										
DIRECTOR	1	✓_						1000		
(13) DANIEL REILLY										
DIRECTOR	1	✓						1000		
(14) JAMES EDWARDS			I							
DIRECTOR	1	✓						1100		

Part	VII Section A. Officers, Directors,	Trustees,	Key	Em	plo	yee	s, an	id F	lighest Compe	nsated Er	nplo	yees (continued)
			(C)									
	(A)	(B)	}			sition			(D)	(E)		(F)
	Name and title	Average					e than o		Reportable	Reportab	le	Estimated amount
		hours					or/trus		compensation	compensat		of other
		per week (list any	악	٦,	ş	<u>چ</u>	육	77	from the organization	from relati	1	compensation from the
		hours for	divid	鼍	Officer	y er	pb ghes	Former	(W-2/1099-MISC)	(W-2/1099-N		organization and
		related organizations	용률	ğ	`	륗	e c	7				related organizations
		below	Individual trustee or director	曹		Key employee	Į					
		dotted line)	tee	Institutional trustee		"	Highest compensated employee					 -
		1	1	l °	Ì	Ì	Ē					
(15)	DENNIS REINERS											
DIREC		1	✓		_		<u> </u>	_	1200			
(16)	OHN HOKE											
DIREC	TOR	1	✓	<u>L</u> .		<u>L</u> .		L	600			
(17)	GORDON FULTON				1	1						
DIREC		_1	✓					L.	1100			
(18)	NARK BECKER	<u> </u>			į		ļ	l				
DIREC	TOR	1	✓	<u> </u>				L	700			
(19)	PERNON KUHNEL											
DIREC		1	✓			<u> </u>	<u> </u>		1100			
(20) r	DAVID HAMBURGER											
DIREC	TOR	1	✓		L	<u> </u>		_	1100			
(21) _F	(ENNETH HAM	<u> </u>										
DIREC		1	✓		_	<u> </u>		L	1000			
(22)	SERALD MEYERLE]		 	1			}		ŀ	
DIREC	TOR	_11	1	L				L	1300			
(23)		<u> </u>			ĺ							
						<u> </u>		<u>L</u>	<u></u>			
(24)		ļ		1	İ							
			ļ	<u>L</u>	L			L				
(25)					ĺ							
				<u> </u>				L_				
1b	Subtotal								195715			46016
C	Total from continuation sheets to Part							>				
d	Total (add lines 1b and 1c)							<u> </u>	195715			46016
2	Total number of individuals (including but		d to th	ose	e list	ted	above	e) w	ho received mor	e than \$100),000	of
	reportable compensation from the organi	zation >							1			
												Yes No
3	Did the organization list any former of	officer, dire	ector,	tru	ste	e, k	кеу е			st compens	sated	
	employee on line 1a? If "Yes," complete S										•	3 🗸
4	For any individual listed on line 1a, is the											
	organization and related organizations	-	an \$1	150,	000)? [f "Ye	s, "	complete Sched	dule J for	such	
	ındıvidual			•	•	•	•				•	4 /
5	Did any person listed on line 1a receive o											
<u> </u>	for services rendered to the organization?	r if "Yes," c	ompi	ete	Scr	nedi	ile J f	or s	such person .		<u> </u>	5
	on B. Independent Contractors		_									
1	Complete this table for your five high	est compe	ensate	ed	ınde	epe	ndent	CO	ontractors that r	eceived m	ore	than \$100,000 o
	compensation from the organization. Repo	ort compen	sation	1 for	the	ca	lenda	r ye	ar ending with or	within the	organ	lization's tax year.
	(A) Name and business addi								(B) Description of sen			(C)
	INAME AND DUSHIESS ADD							<u> </u>	Description of serv	/ices	'	Compensation
			_									
						_		 				
								-				
								 				
	Total number of independent contractor	re (include	10 h	+ -	O+ 1	د؛ میرا	od +-		uppo listed share	o) who		·
2	received more than \$100,000 of compensa							ว เก	iose iisteu adov	e) WIIO		
	. 222,794e.c and a propios of competitor			ဗျပျ၊	است	.011	-			.1.		وميائم حميا عالي

Par	rt VIII	Statement of Re	evenue					· · · · · · · · · · · · · · · · · · ·	Page
		Check if Schedule		respo	nse or note to	any line in this P	art VIII		г
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
\$ \$	1a	Federated campaig	gns	1a	1				
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues		1b		<u>-</u>	· 1		
G 5	C	Fundraising events		1c		i			
ifts ar A	d	5		1d		_ }			
S, G	е	Government grants			<u> </u>	_			
Ö		All other contributio			1			ļ	
Contributiand Other		and similar amounts n		<u> </u>	 	-{,			
o iti	9	Noncash contributi	ons included if	¹ 1g	l _e		1		ļ
S	h						- }		[
Program Service Revenue	1	TOTAL TITLE THE		- -	Business Code				,
	2a	SALE OF ELECTRIC	ITY		221000	232045259	232045259	<u> </u>	
	b	MEMBER ASSESSM	ENTS		221000	615346	1 – – –		
Sch	С								
gram Ser Revenue	d								
rog	-					 			
₫	f a	All other program s			L	2499		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	<u>g</u>	Total. Add lines 2a- Investment income					-\$ e,	<u> </u>	
	3	other similar amour			s, interest, and				2002
	4	Income from investr	•			2000			2893
	5	Royalties			· .				
	l		(i) Re	eal	(ii) Personal	ı			
	6a	Gross rents	6a			_	<u>[</u>		,
	b	Less: rental expenses				4.	1		
	C	Rental income or (loss)			<u> </u>			<u> </u>	
	d	Net rental income o	or (IOSS) (i) Secu	rtios		 			
	7a	Gross amount from sales of assets	(1) Seco		(ii) Other	-			
		sales of assets other than inventory	7a			1			
ø.	b	Less' cost or other basis				- ՝			
enne		and sales expenses .	7b			1.	ĺ		
	С	Gain or (loss) .	7c			1'			
بر 50	d	Net gain or (loss)		<u></u>	🕨				
Other Rev	8a	Gross income from				ļ.	1		
0		events (not including					}		
	i	of contributions rep 1c). See Part IV, line				ľ			
	h	Less. direct expense		8a 8b		-			,
	b	Net income or (loss)			nts ▶	0	3		
	9a		rom gaming	lig eve	110				
	Ja	activities. See Part I		9a		r i			
	b	Less: direct expense		9b		†			
	С	Net income or (loss)		activitie	es >			*	
	10a	Gross sales of in			1	9	* * 1.		*
		returns and allowand	003	10a		The state of the s		,	
	b	Less: cost of goods		10b		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		The same	· · · · · · · · · · · · · · · · · · ·
	С	Net income or (loss)	from sales of	nvento		عاديد شد يو			
sn	4.4				Business Code	- A A		to the an area of the areas	August Au
scellaneous Revenue	11a								
le ä	b								.
နှင့်	C C	All other revenue			·	 			

232692039

232663104

Total. Add lines 11a-11d . . . Total revenue. See instructions

Form 99	00 (2019)				, Page 10
Part	IX: Statement of Functional Expenses				
Sectio	n 501(c)(3) and 501(c)(4) organizations must comp				ımn (A).
	Check if Schedule O contains a respons			<u> </u>	🗆
	t include amounts reported on lines 6b, 7b, , 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 domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members			MARK TREES AND THE	HAMPINE
5	Compensation of current officers, directors, trustees, and key employees	246404			
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	69626			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		÷		
9	Other employee benefits	50528			
10	Payroll taxes	17094			
11	Fees for services (nonemployees)				
а	Management	14881			
b	Legal	161			
C	Accounting	8425			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		RELIEF HELT WHEN	PART OF THE	
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	3392			
13	Office expenses	12583			
14	Information technology				
15	Royalties		· · · · · · · · · · · · · · · · · · ·		
16	Occupancy	29916			
17	Travel	10710			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	12619			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	2405			
23	Insurance	3057			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses on line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	PURCHASED POWER	232045259			
b	DIRECTOR EXPENSES	24282			
C	DUFS	14520		I	

232565862

d

25

e All other expenses

Total functional expenses. Add lines 1 through 24e

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

□ if following SOP 98-2 (ASC 958-720)

3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(h(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net inventories for sale or use 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment, cost or other basis. Complete Part IV of Schedule D 10 Less: accumulated depreciation 11 Investments—publicly traded securites 12 Investments—publicly traded securites 13 Investments—other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 22 Controlled entity or family member of any of these persons 24 Unsecured notes and loans payable to unrelated third parties 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 26 Other liabilities not included on lines 17-24) Complete Part X of Schedule D 27 Other liabilities and other liabilities not included on lines 17-24) Complete Part X of Schedule D 28 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	. 🗆
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or tamily member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1)), and persons described in section 4958(o)(3)(8) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 29 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Ecorow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities for included on lines 17–24) Complete Part X of Schedule D 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	<u>·</u> ır
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10a Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D	
Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D. b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—bublicly traded securities. See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Tax-bilities (Add lines 17 through 95)	71492
b Less: accumulated depreciation 10b 41270 11794 10c 11 11 Investments—publicly traded securities 11 12 Investments—other securities. See Part IV, line 11 103704 12 13 Investments—program-related See Part IV, line 11 7207 13 14 Intangible assets 15 Other assets. See Part IV, line 11 15 15 Total assets. Add lines 1 through 15 (must equal line 33) 35983500 16 2980; 17 Accounts payable and accrued expenses 34893349 17 28586 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 25 Other liabilities not included on lines 17–24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17–24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17–24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17–24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17–24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17–24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17–24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17–24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17–24) Complete Part X of Schedule D 25 Other liabilities not included on lines 17–24) Complete Part X of Schedule D 25 Other liabilities (line liabilities n	
11 Investments—publicly traded securities	10816
Investments—program-related See Part IV, line 11 Intrangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 33) Total assets. Add lines 1 through 15 (must equal lin	
Intangible assets	
Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 33) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 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 Tatal fishilities Add lines 17 through 25	7746
16 Total assets. Add lines 1 through 15 (must equal line 33)	
17 Accounts payable and accrued expenses	
18 Grants payable	302955
19 Deferred revenue 19 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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 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 25 Tatal liabilities Add lines 17 through 25	586627
20 Tax-exempt bond liabilities	
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 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. 25 Tatal liabilities Add lines 17 through 25	
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 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 Tatal liabilities Add lines 17 through 25	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 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. 25 Tatal liabilities Add lines 17 through 25	
24 Unsecured notes and loans payable to unrelated third parties	4
24 Unsecured notes and loans payable to unrelated third parties	
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	-
OS Tatal lightilities Add liggs 17 through OS	
26 Total liabilities. Add lines 17 through 25 25 34893349 26 28586	
	86627
Organizations that follow FASB ASC 958, check here ▶ ☐ and complete lines 27, 28, 32, and 33.	
27 Net assets without donor restrictions	
28 Net assets with donor restrictions	
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Capital stock or trust principal, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances	
29 Capital stock or trust principal, or current funds	
30 Paid-in or capital surplus, or land, building, or equipment fund	
31 Retained earnings, endowment, accumulated income, or other funds 1090151 31 1216	16328
32 Total net assets or fund balances	16328
Ž 33 Total liabilities and net assets/fund balances	02955

Page 1	2
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		,		
orm 9	90 (2019)		•	, Page 12
	XI Reconciliation of Net Assets		·	- Tage 12
·	Check if Schedule O contains a response or note to any line in this Part XI			🔽
1	Total revenue (must equal Part VIII, column (A), line 12)	1		232692039
2	Total expenses (must equal Part IX, column (A), line 25)	2		232565862
3	Revenue less expenses. Subtract line 2 from line 1	3		126177
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		1090151
5	Net unrealized gains (losses) on investments	5		
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 on Schedule O)	9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	[
	32, column (B))	10		1216328
1 2a	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," e Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant?	·	_ [Yes No
	If "Yes," check a box below to indicate whether the financial statements for the year were concreviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis		or	V
b	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 aud separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	 ited on	2b	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over the audit, review, or compilation of its financial statements and selection of an independent account of the organization changed either its oversight process or selection process during the tax year, eschedule O	ant? .	2c	- " " ; = " ; = 1
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set for Single Audit Act and OMB Circular A-133?	orth in th	e 3a	 ✓
	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?			

SCHEDULE D

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization Employer identification number NEBRASKA ELECTRIC G&T COOPERATIVE INC Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 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? ☐ Yes ☐ No 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? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form easement on the last day of the tax year. Total number of conservation easements . . Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB 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 FASB 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: 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 FASB ASC 958 relating to these items. **b** Assets included in Form 990, Part X

Page	2

Part	Organizations Maintaining	Collections of	Art, His	torical T	reasures	, or Ot	her Similar A	ssets (co	ntin	ued)
3	Using the organization's acquisition, collection items (check all that apply):		ther reco	ds, chec	k any of th	e follov	ving that make	signıfıcan	t use	of its
а	☐ Public exhibition		d	Loan	or exchang	e progr	am			
b	☐ Scholarly research		е	Other						
С	☐ Preservation for future generations	i								
4	Provide a description of the organizat XIII.	tion's collections	and expla	ain how ti	hey further	the org	ganization's exe	empt purp	ose II	n Parl
5	During the year, did the organization assets to be sold to raise funds rather								es [] No
Part	IV Escrow and Custodial Arra	ingements.								
	Complete if the organization 990, Part X, line 21.								า For	m
1a	Is the organization an agent, trustee, included on Form 990, Part X?								•s [∃ No
b	If "Yes," explain the arrangement in Pa	art XIII and compl	ete the fo	llowing to	able.	F		Amount		
С	Beginning balance					10	: [
d	Additions during the year					1d	I			
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amoun									□No
	If "Yes," explain the arrangement in Pa	art XIII. Check her	e if the e	kplanatio	n has been	provide	ed on Part XIII	<u></u>	[]
Par										_
	Complete if the organization	answered "Yes	" on For	m 990, F	Part IV, lin	e 10.				
	•	(a) Current year	(b) Pri	or year	(c) Two yea	rs back	(d) Three years ba	ck (e) Fou	r years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs	_								-
f	Administrative expenses	<u></u>						_		
g	End of year balance									
2	Provide the estimated percentage of t	he current year er	nd balanc	e (line 1a	, column (a)) held	as:			
а	Board designated or quasi-endowmer		%	` `	, ,	,,				
b	Permanent endowment ▶	%	· 							
С	Term endowment ▶ %									
	The percentages on lines 2a, 2b, and	2c should equal 1	00%.				-			
3a	Are there endowment funds not in the organization by			zation tha	at are held	and ad	ministered for	the	Yes	No
	(i) Unrelated organizations							. 3a(ı)		
								. 3a(ii)	_	
b	If "Yes" on line 3a(ii), are the related or							. 3b		
4	Describe in Part XIII the intended uses	-	-							
Part										
A 10	Complete if the organization		" on For	m 990, F	art IV, lin	e 11a.	See Form 990	D. Part X.	line	10.
	Description of property	(a) Cost or of (investm	ther basis	(b) Cost o	r other basis ther)	(c)	Accumulated epreciation	(d) Bo		
1a	Land		 -	<u> </u>		The state of				
b	Buildings					Strake				
c	Leasehold improvements									
d	Equipment			-	52086		41270			10816
e	Other				32000	ļ	71270			
	Add lines 1a through 1e. (Column (d) m	nust equal Form 9	90, Part	, column	(B), line 1)c.) .	▶	-		10810
	·									

Part VII	Investments - Other Securities.	000 5 1 11 1		000 5 444 4
	Complete if the organization answered "Yes" on For (a) Description of security or category (including name of security)	m 990, Part IV, III (b) Book value	(c) Me	n 990, Part X, line 12. hthod of valuation d-of-year market value
(1) Financia			000000	or your marker raise
	neld equity interests			
		·	 	
			 	
		-		
(D)				
/ □				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . 🕨		A. 2.	2 1 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Part VIII	Investments – Program Related. Complete if the organization answered "Yes" on Form	m 990, Part IV, lır	ne 11c. See Forn	n 990, Part X, line 13.
	(a) Description of investment	(b) Book value		thod of valuation d-of-year market value
(1)		··		
(2)				
(3)			<u> </u>	
(4)			 	
(5)				- -
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 13) . ▶		11	- 1 4 6 1 1 1 1 1 1 1 1 1 1
Part IX	Other Assets.		1	شهر به عد فقاره
	Complete if the organization answered "Yes" on Form	m 990. Part IV. lir	ne 11d. See Forn	n 990. Part X. line 15.
	(a) Description	,, , , , , , , , , , , , , ,		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)	· · · · · · · · · · · · · · · · · · ·			
(9)	·····			
	nn (b) must equal Form 990, Part X, col. (B) line 15.)	<u> </u>	<u></u> ▶	<u> </u>
Part X	Other Liabilities.		44 446 0	
	Complete if the organization answered "Yes" on Forr	n 990, Part IV, lir	ie 11e or 11t. Se	e Form 990, Part X,
	line 25.			1
1.	(a) Description of liability			(b) Book value
(1) Federal in	come taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total (Colum	nn (b) must equal Form 990, Part X, col. (B) line 25.)			
	uncertain tax positions. In Part XIII, provide the text of the footno			ents that reports the
	liability for uncertain tax positions under FASB ASC 740 Check			

				
Pârt			Return.	
	Complete if the organization answered "Yes" on Form 990,			
1	Total revenue, gains, and other support per audited financial statements		1	232692039
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	1001	1 1	
a	Net unrealized gains (losses) on investments	2a	- -	
b	Donated services and use of facilities		-{!	
۲ د	Recoveries of prior year grants	2d	- `	
d e	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	232692039
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	<u> </u>	1 1	232092039
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1 1	
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		5	232692039
Part				
	Complete if the organization answered "Yes" on Form 990,			
1	Total expenses and losses per audited financial statements		1	232565862
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		-	
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b	7	
С	Other losses	2c	7	
d	Other (Describe in Part XIII)	2d	<u> </u>	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	232565862
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.			_
а	Investment expenses not included on Form 990, Part VIII, line 7b		_ :	
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lir	ne 18) <u>.</u>	5	232565862
<u> </u>	XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and			
PART	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	utions taken affecting its an	nual filing rec	
	such, does not have any uncertain tax positions that are material to the finan			
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				.
		·		
·				·····
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SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service
Name of the organization

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

So to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Employer identification number

NEBRASKA ELECTRIC G&T COOPERATIVE INC 47 0438125 Part I Questions Regarding Compensation No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence ☐ Travel for companions Tax indemnification and gross-up payments Health or social club dues or initiation fees ☐ Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on 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 1b 27 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 2 Indicate which, if any, of the following the 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 ☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VIII, Section A, line 1a, with respect to the filling organization or a related organization: 4a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did accrue anv compensation contingent on the revenues of. a The organization? 5a .OCT. **1**.4 202 Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did compensation contingent on the net earnings of 6a 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported on 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

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2019

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

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

Note: The sum of columns (Blv)—(iii) for each listed individual must equal the total amount of Form 990. Part VII. Section A line 1a annicable column (D) and (F) amounts for that individual.

(B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) (D) Compensation (C) Retirement and (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)		(B) Breakdown of W-2	f W-2 and/or 1099-MISC compensation	C compensation	(C) Bettrement and	(D) Mostachlo	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(j)-(D)	in column (B) reported as deferred on prior Form 990
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	Ξ							
2	Ξ		_	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;				
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15	(ii)							
	9				-			
16	E							
							Sch	Schedule J (Form 990) 2019

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Employer identification number

NEBRASKA ELECTRIC G&T COOPERATIVE, INC	47 0438125
FORM 990, PART VI, SECTION A, LINE 6: Nebraska Electric G&T has 19 Public Power Districts AND 1 Elec	tric Cooperative as members.
FORM 990, PART VI, SECTION A, LINE 7B: Changes in By-laws are subject to membership approval.	
FORM 990 PART VI, SECTION B, LINE 11A: All Nebraska Electric G&T Directors examined the IRS Form 99	0 and acknowledge that review
prior to the filing of the form.	
FORM 990, PART VI, SECTION B, LINE 12C: In addition to self reporting , the policy requires the board to in	nvestigate any reasonable cause
ıt has to believe a conflict of interest exists.	
FORM 990 PART VI, SECTION B, LINE 15A: The directors complete a written evaluation of the general man	ager every year.
FORM 990, PART VI, SECTION C, LINE 19: All documents are made available to the public upon request.	
RECEIVED S OCT 1 4 2020 S QGDEN, VT	ļ