

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
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.

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A For the 2019 calendar year, or tax year beginning and ending

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization NRECA GROUP BENEFITS TRUST	D Employer identification number 56-6208927
	Doing business as: NRECA GROUP BENEFITS TRUST	E Telephone number 703-907-5960
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4301 WILSON BOULEVARD	G Gross receipts \$ 3,405,555,549.
	City or town, state or province, country, and ZIP or foreign postal code ARLINGTON, VA 22203-1860	H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? Yes No If "No," attach a list (see instructions) H(c) Group exemption number ▶

F Name and address of principal officer: **VENEICIA LOCKHART**
4301 WILSON BOULEVARD, ARLINGTON, VA 22203-

I Tax-exempt status: 501(c)(3) 501(c) (9) (insert no.) 4947(a)(1) or 09 527

J Website: ▶ **N/A**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **1978** **M** State of legal domicile: **VA**

Part I Summary		Prior Year	Current Year
1 Briefly describe the organization's mission or most significant activities. A GROUP BENEFIT TRUST DESIGNED TO PROVIDE HEALTH AND WELFARE BENEFITS FOR MEMBERS OF NRECA.			
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		11
4 Number of independent voting members of the governing body (Part VI, line 1b)	4		0
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5		0
6 Total number of volunteers (estimate if necessary)	6		0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a		15,894.
b Net unrelated business taxable income from Form 990-T, line 39	7b		<937.>
8 Contributions and grants (Part VIII, line 1h)		0.	0.
9 Program service revenue (Part VIII, line 2g)		659,032,429.	686,177,051.
10 Investment income (Part VIII column (A) lines 4, and 7d)		16,280,203.	36,386,759.
11 Other revenue (Part VIII, column (A) lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
12 Total revenue add lines 8 through 11 (must equal Part VIII column (A), line 12)		675,312,632.	722,563,810.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
14 Benefits paid to or for members (Part IX, column (A), line 4)		621,458,000.	645,984,166.
15 Salaries, other compensation, employee benefits (Part IX column (A), lines 5-10)		125,188.	67,903.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		26,852,805.	30,473,411.
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		648,435,993.	676,525,480.
19 Revenue less expenses. Subtract line 18 from line 12		26,876,639.	46,038,330.
20 Total assets (Part X, line 16)	Beginning of Current Year	574,077,579.	644,299,646.
21 Total liabilities (Part X, line 26)	End of Year	174,544,348.	175,718,465.
22 Net assets or fund balances Subtract line 21 from line 20		399,533,231.	468,581,181.

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	Signature of officer <i>Veneicia Lockhart</i>	Date 11/2/2020			
	VENEICIA LOCKHART, SVP OF FINANCE Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name MARC BERGER	Preparer's signature <i>Marc Berger</i>	Date 11/12/2020	Chd 1 self-emp. cd	PTIN P01871563
	Firm's name ▶ BDO USA, LLP	Firm's EIN ▶ 13-5381590			
	Firm's address ▶ 8401 GREENSBORO DRIVE, SUITE 800 MCLEAN, VA 22102		Phone no. 703-893-0600		

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

SCANNED SEP 20 2021

P

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission
PROVIDE HEALTH AND WELFARE BENEFITS TO MEMBERS OF THE NATIONAL RURAL ELECTRIC COOPERATIVE ASSOCIATION AND ITS MEMBERS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
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?
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 \$ 676,525,480. including grants of \$) (Revenue \$)
TOTAL PROGRAM EXPENSES RELATED TO PROVIDING HEALTH AND WELFARE SERVICES TO MEMBERS.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 676,525,480.

J DOR

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>		X
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?		X
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>		X
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>		X
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>		X
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>		X
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>		X
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>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
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>	X	
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>		X
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>		X
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>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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>	X	
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>	X	
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>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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>		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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</i>		X
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>		X
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>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
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>	X	
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 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) 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>		
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>		
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? <i>If "Yes," complete Schedule L, Part II</i>		X
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? <i>If "Yes," complete Schedule L, Part III</i>		X
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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
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>		X
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>		X
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>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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>		
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>		
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>		X
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	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V 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 Statements, filed for the calendar year ending with or within the year covered by this return		
2a	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
2b			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
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	X	
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)?		X
4a			
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
4b			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5a			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5b			
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
5c			
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?		X
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).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 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			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7c			
d	If "Yes," indicate the number of Forms 8282 filed during the year		
7d			
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?		
7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
8			
9	Sponsoring organizations maintaining donor advised funds.		
a	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.		
a	Initiation fees and capital contributions included on Part VIII, line 12		
10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
10b			
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders		
11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		
13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13b			
c	Enter the amount of reserves on hand		
13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14a			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		
14b			
15	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? If "Yes," see instructions and file Form 4720, Schedule N.		X
15			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O		X
16			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

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. 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 on Schedule O.		
1b	Enter the number of voting members included on line 1a, above, who are independent.		
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?	X	
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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
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 on Schedule O.	X	

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?		X
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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
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.	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
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.	X	
15b	Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	X	
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?		X
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?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **VA**
- 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 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 interest policy, 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 records **▶**
VERNECIA LOCKHART, SVP OF FINANCE - 703-907-5960
NRECA 4301 WILSON BOULEVARD, ARLINGTON, VA 22203-1860

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 nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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			
(1) PETER BAXTER SENIOR VICE PRESIDENT	20.00 38.00	X		X				0.	877,690.	242,940.
(2) DAVID SPRADLIN MEMBER	1.00 6.00	X						0.	220,408.	411,662.
(3) MEL COLEMAN MEMBER	1.00 6.00	X						0.	384,818.	127,703.
(4) GREG WHITE MEMBER	1.00 5.00	X						0.	373,887.	95,101.
(5) CHARLES E. SHORT MEMBER	1.00 3.00	X						0.	399,855.	58,773.
(6) STEVEN W. WALTER VICE CHAIRMAN	1.00 8.00	X		X				0.	272,285.	105,287.
(7) BRYAN WOLFE MEMBER	0.00 5.00	X						0.	52,716.	0.
(8) WILLIAM HART CHAIRMAN	1.00 6.00	X		X				0.	49,431.	0.
(9) PHIL CARSON MEMBER	1.00 11.00	X						0.	43,050.	0.
(10) LARRY BECKER MEMBER	1.00 7.00	X						0.	37,648.	0.
(11) REUBEN RITHTHALER MEMBER	0.00 2.00	X						0.	23,500.	0.
(12) RONALD SCHWARTAU MEMBER	0.00 3.00	X						0.	16,280.	19,000.
(13) STATE STREET CORPORATION INSTITUTIONAL TRUSTEE	5.00		X					67,903.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (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. Includes subtotals for 1b, 1c, and 1d.

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 0
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
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? If "Yes," complete Schedule J for such individual
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

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. Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Includes total count for 2 Total number of independent contractors...

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line 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 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	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	1g \$				
	h	Total. Add lines 1a-1f					
	Program Service Revenue	2 a	INSURANCE	Business Code 525100	686,177,051.	686,161,157.	15,894.
b							
c							
d							
e							
f		All other program service revenue	525100				
g		Total. Add lines 2a-2f		686,177,051.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		16,525,982.		16,525,982.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real	6a			
			(ii) Personal	6b			
				6c			
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	7a	2702852516.		
			(ii) Other	7b	2682991739.		
				7c	19,860,777.		
	d	Net gain or (loss)		19,860,777.		19,860,777.	
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		8a			
				8b			
	c	Net income or (loss) from fundraising events					
9 a	Gross income from gaming activities. See Part IV, line 19		9a				
			9b				
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances		10a				
			10b				
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a		Business Code				
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions		722,563,810.	686,161,157.	15,894.	36,386,759.	

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 or note to any line 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 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	645,984,166.	645,984,166.		
5 Compensation of current officers, directors, trustees, and key employees	67,903.	67,903.		
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				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees)				
a Management				
b Legal	284,533.	284,533.		
c Accounting	87,000.	87,000.		
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	3,968,861.	3,968,861.		
12 Advertising and promotion				
13 Office expenses	2,222.	2,222.		
14 Information technology	572,353.	572,353.		
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,551,899.	1,551,899.		
23 Insurance	25,740.	25,740.		
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.)				
a MANAGED CARE SERVICES	23,980,803.	23,980,803.		
b _____				
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	676,525,480.	676,525,480.	0.	0.
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 if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	5,985,209.	1	1,613,993.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	6,006,597.	4	5,531,604.
	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		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	18,465.	9	28,651.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 11,486,738.		
	b Less accumulated depreciation	10b 7,855,782.	4,345,153.	10c 3,630,956.
	11 Investments - publicly traded securities	517,454,897.	11	630,693,829.
	12 Investments - other securities. See Part IV, line 11	37,216,843.	12	0.
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	3,050,415.	15	2,800,613.
16 Total assets. Add lines 1 through 15 (must equal line 33)	574,077,579.	16	644,299,646.	
Liabilities	17 Accounts payable and accrued expenses	13,451,348.	17	16,505,465.
	18 Grants payable		18	
	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	161,093,000.	25	159,213,000.
	26 Total liabilities. Add lines 17 through 25	174,544,348.	26	175,718,465.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions		27	
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds	0.	29	0.
	30 Paid-in or capital surplus, or land, building, or equipment fund	0.	30	0.
	31 Retained earnings, endowment, accumulated income, or other funds	399,533,231.	31	468,581,181.
	32 Total net assets or fund balances	399,533,231.	32	468,581,181.
33 Total liabilities and net assets/fund balances	574,077,579.	33	644,299,646.	

Form 990 (2019)

Part XI Reconciliation of Net Assets

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	722,563,810.
2	Total expenses (must equal Part IX, column (A), line 25)	2	676,525,480.
3	Revenue less expenses Subtract line 2 from line 1	3	46,038,330.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	399,533,231.
5	Net unrealized gains (losses) on investments	5	23,009,620.
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	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	468,581,181.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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		X
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 audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c 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 on Schedule O.	X	
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?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2019)

SCHEDULE D
(Form 990)

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

NRECA GROUP BENEFITS TRUST

Employer identification number

56-6208927

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 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No
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?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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)

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
- 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 Tax 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 7/25/06, and not on a historic structure listed in the National Register	
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 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 violations, and enforcement of the conservation easements it holds? Yes No
- Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____
- 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) and section 170(h)(4)(B)(ii)? Yes No
- 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.

- 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
- 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

(i) Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____
- 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

a Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

Schedule D (Form 990) 2019

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 make significant use of its collection items (check all that apply)
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 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" on 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
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(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 Term endowment _____ %
- The percentages on 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
 - (ii) Related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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		7,350.	7,350.	0.
d Equipment		7,416.	5,521.	1,895.
e Other		11,471,972.	7,842,911.	3,629,061.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				3,630,956.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) UNREVEALED CLAIMS - MEDICAL	65,853,000.
(3) UNREVEALED CLAIMS - LT DISABILITY	93,360,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 159,213,000.	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements		1	745,573,430.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a	23,009,620.	
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	23,009,620.	
3	Subtract line 2e from line 1	3	722,563,810.	
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	0.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	722,563,810.	

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements		1	676,525,480.
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	0.	
3	Subtract line 2e from line 1	3	676,525,480.	
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	0.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	676,525,480.	

Part XIII Supplemental Information.

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.

PART X, LINE 2:

EXPLANATION: THE PLAN HAS ADOPTED THE PROVISIONS OF FINANCIAL ACCOUNTING

STANDARDS BOARD GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES

(ASC 740-10) FOR THE YEARS ENDED DECEMBER 31, 2019 AND 2018, AS REQUIRED.

MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE PLAN, AND HAS

CONCLUDED THAT AS OF DECEMBER 31, 2019 AND 2018, THERE ARE NO UNCERTAIN

POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF

A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN

THE FINANCIAL STATEMENTS.

**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" on Form 990, Part IV, line 23.
 ▶ 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

NRECA GROUP BENEFITS TRUST

Employer identification number

56-6208927

Part I Questions Regarding Compensation

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 |
| Travel for companions | Payments for business use of personal residence |
| 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 explain

2 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 1a?

3 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 |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

- a** Receive a severance payment or change-of-control payment?
 - b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
 - c** Participate in, or receive payment from, an equity-based compensation arrangement?
- 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.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- a** The organization?
 - b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- a** The organization?
 - b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 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

8 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 in Part III

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

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		
5b		
6a		
6b		
7		
8		
9		

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

Schedule J (Form 990) 2019

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 on 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 aren't 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 in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) PETER BAXTER	0.	0.	0.	0.	0.	0.	0.
SENIOR VICE PRESIDENT	589,468.	265,200.	23,022.	204,287.	38,653.	1,120,630.	0.
(2) DAVID SPRADLIN	0.	0.	0.	0.	0.	0.	0.
MEMBER	220,408.	0.	0.	404,441.	7,221.	632,070.	0.
(3) MEL COLEMAN	0.	0.	0.	0.	0.	0.	0.
MEMBER	367,218.	1,018.	16,582.	100,694.	27,009.	512,521.	0.
(4) GREG WHITE	0.	0.	0.	0.	0.	0.	0.
MEMBER	354,844.	102.	18,941.	80,319.	14,782.	468,988.	0.
(5) CHARLES E. SHORT	0.	0.	0.	0.	0.	0.	0.
MEMBER	278,551.	101,757.	19,547.	39,448.	19,325.	458,628.	0.
(6) STEVEN W. WALTER	0.	0.	0.	0.	0.	0.	0.
VICE CHAIRMAN	271,128.	0.	1,157.	83,171.	22,116.	377,572.	0.
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Part III Supplemental Information

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.

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 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

Name of the organization

NRECA GROUP BENEFITS TRUST

Employer identification number

56-6208927

FORM 990, PART VI, SECTION A, LINE 2:

THE FOLLOWING DIRECTORS ARE ALSO MEMBERS OF THE NRECA BOARD OF DIRECTORS:

WILLIAM HART, STEVEN W WALTER, LARRY BECKER, PHIL CARSON, MEL COLEMAN,

REUBEN RITTHALER, RONALD SCHWARTAU, CHARLES E SHORT, DAVID SPRADLIN, GREG

WHITE, AND BRYAN WOLFE

THE FOLLOWING DIRECTORS ARE ALSO MEMBERS OF THE NRECA INTERNATIONAL BOARD
OF DIRECTORS:

WILLIAM HART, LARRY BECKER, MEL COLEMAN, REUBEN RITTHALER, RONALD

SCHWARTAU, CHARLES E SHORT, DAVID SPRADLIN, AND BRYAN WOLFE

FORM 990, PART VI, SECTION A, LINE 9:

WILLIAM HART: FAIRFIELD ELECTRIC COOPERATIVE, 3129 US-321, WINNSBORO, SC
29180, (803) 635-4621

STEVEN W. WALTER: TANNER ELECTRIC COOPERATIVE, 45710 SE NORTH BEND WAY,
NORTH BEND, WA 98045, (425) 888-0623

LARRY BECKER: ADAMS-COLUMBIA ELECTRIC COOPERATIVE, 401 E LAKE STREET,
FRIENDSHIP, WI 53934, (608) 467-4650

PHIL CARSON: TRI-COUNTY ELECTRIC COOPERATIVE, INC., P.O. BOX 309, MOUNTAIN
VERNON, IL 62864, (618) 244-5151

MEL COLEMAN: NORTH ARKANSAS ELECTRIC COOPERATIVE, INC., PO BOX 1000,
SALEM, AR 72576, (870) 895-3221

REUBEN RITTHALER: POWDER RIVER ENERGY CORPORATION, PO BOX 930, SUNDANCE,
WY 82729, (800) 442-3630

RONALD SCHWARTAU: NOBLES COOPERATIVE ELECTRIC, 22636 US-59, WORTHINGTON, MN
56187, (507) 372-7331

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization NRECA GROUP BENEFITS TRUST	Employer identification number 56-6208927
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CHARLES E. SHORT: COVINGTON ELECTRIC COOPERATIVE, 18836 US HIGHWAY 84,
ANDALUSIA, AL 36421

DAVID SPRADLIN: SPRINGER ELECTRIC COOPERATIVE, INC., 408 MAXWELL AVE,
SPRINGER, NM 87747, (575) 483-2421

GREG WHITE: NORTHERN NECK ELECTRIC COOPERATIVE, 85 ST. JOHNS STREET,
WARSAW, VA 22572, (866) 663-2688

BRYAN WOLFE: UMATILLA ELECTRIC COOPERATIVE, 750 W ELM AVE, HERMISTON, OR
97838, (541) 567-6414

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS PREPARED BY A SENIOR ACCOUNTANT AND REVIEWED BY THE MANAGER AND
SENIOR DIRECTOR OF ACCOUNTING, AND SENIOR VICE PRESIDENT OF FINANCE.

ADDITIONALLY, THE TAX RETURN IS ALSO BEING REVIEWED BY AN OUTSIDE CPA FIRM.

THE FORM 990 IS THEN POSTED ONLINE FOR THE GOVERNING BODY TO REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH DIRECTOR AND TRUSTEE IS REQUIRED TO COMPLETE AND SUBMIT A CONFLICT OF
INTEREST QUESTIONNAIRE THAT IS REVIEWED BY THE SENIOR VICE PRESIDENT OF
FINANCE. THE SENIOR VICE PRESIDENT OF FINANCE REVIEWS EACH QUESTIONNAIRE
AND FOLLOWS UP ON ANY CONFLICTS WITH RESPECTIVE DIRECTORS AND TRUSTEES
ALONG WITH NRECA CORPORATE COUNSEL.

FORM 990, PART VI, SECTION B, LINE 15:

THE TRUST DOES NOT HAVE ANY EMPLOYEES NOR DOES IT PAY ITS INDIVIDUAL
DIRECTORS OR TRUSTEES.

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND AUDITED FINANCIAL

Name of the organization

NRECA GROUP BENEFITS TRUST

Employer identification number

56-6208927

STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THERE WERE NO CHANGES TO THE PLAN'S OVERSIGHT PROCESS OR SELECTION
PROCESS REGARDING THE AUDITED FINANCIAL STATEMENTS DURING THE TAX YEAR.

Multiple horizontal lines for additional text entry.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ 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

NRECA GROUP BENEFITS TRUST

Employer identification number
56-6208927

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on 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" on 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
4-COUNTY ELEC POWER - 64-0158435 PO BOX 351 COLUMBUS, MS 39703	ELECTRIC COOPERATIVE	MISSISSIPPI	501	N/A			X
ACCESS ENERGY COOPERATIVE - 42-0503322 PO BOX 440 MT PLEASANT, IA 52641	ELECTRIC COOPERATIVE	IOWA	501	N/A			X
ACDI/VOCA - 52-0811461 50 F STREET NW WASHINGTON, DC 20001	ELECTRIC COOPERATIVE	DISTRICT OF COLUMBIA	501	N/A			X
ACES POWER MARKETING - 35-2064482 4140 W 99TH ST CARMEL, IN 46032	ELECTRIC COOPERATIVE	INDIANA	501	N/A			X

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

Schedule R (Form 990) 2019

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
ADAMS COLUMBIA ELECTRIC CO - 39-0121840 401 E LAKE STREET FRIENDSHIP, WI 53934	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
ADAMS EC INC - 23-0329885 1338 BIGLERVILLE RD GETTYSBURG, PA 17325	ELECTRIC COOPERATIVE	PENNSYLVANIA	501		N/A		X
ADAMS ELECTRIC COOPERATIVE - 37-0147965 PO BOX 247 CAMP POINT, IL 62320	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
ADAMS R E C INC - 31-4112933 4800 STATE ROUTE 125 WEST UNION, OH 45693	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
AGRALITE CO-OP - 41-0560428 PO BOX 228 BENSON, MN 56215	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
AIKEN ELEC CO-OP INC - 57-0113065 PO BOX 417 AIKEN, SC 29802	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
ALABAMA RURAL ELEC ASSN - 63-0264081 PO BOX 244014 MONTGOMERY, AL 36124	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
ALAMO POWER DISTRICT NO 3 - 88-6000214 PO BOX 189 ALAMO, NV 89001	ELECTRIC COOPERATIVE	NEVADA	501		N/A		X
ALASKA POWER ASSOCIATION - 92-0069880 703 W TUDOR RD ANCHORAGE, AK 99503	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
ALASKA VILLAGE EC INC - 92-0035763 4831 EAGLE ST ANCHORAGE, AK 99503	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
ALBEMARLE EMC - 56-0475840 PO BOX 69 HERTFORD, NC 27944	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
ALCORN COUNTY ELEC POWER ASSN - 64-0111850 PO BOX 1590 CORINTH, MS 38834	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X

Part III Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
ALPALFA EC INC - 73-0123590 305 W 12TH ST CHEROKEE, OK 73728	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
ALGER-DELTA CO-OP ELEC ASSN - 35-0289531 426 N 9TH ST GLADSTONE, MI 49837	ELECTRIC COOPERATIVE	MICHIGAN	501		N/A		X
ALLMAKEE-CLAYTON ELEC COOP INC - 42-0110380 PO BOX 715 POSTVILLE, IA 52162	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
ALTAHAMA EMC - 58-0137655 PO BOX 346 LYONS, GA 30436	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
AMERICAN MAINSTREET PUBS - 74-2771103 611 SOUTH CONGRESS AVENUE AUSTIN, TX 78704	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
AMERICAN SAMOA POWER AUTHORITY - 98-0083426 P.O. BOX PPB PAGO PAGO, AS 96799	ELECTRIC COOPERATIVE	AMERICAN SAMOA	501		N/A		X
AMICALOLA EMC - 58-0140201 544 HIGHWAY 515 SOUTH JASPER, GA 30143	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
A-N ELECTRIC CO-OP - 54-0116855 21275 COOPERATIVE WAY TASLEY, VA 23441	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
ANZA ELECTRIC COOPERATIVE INC - 95-1758102 PO BOX 391909 ANZA, CA 92539	ELECTRIC COOPERATIVE	CALIFORNIA	501		N/A		X
APPALACHIAN ELEC COOP - 62-0116541 PO BOX 400 NEW MARKET, TN 37820	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
APPLIED TECHNOLOGY SOLUTIONS, INC - 37-1700977, PO BOX 457, CASTLE HAYNE, NC 28429	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
ARAB ELECTRIC CO-OP - 63-0264087 PO BOX 770 ARAB, AL 35016	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
ARIZONA ELEC PWR CO-OP INC - 86-0176697 P O BOX 2195 BENSON, AZ 85602	ELECTRIC COOPERATIVE	ARIZONA	501	N/A	N/A		X
ARK VALLEY ELEC COOP ASSN INC - 48-0124045 P O BOX 1246 HUTCHINSON, KS 67504	ELECTRIC COOPERATIVE	KANSAS	501	N/A	N/A		X
ARK VALLEY ELEC CO-OP CORP - 71-0006335 PO BOX 47 OZARK, AR 72949	ELECTRIC COOPERATIVE	ARKANSAS	501	N/A	N/A		X
ARKANSAS ELEC CO-OP INC - 71-0219756 PO BOX 194208 LITTLE ROCK, AR 72219	ELECTRIC COOPERATIVE	ARKANSAS	501	N/A	N/A		X
ARROWHEAD ELEC CO-OP INC - 41-0735682 P.O. BOX 39 LUTSEN, MN 55612	ELECTRIC COOPERATIVE	MINNESOTA	501	N/A	N/A		X
ASHLEY-CHICOT ELEC CO-OP INC - 71-0205220 P O BOX 431 HAMBURG, AR 71646	ELECTRIC COOPERATIVE	ARKANSAS	501	N/A	N/A		X
ASSN OF ILLINOIS ELEC COOPS - 37-0159736 P O BOX 3787 SPRINGFIELD, IL 62708	ELECTRIC COOPERATIVE	ILLINOIS	501	N/A	N/A		X
ASSN OF LA ELEC CO-OPS - 72-0400467 10725 AIRLINE HWY BATON ROUGE, LA 70816	ELECTRIC COOPERATIVE	LOUISIANA	501	N/A	N/A		X
ASSN OF MISSOURI ELEC CO-OP - 43-0631824 2722 E MCCARTY ST JEFFERSON CITY, MO 65101	ELECTRIC COOPERATIVE	MISSOURI	501	N/A	N/A		X
ATCHISON-HOLT ELECTRIC CO-OP - 44-0156103 18585 INDUSTRIAL RD ROCK PORT, MO 64482	ELECTRIC COOPERATIVE	MISSOURI	501	N/A	N/A		X
BADGER UNIFIED COOPERATIVE SERVICE - 39-1984145, PO BOX 368, FALL CREEK, WI 54742	ELECTRIC COOPERATIVE	WISCONSIN	501	N/A	N/A		X
BAILEY COUNTY EC INC - 75-0124533 P.O. BOX 1013 MULESHOE, TX 79347	ELECTRIC COOPERATIVE	TEXAS	501	N/A	N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
BALDWIN COUNTY EMC - 63-0014658 19600 HIGHWAY 59 SUMMERDALE, AL 36580	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
BANDERA ELECTRIC COOP INC - 74-0498072 PO BOX 667 BANDERA, TX 78003	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
BARC ELEC COOP - 54-0130127 84 HIGH STREET MILLBORO, VA 24460	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
BARCONNECTS, LLC. - 47-4493961 84 HIGH STREET MILLBORO, VA 24460	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
BARRON ELECTRIC CO-OP - 39-0150875 1434 HWY 25 NORTH BARRON, WI 54812	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
BARROW UTILITIES AND EC - 92-0031346 P.O. BOX 449 BARROW, AK 99723	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
BARRY ELECTRIC CO-OP - 44-0520846 4015 MAIN STREET CASSVILLE, MO 65625	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
BARTHOLOMEW COUNTY REMC - 35-0165008 1697 W DEAVER RD COLUMBUS, IN 47201	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
BARTLETT ELECTRIC COOP INC - 74-0501156 27492 HWY 95 BARTLETT, TX 76511	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
BARTON COUNTY ELECTRIC CO-OP - 44-0164765 91 W HWY 160 LAMAR, MO 64759	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
BAYFIELD ELEC COOP INC - 39-0154234 P O BOX 68 IRON RIVER, WI 54847	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
BEARTOOTH ELEC CO-OP INC - 81-0109712 PO BOX 1110 RED LODGE, MT 59068	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
BEAUREGARD ELEC COOP INC - 72-0128078 1010 E FIRST ST DERIDDER, LA 70634	ELECTRIC COOPERATIVE	LOUISIANA	501		N/A		X
BEDFORD REC INC - 23-0394875 P.O. BOX 335 BEDFORD, PA 15522	ELECTRIC COOPERATIVE	PENNSYLVANIA	501		N/A		X
BELTRAMI ELEC CO-OP INC - 41-0144943 P O BOX 488 BEMIDJI, MN 56619	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
BENCO ELECTRIC COOPERATIVE - 41-0155615 PO BOX 8 MANKATO, MN 24108	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
BENTON REA - 91-0143426 PO BOX 1150 PROSSER, WA 99350	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
BERKELEY ELEC CO-OP INC - 57-1078631 P O BOX 1234 MONCKS CORNER, SC 29461	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
BIG BEND ELEC CO-OP INC - 91-0145523 PO BOX 348 RITZVILLE, WA 99169	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
BIG COUNTRY ELECTRIC - 75-2791424 1010 W SOUTH FIRST ROBY, TX 79543	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
BIG FLAT ELEC CO-OP INC - 81-0217772 P.O. BOX 229 MALTA, MT 59538	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
BIG HORN COUNTY ELEC CO-OP INC - 81-0111221 PO BOX 410 HARDIN, MT 59034	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
BIG HORN REC - 83-0105430 415 SOUTH ST BASIN, WY 82410	ELECTRIC COOPERATIVE	WYOMING	501		N/A		X
BIG SANDY RECC - 61-0133681 504 11TH STREET PAINESVILLE, KY 41240	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 513(b)(13) controlled organization?	
						Yes	No
BLACHLY-LANE COUNTY COOP ELEC ASSN - 93-0124804, 90680 HIGHWAY 99 N, EUGENE, OR 97402	ELECTRIC COOPERATIVE	OREGON	501	N/A	N/A		X
BLACK HILLS ELEC CO-OP INC - 46-0111503 P.O. BOX 792	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501	N/A	N/A		X
CUSTER, SD 57730	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501	N/A	N/A		X
BLACK RIVER ELEC CO-OP INC - 57-0124487 P.O. BOX 130	ELECTRIC COOPERATIVE	MISSOURI	501	N/A	N/A		X
SUMTER, SC 29151	ELECTRIC COOPERATIVE	RHODE ISLAND	501	N/A	N/A		X
BLACK RIVER ELECTRIC CO-OP - 43-0184419 PO BOX 31	ELECTRIC COOPERATIVE	KENTUCKY	501	N/A	N/A		X
FREDERICKTOWN, MO 63645	ELECTRIC COOPERATIVE	UTAH	501	N/A	N/A		X
BLOCK ISLAND UTILITY DIST - 82-3263092 100 OCEAN AVENUE	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501	N/A	N/A		X
BLACK ISLAND, RI 02807	ELECTRIC COOPERATIVE	NORTH CAROLINA	501	N/A	N/A		X
BLUE GRASS ENERGY COOPERATIVE CORP - 43-1948188, P.O. BOX 150, LAWRENCEBURG, KY 40342	ELECTRIC COOPERATIVE	GEORGIA	501	N/A	N/A		X
BLUE MOUNTAIN ENERGY - 52-1173220 10714 SOUTH JORDAN GATEWAY	ELECTRIC COOPERATIVE	KANSAS	501	N/A	N/A		X
SOUTH JORDAN, UT 84095	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501	N/A	N/A		X
BLUE RIDGE ELEC COOP INC - 57-0125510 P.O. BOX 277	ELECTRIC COOPERATIVE						
PICKENS, SC 29671	ELECTRIC COOPERATIVE						
BLUE RIDGE ENERGY - 56-2100909 P.O. BOX 112	ELECTRIC COOPERATIVE						
LENOIR, NC 28645	ELECTRIC COOPERATIVE						
BLUE RIDGE MOUNTAIN EMC - 58-0165073 875 MAIN STREET	ELECTRIC COOPERATIVE						
YOUNG HARRIS, GA 30582	ELECTRIC COOPERATIVE						
BLUESTEM ELECTRIC COOPERATIVE, INC. - 48-1206132, 1000 SOUTH WIND DRIVE, WAMEGO, KS 66547	ELECTRIC COOPERATIVE						
BON HOMME YANKTON ELEC ASSN INC - 46-0211846 PO BOX 158	ELECTRIC COOPERATIVE						
TABOR, SD 57063	ELECTRIC COOPERATIVE						

Part II Continuation of Identification of Related Tax-Exempt Organizations

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						Yes	No
BOONE COUNTY REMC - 35-0188040 PO BOX 563	ELECTRIC COOPERATIVE	INDIANA	501	N/A			X
LEBANON, IN 46052							
BOONE ELEC CO-OP - 43-0188985 P.O. BOX 797	ELECTRIC COOPERATIVE	MISSOURI	501	N/A			X
COLUMBIA, MO 65205							
BOWIE-CASS ELECTRIC COOP INC - 75-0150318 P O BOX 47	ELECTRIC COOPERATIVE	TEXAS	501	N/A			X
DOUGLASSVILLE, TX 75560							
BRAZOS ELECTRIC POWER CO-OP INC - 74-0524729 P.O. BOX 2585	ELECTRIC COOPERATIVE	TEXAS	501	N/A			X
WACO, TX 76702							
BRIDGER VALLEY ELEC ASSN INC - 83-0106908 PO BOX 399	ELECTRIC COOPERATIVE	WYOMING	501	N/A			X
MOUNTAIN VIEW, WY 82939							
BROAD RIVER ELEC COOP INC - 57-0128696 PO BOX 2269	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501	N/A			X
GAFFNEY, SC 29342							
BROWN COUNTY REA - 41-0167135 24386 STATE HWY 4	ELECTRIC COOPERATIVE	MINNESOTA	501	N/A			X
SLEEPY EYE, MN 56085							
BROWN-ATCHISON ELEC COOP ASSN INC - 48-0150563, PO BOX 230, HORTON, KS 66439	ELECTRIC COOPERATIVE	KANSAS	501	N/A			X
BRUNSWICK EMC - 56-0154512 PO BOX 826	ELECTRIC COOPERATIVE	NORTH CAROLINA	501	N/A			X
SHALLOTTE, NC 28459							
BUCKEYE POWER INC G & T - 31-0676582 6677 BUSCH BLVD	ELECTRIC COOPERATIVE	OHIO	501	N/A			X
COLUMBUS, OH 43229							
BUCKEYE R E C INC - 31-4137520 4848 STATE ROUTE 325 SOUTH	ELECTRIC COOPERATIVE	OHIO	501	N/A			X
RIO GRANDE, OH 45674							
BURKE-DIVIDE ELEC CO-OP INC - 45-0217065 PO BOX 6	ELECTRIC COOPERATIVE	NORTH DAKOTA	501	N/A			X
COLUMBUS, ND 58727							

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						Yes	No
BURT COUNTY PPD - 47-6000057							
P.O. BOX 209							
TEKAMAH, NE 68061	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
BUTLER COUNTY REC - 42-0163705							
P.O. BOX 98	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
ALLISON, IA 50602							
BUTLER PUBLIC POWER DISTRICT - 47-6000061							
1331 N 4TH ST							
DAVID CITY, NE 68632	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
BUTLER REC - 48-1043304							
P O BOX 1242							
EL DORADO, KS 67042	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
BUTLER REC INC - 31-0231070							
3888 STILLWELL-BECKETT ROAD							
OXFORD, OH 45056	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
BUTTE ELEC CO-OP INC - 46-0115942							
PO BOX 137							
NEWELL, SD 57760	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
C & L ELECTRIC CO-OP CORP - 71-0025315							
P.O. BOX 9							
STAR CITY, AR 71667	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
C & T ENTERPRISES, INC - 23-2975153							
22 NORTH MAIN STREET							
MANSFIELD, PA 16933	ELECTRIC COOPERATIVE	PENNSYLVANIA	501		N/A		X
C M S ELEC CO-OP INC - 48-1221386							
P.O. BOX 790							
MEARDE, KS 67864	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
CALHOUN COUNTY ELEC COOP ASSN - 42-0165440							
P.O. BOX 312							
ROCKWELL CITY, IA 50579	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
CALLAWAY ELECTRIC CO-OP - 43-0204430							
PO BOX 250							
FULTON, MO 65251	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
CAM-WAL ELEC CO-OP INC - 46-0217251							
PO BOX 135							
SELBY, SD 57472	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X

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						Yes	No
CANADIAN VALLEY ELEC COOP - 73-0171526 PO BOX 751	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
SEMINOLE, OK 74818							
CANEY FORK ELEC COOP INC - 62-0148804 PO BOX 272	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
MCMINNVILLE, TN 37111							
CANEY VALLEY ELEC COOP ASSN INC - 48-0498898 P.O. BOX 308	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
CEDAR VALE, KS 67024							
CANOCHEE EMC - 58-0182756 PO BOX 487	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
REIDSVILLE, GA 30453							
CAPE HATTERAS ELECTRIC CO-OP - 56-0511379 P.O. BOX 9	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
BUXTON, NC 27920							
CAPITAL ELEC CO-OP INC - 45-0217628 PO BOX 730	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
BISMARCK, ND 58502							
CARBON POWER & LIGHT INC - 83-0108674 PO BOX 579	ELECTRIC COOPERATIVE	WYOMING	501		N/A		X
SARATOGA, WY 82331							
CARDINAL OPERATING COMPANY - 34-1025410 6677 BUSCH BLVD	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
COLUMBUS, OH 43229							
CAROLINACONNECT COOP, INC - 81-1529390 PO BOX 1667	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
LEXINGTON, SC 29071							
CARROLL ELEC CO-OP CORP - 71-0027635 P.O. BOX 4000	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
BERRYVILLE, AR 72616							
CARROLL ELEC COOP INC - 34-0133865 350 CANTON ROAD, NW	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
CARROLLTON, OH 44615							
CARROLL EMC - 58-0184715 155 N HIGHWAY 113	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
CARROLLTON, GA 30117							

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						Yes	No
CARROLL WHITE REMC - 45-3593334 PO BOX 599	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
CARTERET-CRAVEN ELECTRIC CO-OP - 56-0168825 P.O. BOX 1490	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
NEWPORT, NC 28570							
CASS COUNTY ELEC CO-OP INC - 45-0115790	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
3312 42ND ST S STE. 200							
FARGO, ND 58104							
CAVALIER REC INC - 45-0217426	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
PO BOX 749							
LANGDON, ND 58249	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
CEDAR-KNOX PPD - 47-6000071							
56272 HIGHWAY 84 WEST							
HARTINGTON, NE 68739	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
CENTRAL ALABAMA ELEC CO-OP - 63-0038505							
103 JESSE SAMUEL HUNT BLVD							
PRATTVILLE, AL 36067	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
CENTRAL EC INC - 25-0397695							
PO BOX 329							
PARKER, PA 16049	ELECTRIC COOPERATIVE	PENNSYLVANIA	501		N/A		X
CENTRAL ELEC CO-OP INC - 93-0137415							
2098 NW 6TH STREET							
REDMOND, OR 97756	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
CENTRAL ELEC POWER ASSN - 64-0132702							
PO BOX 477							
CARTHAGE, MS 39051	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
CENTRAL ELEC POWER CO-OP - 44-0542660							
PO BOX 269							
JEFFERSON CITY, MO 65102	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
CENTRAL ELEC POWER COOP INC - 57-0299350							
20 COOPERATIVE WAY							
COLUMBIA, SC 29210	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
CENTRAL ELECTRIC COOP - 41-1955109							
PO BOX 850							
MITCHELL, SD 57301	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X

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						Yes	No
CENTRAL EMC - 56-0478157 128 WILSON ROAD SANFORD 27330	ELECTRIC COOPERATIVE		501		N/A		X
CENTRAL FLORIDA ELECTRIC CO-OP INC. - 59-0188973, PO BOX 9, CHIEFLAND, FL 32644 CENTRAL GEORGIA EMC - 58-0187885 923 SOUTH MULBERRY STREET JACKSON, GA 30233	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
CENTRAL MISSOURI ELEC COOP - 44-0195703 P.O. BOX 939 SEDALIA, MO 65302	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
CENTRAL MONTANA ELEC PWR CO-OP - 81-0352132 501 BAY DRIVE GREAT FALLS, MT 59404	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
CENTRAL N M ELEC COOP INC - 85-0092965 P.O. BOX 669 MOUNTAINAIR, NM 87035	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
CENTRAL POWER ELEC COOP INC - 45-0226179 525 20TH AVENUE SW MINOT, ND 58701	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X
CENTRAL REC - 73-0177775 PO BOX 1809 STILLWATER, OK 74074	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
CENTRAL SERVICE ASSN - 64-0132815 93 S COLEY RD TUPELO, MS 38803	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
CENTRAL TEXAS ELEC COOP INC - 74-1095072 P.O. BOX 553 FREDERICKSBURG, TX 78624	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
CENTRAL TEXAS EXTRA-SERVICES - 74-2863542 386 FRIENDSHIP LANE FREDERICKSBURG, TX 78624	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
CENTRAL VALLEY ELEC COOP INC - 85-0027414 PO BOX 230 ARTESIA, NM 88211	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X

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						Yes	No
CENTRAL VIRGINIA ELEC COOP INC - 54-0164798 PO BOX 247	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
LOVINGSTON, VA 22949 CENTRAL VIRGINIA SERV, INC. - 54-1814019 PO BOX 359	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
LOVINGSTON, VA 22949 CENTRAL WISCONSIN ELEC COOP - 39-0783977 10401 LYSTUL	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
ROSHOLT, WI 54473 CHARITON VALLEY ELEC COOP INC - 42-0625814 PO BOX 486	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
ALBIA, IA 52531 CHARLES MIX ELEC ASSN INC - 46-0212103 PO BOX 10	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
LAKE ANDES, SD 57356 CHELCO - 59-0192831 1350 WEST BALDWIN AVENUE DEFUNIAK SPRING, FL 32435	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
CHEROKEE COUNTY ELECTRIC COOP ASSN - 75-0184514, PO BOX 257, RUSK, TX 75785 CHEROKEE ELEC CO-OP - 63-0040445 P.O. BOX 0	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
CENTRE, AL 35960 CHERRYLAND ELEC CO-OP - 38-0416525 PO BOX 298	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
GRAWN, MI 49637 CHERRY-TODD ELEC CO-OP INC - 46-0252750 PO BOX 169	ELECTRIC COOPERATIVE	MICHIGAN	501		N/A		X
MISSION, SD 57555 CHICKASAW ELEC COOP - 62-0157827 PO BOX 459	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
SOMERVILLE, TN 38068 CHIMNEY ROCK PPD - 69-0476173 PO BOX 608	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
BAYARD, NE 69334	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X

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						Yes	No
CHIPPEWA VALLEY ELEC COOP - 39-0207312 PO BOX 575	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
CORNELL, WI 54732							
CHOCTAW ELECTRIC CO-OP - 73-0182325	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
PO BOX 758							
HUGO, OK 74743							
CHOPTANK ELEC CO-OP INC - 52-0271943	ELECTRIC COOPERATIVE	MARYLAND	501		N/A		X
PO BOX 403							
DENTON, MD 21629							
CHUGACH ELEC ASSN INC - 92-0014224	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
PO BOX 196300							
ANCHORAGE, AK 99519							
CIMARRON ELEC CO-OP - 73-0195455	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
P.O. BOX 299							
KINGFISHER, OK 73750							
CITIZENS ELECTRIC CORP - 43-0634203	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
1500 RAND AVE							
PERRYVILLE, MO 63775							
CITY OF STROMSBURG - 47-6006374	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
P.O. BOX 407							
STROMSBURG, NE 68666							
CK ENERGY ELEC COOP, INC - 47-4815587	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
PO BOX 70							
BINGER, OK 73009							
CLAIBORNE ELEC CO-OP INC - 72-0154371	ELECTRIC COOPERATIVE	LOUISIANA	501		N/A		X
PO BOX 719							
HOMER, LA 71040							
CLARK COUNTY REMC - 35-0230915	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
PO BOX 411							
SELLERSBURG, IN 47172							
CLARK ELEC COOP - 39-0212464	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
PO BOX 190							
GREENWOOD, WI 54437							
CLARK ENERGY COOPERATIVE - 61-0158153	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
PO BOX 748							
WINCHESTER, KY 40392							

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						Yes	No
CLARKE ELEC COOP INC - 42-0243366 1103 NORTH MAIN OSCEOLA, IA 50213	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
CLARKE WASHINGTON EMC - 63-0043915 9000 HIGHWAY 43 JACKSON, AL 36545	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
CLAVERACK EC INC - 24-0548304 32750 ROUTE 6 WYSOX, PA 18854	ELECTRIC COOPERATIVE	PENNSYLVANIA	501		N/A		X
CLAY COUNTY ELEC CO-OP CORP - 71-0033825 P O BOX 459 CORNING, AR 72422	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
CLAY ELEC CO-OP INC - 59-0196695 P.O. BOX 308 KEYSTONE HEIGHT, FL 32656	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
CLAY ELECTRIC CO-OP INC - 37-0219624 PO BOX 517 FLORA, IL 62839	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
CLAY-UNION ELEC CORP - 46-0120430 PO BOX 317 VERMILION, SD 57069	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
CLEARWATER POLK EC INC - 41-0654789 P.O. BOX 0 BAGLEY, MN 56621	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
CLEARWATER POWER COMPANY - 82-0108745 4230 HATWAI RD LEWISTON, ID 83501	ELECTRIC COOPERATIVE	IDAHO	501		N/A		X
CLINTON COUNTY ELEC COOP INC - 37-0220745 P O BOX 40 BRESE, IL 62230	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
CLOVERLAND ELEC COOP - 38-0429495 725 E PORTAGE AVE SAULT SAINTE MARIE, MI 49783	ELECTRIC COOPERATIVE	MICHIGAN	501		N/A		X
CO MO COMM, INC - 43-1451884 PO BOX 220 TIPTON, MO 65081	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X

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						Yes	No
COAHOMA ELEC POWER ASSN - 64-0137498 PO BOX 188							
LYON, MS 38645	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
COAST ELECTRIC POWER ASSN - 64-0169075 PO BOX 2430							
BAY SAINT LOUIS, MS 39521	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
COASTAL ELEC COOPERATIVE INC - 57-7143233 2269 JEFFERIES HIGHWAY							
WALTERBORO, SC 29488	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
COASTAL EMC - 58-0197945 P.O. BOX 109							
MIDWAY, GA 31320	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
CODINGTON-CLARK ELEC COOP INC - 46-0121065 PO BOX 880							
WATERTOWN, SD 57201	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
COLEMAN COUNTY ELECTRIC COOP INC - 75-0199752, PO BOX 860, COLEMAN, TX 76834							
COLES-MOULTRIE ELEC CO-OP - 37-0223453 104 DEWITT AVENUE EAST	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
MATTOON, IL 61938	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
COLORADO REA - 84-0411220 5400 WASHINGTON STREET							
DENVER, CO 80216	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
COLONVO COAL COMPANY, LP - 84-0705078 PO BOX 33695							
DENVER, CO 80233	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
COLQUITT EMC - 58-0201495 PO BOX 3608							
MOULTRIE, GA 31776	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
COLUMBIA BASIN ELEC CO-OP - 93-0337164 PO BOX 398							
HEPPNER, OR 97836	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
COLUMBIA POWER COOP ASSN - 93-0388092 PO BOX 97							
MONUMENT, OR 97854	ELECTRIC COOPERATIVE	OREGON	501		N/A		X

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						Yes	No
COLUMBIA REA - 91-0182816							
2929 MELROSE STREET							
WALLA WALLA, WA 99362	ELECTRIC COOPERATIVE	WASHINGTON	501	N/A	N/A		X
COLUMBUS ELEC COOP INC - 85-0094212							
P.O. BOX 631							
DEMING, NM 88031	ELECTRIC COOPERATIVE	NEW MEXICO	501	N/A	N/A		X
COMANCHE COUNTY ELECTRIC COOP ASSN -							
75-0202592, 349 INDUSTRIAL BLVD, COMANCHE,							
TX 76442	ELECTRIC COOPERATIVE	TEXAS	501	N/A	N/A		X
COMMUNITY ELEC COOP - 54-0178963							
PO BOX 267							
WINDSOR, VA 23487	ELECTRIC COOPERATIVE	VIRGINIA	501	N/A	N/A		X
CO-MO ELECTRIC CO-OP INC - 44-0207675							
PO BOX 220							
TIPTON, MO 65081	ELECTRIC COOPERATIVE	MISSOURI	501	N/A	N/A		X
CONCHO VALLEY ELEC COOP INC - 75-0204684							
PO BOX 3388							
SAN ANGELO, TX 76902	ELECTRIC COOPERATIVE	TEXAS	501	N/A	N/A		X
CONCORDIA ELEC CO-OP INC - 72-0158715							
P.O. BOX 98							
JONESVILLE, LA 71343	ELECTRIC COOPERATIVE	LOUISIANA	501	N/A	N/A		X
CONNEXUS ENERGY - 41-0128105							
14601 RAMSEY BOULEVARD							
RAMSEY, MN 55303	ELECTRIC COOPERATIVE	MINNESOTA	501	N/A	N/A		X
CONSOLIDATED COOPERATIVE - 34-1968920							
PO BOX 111							
MT. GILEAD, OH 43338	ELECTRIC COOPERATIVE	OHIO	501	N/A	N/A		X
CONSOLIDATED ELECTRIC CO-OP - 43-0226184							
3940 EAST LIBERTY							
MEXICO, MO 65265	ELECTRIC COOPERATIVE	MISSOURI	501	N/A	N/A		X
CONSUMERS ENERGY - 42-0396598							
2074 242ND ST							
MARSHALLTOWN, IA 50158	ELECTRIC COOPERATIVE	IOWA	501	N/A	N/A		X
CONSUMERS POWER, INC. - 93-0122793							
PO BOX 1180							
PHILOMATH, OR 97370	ELECTRIC COOPERATIVE	OREGON	501	N/A	N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
CONTINENTAL DIVIDE ELEC COOP INC - 85-0094829, PO BOX 1087, GRANTS, NM 87020	ELECTRIC COOPERATIVE	NEW MEXICO	501	N/A	N/A		X
CONTINENTAL ELECTRIC COOPERATIVE SERVICES, INC - 25-1857680, 212 LOCUST STREET SUITE 100, HARRISBURG, PA 17108	ELECTRIC COOPERATIVE	PENNSYLVANIA	501	N/A	N/A		X
COORSON HILLS ELEC COOP INC - 73-0543457 PO BOX 539 STIGLER, OK 74462	ELECTRIC COOPERATIVE	OKLAHOMA	501	N/A	N/A		X
COOP ELEC ENERGY UTIL SUPP INC - 57-0608184 P.O. BOX 3269 WEST COLUMBIA, SC 29171	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501	N/A	N/A		X
CO-OP LIGHT & POWER ASSN - 41-0203975 PO BOX 69 TWO HARBORS, MN 55616	ELECTRIC COOPERATIVE	MINNESOTA	501	N/A	N/A		X
COOPERATIVE EMPLOYEES CREDIT UNION - 73-6112731, PO BOX 429, ANADARKO, OK 73005	ELECTRIC COOPERATIVE	OKLAHOMA	501	N/A	N/A		X
COOPERATIVE ENERGY - 64-0367992 PO BOX 15849 HATTIESBURG, MA 39404	ELECTRIC COOPERATIVE	MASSACHUSETTS	501	N/A	N/A		X
COOPERATIVE NETWORK - 39-1128018 16 NORTH CARROLL STREET MADISON, WI 53703	ELECTRIC COOPERATIVE	WISCONSIN	501	N/A	N/A		X
COOPERATIVE RESPONSE CENTER - 41-1733551 200 8TH STREET NW AUSTIN, MN 55912	ELECTRIC COOPERATIVE	MINNESOTA	501	N/A	N/A		X
COOPERATIVE SERVICES CENTER - 56-2188558 P. O. BOX 1229 WAKE FOREST, NC 27588	ELECTRIC COOPERATIVE	NORTH CAROLINA	501	N/A	N/A		X
COOSA VALLEY ELEC CO-OP INC - 63-0477642 P.O. BOX 837 TALLADEGA, AL 35161	ELECTRIC COOPERATIVE	ALABAMA	501	N/A	N/A		X
COPPER VALLEY ELEC ASSN INC - 92-0023631 PO BOX 45 GLENNALLEN, AK 99588	ELECTRIC COOPERATIVE	ALASKA	501	N/A	N/A		X

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						Yes	No
CORDOVA ELECTRIC CO-OP - 92-0069167 P.O. BOX 20 CORDOVA, AK 99574	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
CORN BELT ENERGY CORPORATION - 37-0228808 1 ENERGY WAY BLOOMINGTON, IL 61705	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
CORN BELT POWER COOP - 42-0655796 1300 13TH STREET, NORTH HUMBOLDT, IA 50548	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
CORNHUSKER PPD - 47-6000103 PO BOX 9 COLUMBUS, NE 68602	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
COSERV ELECTRIC - 75-2781826 7701 SOUTH STEMMONS CORINTH, TX 76210	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
COTTON ELEC CO-OP - 73-0199463 226 NORTH BROADWAY WALTER, OK 73572	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
COVINGTON ELEC CO-OP - 63-0462077 18836 US HWY 84 E ANDALUSIA, AL 36421	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
COWETA-FAYETTE EMC - 58-0516995 807 COLLINSWORTH RD PALMETTO, GA 30268	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
CRAIG-BOFETOURT EC - 54-0183175 PO BOX 265 NEW CASTLE, VA 24127	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
CRAIGHEAD ELEC CO-OP CORP - 71-0039695 P.O. BOX 7503 JONESBORO, AR 72403	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
CRAWFORD ELECTRIC CO-OP INC - 43-0230792 PO BOX 10 BOURBON, MO 65441	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
CREDA - 94-2575238 10429 S 51ST ST PHOENIX, AZ 85044	ELECTRIC COOPERATIVE	ARIZONA	501		N/A		X

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						Yes	No
CROW WING COOP PWR AND LGHT CO - 41-1929474 PO BOX 507	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
BRAINERD, MN 56401 CUIVRE RIVER ELEC CO-OP INC - 43-0233233 PO BOX 160	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
TROY, MO 63379 CULLMAN ELEC CO-OP - 63-0052772 PO BOX 1168	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
CULLMAN, AL 35056 CUMBERLAND EMC - 62-0174870 P.O. BOX 3300, 1940 MADISON STREET CLARKSVILLE, TN 37043	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
CUMBERLAND VALLEY ELECTRIC INC. - 61-0169533 P.O. BOX 440	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
GRAY, KY 40734 CUMING COUNTY PPD - 47-6000123 PO BOX 256	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
WEST POINT, NE 68788 CUSTER PPD - 47-6000125 625 EAST SOUTH E	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
BROKEN BOW, NE 68822 DAIRYLAND POWER COOP - 39-0233059 PO BOX 817	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
LA CROSSE, WI 54602 DAKOTA ELEC ASSN - 41-0212180 4300 220TH STREET WEST FARMINGTON, MN 55024	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
DAKOTA ENERGY COOPERATIVE - 46-0434317 PO BOX 830	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
HURON, SD 57350 DAKOTA VALLEY ELECTRIC COOP - 45-0454206 7296 HWY 281	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
EDGELEY, ND 58433 DARKE REC INC - 34-4215670 P.O. BOX 278	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
GREENVILLE, OH 45331	ELECTRIC COOPERATIVE						

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						Yes	No
DAVISS-MARTIN COUNTY REMC - 35-0261964 12628 E 75 N	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
LOGOOTE, IN 47553 DAWSON PUBLIC POWER DISTRICT - 47-6000131 PO BOX 777	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
LEXINGTON, NE 68850 DEAF SMITH ELECTRIC COOP INC - 75-0230385 P O BOX 753	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
HEREFORD, TX 79045 DECATUR COUNTY REMC - 35-0265525 1430 W MAIN ST	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
GREENSBURG, IN 47240 DEEP EAST TEXAS ELEC COOP - 75-0229997 PO BOX 736	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
SAN AUGUSTINE, TX 75972 DELAWARE COUNTY ELEC CO-OP INC - 15-0287092 39 ELM STREET	ELECTRIC COOPERATIVE	NEW YORK	501		N/A		X
DELHI, NY 13753 DELAWARE ELECTRIC CO-OP INC - 51-0011975 PO BOX 600	ELECTRIC COOPERATIVE	DELAWARE	501		N/A		X
GREENWOOD, DE 19950 DELTA - MONTROSE ELEC ASSN - 84-0185658 PO BOX 901	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
MONTROSE, CO 81402 DELTA ELECTRIC POWER ASSN - 64-0146265 PO BOX 9399	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
GREENWOOD, MS 38930 DEMCO - 72-0170797 PO BOX 15659	ELECTRIC COOPERATIVE	LOUISIANA	501		N/A		X
BATON ROUGE, LA 70895 DIVERSE POWER INCORPORATED - 58-0465897 1400 SOUTH DAVIS ROAD	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
LAGRANGE, GA 30241 DIVERSIFIED ENERGY, LLC - 56-2178989 148 HWY 105 EXTENSION	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
BOONE, NC 28607	ELECTRIC COOPERATIVE						

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						Yes	No
DIXIE ELEC CO-OP - 63-0059155 PO BOX 242189 MONTGOMERY, AL 36124	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
DIXIE ELECTRIC POWR ASSN - 64-0183177 P.O. BOX 88 LAUREL, MS 39441	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
DIXIE POWER - 87-0339348 71 EAST HIGHWAY 56 BERYL, UT 84714	ELECTRIC COOPERATIVE	UTAH	501		N/A		X
DMEAU DBA ELEVATE - 84-1556992 PO BOX 901 MONTROSE, CO 81402	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
DONIPHAN ELEC CO-OP ASSN INC - 48-0198945 PO BOX 699 TROY, KS 66087	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
DOUGLAS ELEC CO-OP INC - 46-0217086 27913 US HWY 281 ARMOUR, SD 57313	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
DOUGLAS ELEC CO-OP INC - 93-0308755 PO BOX 1327 ROSEBURG, OR 97470	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
DS & O RURAL ELEC CO-OP ASSN - 48-0188605 201 DAKOTA AVENUE SOLOMON, KS 67480	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
DUBOIS REC INC - 35-0279278 1400 ENERGY DR JASPER, IN 47547	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
DUCK RIVER EMC - 62-0186725 1411 MADISON STREET SHELBYVILLE, TN 37162	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
DUNCAN VALLEY EC INC - 86-0086280 PO BOX 440 DUNCAN, AZ 85534	ELECTRIC COOPERATIVE	ARIZONA	501		N/A		X
DUNN ENERGY COOPERATIVE - 39-0251910 PO BOX 220 MENOMONIE, WI 54751	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X

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						Yes	No
E. CENTRAL OKLAHOMA ELEC CO-OP INC - 73-0224017, PO BOX 1178, OKMULGEE, OK 74447	ELECTRIC COOPERATIVE	OKLAHOMA	501	N/A	N/A		X
EAST CENTRAL ENERGY - 41-0480748 412 N MAIN ST BRAHAM, MN 55006	ELECTRIC COOPERATIVE	MINNESOTA	501	N/A	N/A		X
EAST CENTRAL IOWA RURAL - 42-1445092 PO BOX 248 URBANA, IA 52345	ELECTRIC COOPERATIVE	IOWA	501	N/A	N/A		X
EAST KENTUCKY POWER CO-OP INC - 61-0461919 PO BOX 707 WINCHESTER, KY 40392	ELECTRIC COOPERATIVE	KENTUCKY	501	N/A	N/A		X
EAST MISS ELEC POWER ASSN - 64-0150802 PO BOX 5517 MERIDIAN, MS 39302	ELECTRIC COOPERATIVE	MISSISSIPPI	501	N/A	N/A		X
EAST RIVER ELEC PWR COOP INC - 46-0225402 PO BOX 227 MADISON, SD 57042	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501	N/A	N/A		X
EAST TEXAS ELECTRIC COOP - 75-2187855 2905 WESTWARD DRIVE NACOGDOCHES, TX 75964	ELECTRIC COOPERATIVE	TEXAS	501	N/A	N/A		X
EASTERN ILLINI ELECTRIC CO-OP - 36-3526205 330 WEST OTTAWA ST PAXTON, IL 60957	ELECTRIC COOPERATIVE	ILLINOIS	501	N/A	N/A		X
EASTERN IOWA LT & PWR CO-OP - 42-0228180 P.O. BOX 3003 WILTON, IA 52778	ELECTRIC COOPERATIVE	IOWA	501	N/A	N/A		X
EASTERN MDM SERVICES, INC - 56-1978769 PO BOX 1326 AHOSKIE, NC 27910	ELECTRIC COOPERATIVE	NORTH CAROLINA	501	N/A	N/A		X
EAU CLAIRE EC - 39-0255675 PO BOX 368 FALL CREEK, WI 54742	ELECTRIC COOPERATIVE	WISCONSIN	501	N/A	N/A		X
EDGECOMBE-MARTIN COUNTY EMC - 56-0211980 PO DRAWER 188 TARBORO, NC 27886	ELECTRIC COOPERATIVE	NORTH CAROLINA	501	N/A	N/A		X

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						Yes	No
EDIETO ELEC COOP INC - 57-0158355 P.O. BOX 547	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
BAMBERG, SC 29003							
EGYPTIAN ELEC CO-OP ASSN - 37-0259803 1732 FINNEY ROAD	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
MURPHYSBORO, IL 62966							
ELECTEL COOPERATIVE CREDIT UNION - 23-7026963, 3400 SUMNER BOULEVARD, RALEIGH, NC 27616	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
ELECTRIC COOPERATIVES CREDIT UNION - 71-0451056, ONE COOPERATIVE WAY, LITTLE ROCK, AR 72219	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
ELECTRIC COOPS OF MISSISSIPPI - 64-0200697 PO BOX 3300	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
RIDGELAND, MS 39158							
ELECTRIC RESEARCH & MFG COOP - 62-1768072 2225 INDUSTRIAL ROAD	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
DYERSBURG, TN 38024							
ELECTRICAL DISTRICT NO 2 - 86-6000091 P.O. BOX 548	ELECTRIC COOPERATIVE	ARIZONA	501		N/A		X
COOLIDGE, AZ 85128							
ELKHORN RPPD - 47-6000258 P.O. BOX 310	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
BATTLE CREEK, NE 68715							
ELMHURST MUTUAL POWER & LIGHT CO - 91-0211390, 120 132ND STREET SOUTH, TACOMA, WA 98444	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
EMPIRE ELEC ASSN INC - 84-0197395 P.O. DRAWER K	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
CORTEZ, CO 81321							
EMPOWER - 82-3970214 PO BOX	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
JONESBORO, AR 72403							
ENERGY CONSULTING GROUP LLC - 58-2557230 PO BOX 509	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
COVINGTON, GA 30015							

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						Yes	No
ENERGY UNITED WATER CORPORATION - 56-0796237 250 MCCLAIN ROAD HIDDENITE, NC 28636	ELECTRIC COOPERATIVE	NORTH CAROLINA	501	N/A	N/A		X
ENERGYUNITED ELECTRIC MEMBERSHIP - 56-2097218, P.O. BOX 1831, STATESVILLE, NC 28687	ELECTRIC COOPERATIVE	NORTH CAROLINA	501	N/A	N/A		X
ENERSTAR POWER CORP. - 37-0258343 11597 IL HWY #1 PARIS, IL 61944	ELECTRIC COOPERATIVE	ILLINOIS	501	N/A	N/A		X
ESCAMBIA RIVER ELEC CO-OP INC - 59-0235225 PO BOX 428 JAY, FL 32565	ELECTRIC COOPERATIVE	FLORIDA	501	N/A	N/A		X
EXCELSIOR EMC - 58-0237855 P.O. BOX 297 METTER, GA 30439	ELECTRIC COOPERATIVE	GEORGIA	501	N/A	N/A		X
FAIRFIELD ELEC COOP INC - 57-0161235 PO BOX 2500 BLYTHEWOOD, SC 29016	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501	N/A	N/A		X
FALL RIVER REC INC - 82-0117758 1150 N 3400 EASET ASHTON, ID 83420	ELECTRIC COOPERATIVE	IDAHO	501	N/A	N/A		X
FANNIN COUNTY ELEC CO-OP INC - 75-0261611 PO BOX 250 BONHAM, TX 75418	ELECTRIC COOPERATIVE	TEXAS	501	N/A	N/A		X
FARMERS ELEC CO-OP CORP - 71-0054405 300 HWY 367N NEWPORT, AR 72112	ELECTRIC COOPERATIVE	ARKANSAS	501	N/A	N/A		X
FARMERS ELEC COOP INC - 42-0243365 2389 HWY 92 GREENFIELD, IA 50849	ELECTRIC COOPERATIVE	IOWA	501	N/A	N/A		X
FARMERS ELEC COOP INC - 75-0263046 2000 I-30 E GREENVILLE, TX 75402	ELECTRIC COOPERATIVE	TEXAS	501	N/A	N/A		X
FARMERS ELEC COOP INC - 85-0036237 3701 THORNTON CLOVIS, NM 88102	ELECTRIC COOPERATIVE	NEW MEXICO	501	N/A	N/A		X

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						Yes	No
FARMERS ELECTRIC CO-OP INC - 44-0241597							
201 W. BUSINESS 36							
CHILLICOTHE, MO 64601	ELECTRIC COOPERATIVE	MISSOURI	501	N/A			X
FARMERS RECC - 61-0189417							
P O BOX 1298	ELECTRIC COOPERATIVE	KENTUCKY	501	N/A			X
GLASGOW, KY 42142							
FAYETTE ELECTRIC CO-OP INC - 74-0620793							
PO BOX 490	ELECTRIC COOPERATIVE	TEXAS	501	N/A			X
LAGRANGE, TX 78945							
FAYETTEVILLE PUBLIC UTILITIES - 62-0698961							
PO BOX 120	ELECTRIC COOPERATIVE	TENNESSEE	501	N/A			X
FAYETTEVILLE, TN 37334							
FEDERATED REA - 41-0252540							
PO BOX 69	ELECTRIC COOPERATIVE	MINNESOTA	501	N/A			X
JACKSON, MN 56143							
FEDERATED RURAL ELEC MGMT CORP - 48-1219966							
PO BOX 15147	ELECTRIC COOPERATIVE	KANSAS	501	N/A			X
LENEXA, KS 66285							
FEM ELECTRIC ASSN INC - 46-0213171							
P.O. BOX 468	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501	N/A			X
IPSWICH, SD 57451							
FERGUS ELEC CO-OP INC - 81-0134746							
84423 US HIGHWAY 87	ELECTRIC COOPERATIVE	MONTANA	501	N/A			X
LEWISTOWN, MT 59457							
FIRELANDS ELEC COOP INC - 34-4232845							
PO BOX 32	ELECTRIC COOPERATIVE	OHIO	501	N/A			X
NEW LONDON, OH 44851							
FIRST ELECTRIC CO-OP CORP - 71-0056715							
P.O. BOX 5018	ELECTRIC COOPERATIVE	ARKANSAS	501	N/A			X
JACKSONVILLE, AR 72078							
FLATHEAD ELEC CO-OP INC - 81-0135783							
2510 HIGHWAY # 2 EAST	ELECTRIC COOPERATIVE	MONTANA	501	N/A			X
KALISPELL, MT 59901							
FLEMING-MASON ENERGY CO-OP. INC. -							
61-0193917, PO BOX 328, FLEMINGSBURG, KY	ELECTRIC COOPERATIVE	KENTUCKY	501	N/A			X
41041							

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						Yes	No
FLINT EMC - 58-0456574 P.O. BOX 308 REYNOLDS, GA 31076	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
FLINT HILLS RECA INC - 48-0222950 PO BOX B COUNCIL GROVE, KS: 66846	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
FLORIDA ELECTRIC COOPERATIVES ASSOC - 59-0633990, 2916 APALACHEE PARKWAY, TALLAHASSEE, FL 32301	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
FLORIDA KEYS ELEC CO-OP ASSN - 59-0247095 P.O. BOX 377 TAVERNIER, FL 33070	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
FLORIDA MUNICIPAL POWER AGENCY - 59-1876335 8553 COMMODITY CIRCLE ORLANDO, FL 32819	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
FLOWELL ELEC ASSN INC - 87-0200412 495 NORTH 3200 WEST FILLMORE, UT 84631	ELECTRIC COOPERATIVE	UTAH	501		N/A		X
FORKED DEER CONNECT, LLC. - 82-3373740 PO BOX 67 HALLS, TN 38040	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
FORKED DEER ELEC COOP INC - 62-0203915 PO BOX 67 HALLS, TN 38040	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
FORT BELKNAP ELECTRIC COOP INC - 75-0274876 1302 WEST MAIN STREET OLNEY, TX 76374	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
FORT LOUDOUN ELEC COOPERATIVE - 62-0204106 P.O. BOX 1030 VONORE, TN 37885	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
FOUR COUNTY EMC - 56-0227152 P.O. BOX 667 BURGAW, NC 28425	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
FRANKLIN REC - 42-0260720 PO BOX 437 HAMPTON, IA 50441	ELECTRIC COOPERATIVE	IOWA	501		N/A		X

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(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 organization?	
						Yes	No
FREEBORN-MOWER CO-OP SERVICES - 41-0266055 2501 EAST MAIN ALBERT LEA, MN 56007	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
FREESTATE ELECTRIC COOP, INC - 81-4078510 1100 SW AUBURN RD. TOPEKA, KS 66615	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
FRENCH BROAD EMC - 56-0229234 P.O. BOX 9 MARSHALL, NC 28753	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
FRONTIER POWER CO - 31-4328402 PO BOX 280 COSHOTON, OH 43812	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
FULTON COUNTY REMC - 35-0324995 1448 WEST STATE ROAD 14 ROCHESTER, IN 46975	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
G&L UTILITY SERVICES, INC - 75-2912684 PO BOX 490 MEMPHIS, TX 79245	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
GARKANE ENERGY COOP INC UTAH - 87-0133588 1802 S HWY 89A KANAB, UT 54741	ELECTRIC COOPERATIVE	UTAH	501		N/A		X
GARLAND LIGHT & POWER COMPANY - 83-0119598 755 US HIGHWAY 14A POWELL, WY 82435	ELECTRIC COOPERATIVE	WYOMING	501		N/A		X
GASCOSAGE ELECTRIC CO-OP - 43-0618625 P.O. BOX G DIXON, MO 65459	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
GENERAL PACIFIC, INC - 93-0522219 P.O. BOX 70 FAIRVIEW, OR 97024	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
GEORGIA EMC - 58-0530279 2100 E EXCHANGE PLACE TUCKER, GA 30085	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
GEORGIA ENERGY COOPERATIVE - 58-2664429 2100 E EXCHANGE PLACE SUITE 300 TUCKER, GA 30084	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
GEORGIA RIGHT OF WAY COMPANY - 20-8204716 60 LOGISTICS CENTER PKWY FORSYTH, GA 31029	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
GIBSON CONNECT, LLC - 82-2160661 P O BOX 47 TRENTON, TN 38382	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
GIBSON EMC - 62-0212280 P O BOX 47 TRENTON, TN 38382	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
GILA RIVER INDIAN COMM. UTILITY AUT - 46-0469654, 6636 W SUNDUST RD, CHANDLER, AZ 85226	ELECTRIC COOPERATIVE	ARIZONA	501		N/A		X
GLACIER ELEC CO-OP INC - 81-0218082 PO BOX 2090 CUT BANK, MT 59427	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
GLADES ELEC CO-OP INC - 59-0538145 P.O. BOX 519 MOORE HAVEN, FL 33471	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
GLENN'S APPLIANCE, INC. - 83-1049073 PO BOX 749 LANGDON, ND 58249	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
GO ENERGY FINANCIAL CREDIT UNION - 58-1113994, 2100 E EXCHANGE PLACE STE. 101, TUCKER, GA 30084	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
GOLDEN SPREAD ELEC CO-OP - 75-1941060 PO BOX 9898 AMARILLO, TX 79105	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
GOLDEN STATE POWER COOPERATIVE - 68-0441905 PO BOX 1815 GRAEAGLE, CA 96103	ELECTRIC COOPERATIVE	CALIFORNIA	501		N/A		X
GOLDENWEST ELEC CO-OP INC - 81-0216809 P.O. BOX 177 WIBAUX, MT 59353	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
GOODHUE COUNTY COOP ELEC ASSN - 41-0281425 1410 NORTH STAR DRIVE ZUMBROTA, MN 55992	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X

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						Yes	No
GRADY EMC - 58-0264525 PO BOX 270 CAIRO, GA 39828	ELECTRIC COOPERATIVE	GEORGIA	501	N/A	N/A		X
GRAHAM COUNTY EC INC - 86-0079733 P.O. BOX B PIMA, AZ 85543	ELECTRIC COOPERATIVE	ARIZONA	501	N/A	N/A		X
GRAND CANYON STATE ELEC COOP INC - 86-6056759, 2210 S PRIEST DR, TEMPE, AZ 85282	ELECTRIC COOPERATIVE	ARIZONA	501	N/A	N/A		X
GRAND ELEC CO-OP INC - 46-0221377 801 COLEMAN AVENUE BIJON, SD 57620	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501	N/A	N/A		X
GRAND VALLEY RUR PWR LINES - 84-0215835 PO BOX 190 GRAND JUNCTION, CO 81502	ELECTRIC COOPERATIVE	COLORADO	501	N/A	N/A		X
GRAYSON RECC - 61-0447602 109 BAGBY PARK GRAYSON, KY 41143	ELECTRIC COOPERATIVE	KENTUCKY	501	N/A	N/A		X
GRAYSON-COLLIN ELEC CO-OP INC - 75-2463150 P.O. BOX 548 VAN ALSTYNE, TX 75495	ELECTRIC COOPERATIVE	TEXAS	501	N/A	N/A		X
GREENBELT ELECTRIC CO-OP INC - 75-0304276 P.O. BOX 948 WELLINGTON, TX 79095	ELECTRIC COOPERATIVE	TEXAS	501	N/A	N/A		X
GRESKO - 58-2516216 1135 RUMBLE ROAD FORSYTH, GA 31029	ELECTRIC COOPERATIVE	GEORGIA	501	N/A	N/A		X
GREYSTONE POWER CORPORATION - 58-0224655 PO BOX 897 DOUGLASVILLE, GA 30133	ELECTRIC COOPERATIVE	GEORGIA	501	N/A	N/A		X
GRIDERIDGE, INC. - 45-4242695 2225 INDUSTRIAL ROAD DYERSBURG, TN 38024	ELECTRIC COOPERATIVE	TENNESSEE	501	N/A	N/A		X
GRUNDY COUNTY REC - 42-0287740 PO BOX 39 GRUNDY CENTER, IA 50638	ELECTRIC COOPERATIVE	IOWA	501	N/A	N/A		X

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						Yes	No
GRUNDY ELECTRIC CO-OP INC - 44-0270266 4100 OKLAHOMA AVENUE TRENTON, MO 64683	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
GUADALUPE VALLEY ELECTRIC COOP INC - 74-3023938, P.O. BOX 118, GONZALES, TX 78629	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
GUERNSEY-MUSKINGUM EC INC - 31-4197135 17 S LIBERTY ST NEW CONCORD, OH 43762	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
GULF COAST ELEC CO-OP INC - 59-0543772 PO BOX 220 WEWAHITCHKA, FL 32465	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
GUNNISON COUNTY ELEC ASSN INC - 84-0219342 P O BOX 180 GUNNISON, CO 81230	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
GUTHRIE COUNTY RECA - 42-0288775 PO BOX 7 GUTHRIE CENTER, IA 50115	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
HABERSHAM EMC - 58-0273635 6135 STATE HWY 115 WEST CLARKESVILLE, GA 30523	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
HALIFAX EMC - 56-0250191 P.O. BOX 667 ENFIELD, NC 27823	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
HAMILTON COUNTY ELECTRIC COOP ASSN - 74-0667584, P.O. BOX 753, HAMILTON, TX 76531	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
HANCOCK WOOD ELEC DEV. PART. - 81-4010922 2451 GRANT ROAD NORTH BALTIMORE, OH 45872	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
HANCOCK-WOOD ELEC COOP INC - 34-4253615 P.O. BOX 190 NORTH BALTIMORE, OH 45872	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
HARMON ELEC ASSN INC - 73-0274135 P.O. BOX 310 TIPTON, OK 73570	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X

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						Yes	No
HARNEY ELEC CO-OP INC - 93-0454456 PO BOX 587	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
HINES, OR 97738 HARRISON COUNTY REC - 42-0297955 P.O. BOX 2	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
WOODBINE, IA 51579 HARRISON COUNTY REMC - 35-0367872 1165 OLD FOREST ROAD	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
CORYDON, IN 47112 HARRISON REA INC - 55-0189745 PO BOX 4247	ELECTRIC COOPERATIVE	WEST VIRGINIA	501		N/A		X
CLARKSBURG, WV 26302 HART EMC - 58-0280657 P.O. BOX 250	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
HARTWELL, GA 30643 HAYWOOD EMC - 56-0193499 376 GRINDSTONE RD	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
WAYNESVILLE, NC 28785 H-D ELECTRIC CO-OP INC - 46-0212565 P.O. BOX 1007	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
CLEAR LAKE, SD 57226 HEART OF TEXAS ELECTRIC COOP - 74-0777205 PO BOX 357	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
MCGREGOR, TX 76657 HEARTLAND CONSUMERS PMR DIST - 46-0334809 203 WEST CENTER	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
MADISON, SD 57042 HEARTLAND POWER COOP - 42-1468305 P.O. BOX 65	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
THOMPSON, IA 50478 HEARTLAND REMC - 47-1911282 350 WEDCOR AVE	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
WABASH, IN 46992 HEARTLAND RURAL ELECTRIC CO-OP INC. - 74-2805422, P.O. BOX, GIRARD, KS 66743	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X

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						Yes	No
HENDRICKS POWER COOPERATIVE - 35-0376478 PO BOX 309	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
DANVILLE, IN 46122							
HENRY COUNTY REMC - 35-0377085 3400 S. STATE RD. 3	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
NEW CASTLE, IN 47362							
HEREFORD TEXAS FEDERAL CREDIT UNION - 75-0795129, 330 SCHLEY, HEREFORD, TX 79045	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
HIGH PLAINS POWER, INC - 84-1414521 PO BOX 713	ELECTRIC COOPERATIVE	WYOMING	501		N/A		X
RIVERTON, WY 82501							
HIGH WEST ENERGY - 83-0143525 P O BOX 519	ELECTRIC COOPERATIVE	WYOMING	501		N/A		X
PINE BLUFFS, WY 82082							
HIGHLAND COUNTY WATER COMPANY INC - 31-0742125, PO BOX 940, HILLSBORO, OH 45133	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
HIGHLINE ELEC ASSN - 84-0226805 P.O. BOX 57	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
HOLYOKE, CO 80734							
HILCO ELECTRIC COOPERATIVE, INC. - 75-2672050, PO BOX 127, ITASCA, TX 76055	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
HILL COUNTY ELEC CO-OP INC - 81-0218593 PO BOX 2330	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
HAVRE, MT 59501							
HOLMES WAYNE ELEC COOP INC - 34-0294570 PO BOX 112	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
MILLERSBURG, OH 44654							
HOLSTON ELEC COOP INC - 62-0238497 PO BOX 190	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
ROGERSVILLE, TN 37857							
HOLY CROSS ENERGY - 84-0229176 PO BOX 2150	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
GLENWOOD SPRINGS, CO 81602							

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						Yes	No
HOMER ELEC ASSN INC - 92-0014079 3977 LAKE STREET HOMER, AK 99603	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
HOMEWORKS TRI-COUNTY ELEC CO-OP - 38-1109570 7973 EAST GRAND RIVER AVE PORTLAND, MI 48875	ELECTRIC COOPERATIVE	MICHIGAN	501		N/A		X
HORRY ELEC COOP INC - 57-0184136 PO BOX 119 CONWAY, SC 29528	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
HOUSTON COUNTY ELECTRIC COOP INC - 75-1108699, P.O. BOX 52, CROCKETT, TX 75835	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
HOWARD ELEC CO-OP - 43-0330970 PO BOX 391 FAYETTE, MO 65248	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
HOWARD GREELEY RPPD - 47-6000203 P.O. BOX 105 ST PAUL, NE 68873	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
HOWELL OREGON ELEC COOP INC - 44-0290777 P.O. BOX 649 WEST PLAINS, MO 65775	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
I N N ELECTRIC CO-OP - 92-0082071 PO BOX 70 ANCHORAGE, AK 99524	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
IDAHO COOPERATIVE UTILITIES ASSN IN - 82-0502739, PO BOX 617, MALTA, ID 83342	ELECTRIC COOPERATIVE	IDAHO	501		N/A		X
IDAHO CTY LT & PWR CO-OP ASSN - 82-0129905 BOX 300 GRANGEVILLE, ID 83530	ELECTRIC COOPERATIVE	IDAHO	501		N/A		X
ILLINOIS ELECTRIC COOP - 37-0345145 2 SOUTH MAIN STREET WINCHESTER, IL 62694	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
ILLINOIS COOPERATIVE ASSOC. INC. - 36-4134088, 11596 ILLINOIS HIGHWAY 1, PARIS, IL 61944	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X

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						Yes	No
INDIAN ELEC COOP INC - 73-0297135 PO BOX 49	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
CLEVELAND, OK 74020 INDIANA ELECTRIC CO-OPS - 35-1499808 8888 KEYSTONE CROSSING INDIANAPOLIS, IN 46240	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
INLAND POWER AND LIGHT COMPANY - 91-0267315 P.O. BOX A SPOKANE, WA 99219	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
INNOVATIVE ENERGY ALLIANCE - 20-8895499 PO BOX 338 NEW ENGLAND, ND 58647	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
INSIDE PASSAGE ELECTRIC COOPERATIVE - 92-0065936, PO BOX 210149, AUKE BAY, AK 99821	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
INTERBEL TELEPHONE CO-OP - 81-6013157 PO BOX 648 EUREKA, MT 59917	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
INTER-COUNTY ENERGY CO-OP, CORP. - 61-0235235, P.O. BOX 87, DANVILLE, KY 40423	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
IOWA ASSN OF ELECTRIC COOPS - 42-0662488 8525 DOUGLAS AVE SUITE 48 DES MOINES, IA 50322	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
IOWA LAKES EC - 42-1259366 702 S 1ST STREET ESTERVILLE, IA 51334	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
IRWIN ELECTRIC MEMBERSHIP CORP - 58-0300540 P.O. BOX 125 OCILLA, GA 31774	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
ISLAND NETWORK, LLC - 47-3000244 208 ENCHANTED FOREST ROAD SUITE D EASTSOUND, WA 98245	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
ITASCA MANTRAP CO-OP EA - 41-0330817 P.O. BOX 192 PARK RAPIDS, MN 56470	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X

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						Yes	No
J.A.C. ELECTRIC COOP ASSOCIATION - 75-0357146, 1784 FM 172, HENRIETTA, TX 76365	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
JACKSON COUNTY REMC - 35-0418308 274 E BASE ROAD BROWNSTOWN, IN 47220	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
JACKSON ELEC CO-OP - 39-0370662 N6868 COUNTY RD F BLACK RIVER FALLS, WI 54615	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
JACKSON ELECTRIC CO-OP INC - 74-0708876 P.O. BOX 1189 EDNA, TX 77957	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
JACKSON EMC - 58-0301471 PO BOX 38 JEFFERSON, GA 30549	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
JACKSON ENERGY COOPERATIVE CORP. - 61-0236351, 115 JACKSON ENERGY LANE, MCKEE, KY 40447	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
JACKSON PURCHASE ENERGY - 61-0236522 PO BOX 4030 PADUCAH, KY 42002	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
JAMES VALLEY TELECOMMUNICATIONS - 91-1789911 PO BOX 320 GROTON, SD 57445	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
JASPER COUNTY REMC - 35-0420295 PO BOX 129 RENSSELAER, IN 47978	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
JASPER NEWTON ELEC CO-OP INC - 74-0711255 812 SOUTH MARGARET AVENUE KIRBYVILLE, TX 75956	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
JAY COUNTY REMC - 35-0420975 434 SOUTH 200 WEST PORTLAND, IN 47371	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
JEFFERSON DAVIS ELEC CO-OP - 72-0362325 P.O. BOX 1229 JENNINGS, LA 70546	ELECTRIC COOPERATIVE	LOUISIANA	501		N/A		X

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						Yes	No
JEFFERSON ENERGY COOPERATIVE - 58-0303365 PO BOX 457							
WREMS, GA 30833	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
JEMEZ MOUNTAINS ELEC COOP INC - 85-0098061 PO BOX 128							
ESPANOLA, NM 87532	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X
JO-CARROLL ENERGY INC - 36-1284865 PO BOX 390							
ELIZABETH, IL 61028	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
JOE WHEELER EMC - 63-1161116 25700 ALABAMA HIGHWAY 24							
TRINITY, AL 35673	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
JOHNSON COUNTY REMC - 35-0424700 P O BOX 309							
FRANKLIN, IN 46131	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
JONES-ONSLow EMC - 56-0283268 259 WESTERN BOULEVARD							
JACKSONVILLE, NC 28546	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
JUMP RIVER ELEC COOP - 39-0382695 P O BOX 99							
LADYSMITH, WI 54848	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
K B R RPPD - 47-0350954 P O BOX 187							
AINSWORTH, NE 69210	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
K C ELEC ASSN - 84-0390042 PO BOX 8							
HUGO, CO 80821	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
KANDIYOHI POWER COOPERATIVE - 41-0345595 8605 47TH ST NE							
SPICER, MN 56288	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
KANKAKEE VALLEY REMC - 35-0431792 PO BOX 157							
WANATAH, IN 46390	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
KANSAS ELEC CO-OPS INC (STATEWIDE) - 48-0541902, PO BOX 4267, TOPEKA, KS 66604	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X

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						Yes	No
KANSAS ELECTRIC POWER CO-OP (GET) - 48-0836984, PO BOX 4877, TOPEKA, KS 66604	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
KARNES ELECTRIC CO-OP INC - 74-0720615 PO BOX 7	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
KARNES CITY, TX 78118 KAY ELEC CO-OP - 73-1540628	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
PO BOX 607 BLACKWELL, OK 74631	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
KEM ELEC CO-OP INC - 45-0218423 PO BOX 790	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
LINTON, ND 58552 KENERGY - 61-1345109	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
PO BOX 18 HENDERSON, KY 42419	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
KIAMICHI ELEC CO-OP INC - 73-0539216 P O DRAWER 340	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
WILBURTON, OK 74578 KINGSBURY ELEC CO-OP INC - 46-0215043	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X
PO BOX 126 DE SMET, SD 57231	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
KIT CARSON ELEC COOP INC - 85-0081882 P.O. BOX 578	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
TAOS, NM 87571 KODIAK ELEC ASSN INC - 92-0010172	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
P.O. BOX 787 KODIAK, AK 99615	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
KOOTENAI ELEC CO-OP INC - 82-0136983 2451 W DAKOTA AVE	ELECTRIC COOPERATIVE	IDAHO	501		N/A		X
HAYDEN, ID 83835 KOSCIUSKO REMC - 35-0449575	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
370 S 250 E WARSAW, IN 46582	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
KOTZEBUE ELEC ASSN INC - 92-0021979 PO BOX 44	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
KOTZEBUE, AK 99752	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
KY ASSN OF ELEC CO-OPS - 61-0420165 PO BOX 32170 LOUISVILLE, KY 40232	ELECTRIC COOPERATIVE	KENTUCKY	501	N/A	N/A		X
LACLEDE ELECTRIC CO-OP - 44-0319785 PO BOX M LEBANON, MO 65536	ELECTRIC COOPERATIVE	MISSOURI	501	N/A	N/A		X
LACREEK ELEC ASSN INC - 46-0218629 PO BOX 220 MARTIN, SD 57551	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501	N/A	N/A		X
LAFOLLETTE UTILITIES - 62-6000329 P.O. BOX 1411 LAFOLLETTE, TN 37766	ELECTRIC COOPERATIVE	TENNESSEE	501	N/A	N/A		X
LAGRANGE COUNTY REMC - 35-0457973 1995 E US 20 LAGRANGE, IN 46761	ELECTRIC COOPERATIVE	INDIANA	501	N/A	N/A		X
LAKE COUNTRY POWER - 41-1867633 26039 BEAR RIDGE DRIVE COHASSET, MN 55721	ELECTRIC COOPERATIVE	MINNESOTA	501	N/A	N/A		X
LAKE REGION ELEC ASSN INC - 46-0156581 PO BOX 341 WEBSTER, SD 57274	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501	N/A	N/A		X
LAKE REGION ELEC CO-OP INC - 73-1346843 P O BOX 127 HULBERT, OK 74441	ELECTRIC COOPERATIVE	OKLAHOMA	501	N/A	N/A		X
LAKE REGION ELECTRIC COOPERATIVE - 41-0363020, P.O. BOX 643, PELICAN RAPIDS, MN 56572	ELECTRIC COOPERATIVE	MINNESOTA	501	N/A	N/A		X
LAMAR COUNTY ELEC COOPERATIVE ASSN - 75-0384046, PO BOX 580, PARIS, TX 75461	ELECTRIC COOPERATIVE	TEXAS	501	N/A	N/A		X
LAMB COUNTY ELECTRIC COOP INC - 75-0384297 2415 S PHELPS AVE LITTLEFIELD, TX 79339	ELECTRIC COOPERATIVE	TEXAS	501	N/A	N/A		X
LANE ELEC COOP - 93-0209125 787 BAILEY HILL ROAD EUGENE, OR 97402	ELECTRIC COOPERATIVE	OREGON	501	N/A	N/A		X

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						Yes	No
LANE-SCOTT ELECTRIC CO-OP INC - 48-0526038 PO BOX 902 DIGHTON, KS 67839	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
LAURENS ELEC COOP INC - 57-1066653 P.O. BOX 700 LAURENS, SC 29360	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
LCRA CREDIT UNION - 74-1142771 3505 MONTOPOLIS BLDG A STE A110 AUSTIN, TX 78744	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
LEA COUNTY ELEC COOP INC - 85-0096243 PO DRAWER 1447 LOVINGTON, NM 88260	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X
LEWIS COUNTY RECA - 43-0377360 P O BOX 68 LEWISTOWN, MO 63452	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
LICKING RURAL ELECTRIFICATION, INC - 31-4234980, P.O. BOX 4970, NEWARK, OH 43058 LICKING VALLEY RECC - 61-0259922 P.O. BOX 605 WEST LIBERTY, KY 41472	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
LIGHTHOUSE ELECTRIC COOP INC - 75-0273171 P.O. BOX 600 FLOYDADA, TX 79235	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
LINCOLN COUNTY POWER DIST NO 1 - 88-6000096 PO BOX 910 PANACA, NV 89042	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
LINCOLN ELEC CO-OP INC - 81-0228361 PO BOX 628 EUREKA, MT 59917	ELECTRIC COOPERATIVE	NEVADA	501		N/A		X
LINN COUNTY REC - 42-0381704 PO BOX 69 MARION, IA 52302	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
LITTLE OCMULGEE EMC - 58-0328075 P.O. BOX 150 ALAMO, GA 30411	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X

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						Yes	No
LITTLE RIVER ELEC COOP INC - 57-0199889 PO BOX 220	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
ABBEVILLE, SC 29620							
LOGAN CTY CO-OP PWR & LIGHT - 34-4291370	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
1587 COUNTY ROAD 32 NORTH							
BELLEFONTAINE, OH 43313							
LORAIN-MEDINA REC INC - 34-0365430	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
P.O. BOX 158							
WELLINGTON, OH 44090							
LOST RIVER ELEC CO-OP INC - 82-0139694	ELECTRIC COOPERATIVE	IDAHO	501		N/A		X
PO BOX 420							
MACKAY, ID 83251							
LOUP RIVER PUBLIC POWER DISTRICT -	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
47-6000241, P.O. BOX 988, COLUMBUS, NE							
68601							
LOUP VALLEYS RPPD - 69-0476118	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
606 S STREET							
ORD, NE 68862							
LOWER YELLOWSTONE REA INC - 81-0160950	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
PO BOX 1047							
SIDNEY, MT 59270							
LUMBEE RIVER EMC - 56-0305124	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
PO BOX 4210							
PEMBROKE, NC 28372							
LUMINATE BROADBAND - 83-3781878	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
2211 ELK RIVER ROAD							
STEAMBOAT SPGS, CO 80487							
LYNCHEES RIVER ELEC COOP INC - 57-0201923	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
PO BOX 308							
PAGELAND, SC 29728							
LYNTEGAR ELECTRIC CO-OP INC - 75-0405473	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
PO BOX 970							
TAHOCA, TX 79373							
LYON COFFEY ELEC CO-OP INC - 48-1057020	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
2731 MILO TERRACE							
LEBO, KS 66856							

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						Yes	No
LYON REC - 42-0389015							
P.O. BOX 629							
ROCK RAPIDS, IA 51246	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
LYON-LINCOLN ELEC CO-OP INC - 41-0387084							
P.O. BOX 639							
TYLER, MN 56178	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
M & A ELECTRIC POWER CO-OP - 43-0641433							
P.O. BOX 670							
POPLAR BLUFF, MO 63902	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
M. J. M. ELECTRIC CO-OP INC - 37-0394535							
PO BOX 80							
CARLINVILLE, IL 62626	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
MACON ELECTRIC CO-OP - 43-0388909							
31571 BUSINESS ROUTE 36							
MACON, MO 63552	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
MAGIC VALLEY ELECTRIC COOP INC - 74-0758801							
P.O. BOX 267							
MERCEDES, TX 78570	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
MAGNOLIA ELECTRIC POWER ASSN - 64-0195613							
P.O. BOX 747							
MCCOMB, MS 39649	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
MAQUOKETA VALLEY REC - 42-0394605							
109 N. HUBER STREET							
ANAMOSA, IA 52205	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
MARIAS RIVER ELEC CO-OP INC - 81-0218128							
273 1ST AVENUE							
SHELBY, MT 59474	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
MARLBORO DEVELOPMENT TEAM - 46-3147291							
PO BOX 1057							
BENNETTSVILLE, SC 29512	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
MARLBORO ELEC COOP INC - 57-0204115							
PO BOX 1057							
BENNETTSVILLE, SC 29512	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
MARSHALL COUNTY REMC - 35-0491815							
PO BOX 250							
PLYMOUTH, IN 46563	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X

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						Yes	No
MARSHALL DEKALB ELEC CO-OP - 63-0132555 PO BOX 724 BOAZ, AL 35957	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
MAPANUSKA ELEC ASSN INC - 92-0007954 163 E INDUSTRIAL WAY PALMER, AK 99645	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
MCCONE ELEC CO-OP INC - 81-0216629 PO BOX 368 CIRCLE, MT 59215	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
MCCOOK PPD - 47-6000265 PO BOX 1147 MCCOOK, NE 69001	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
MCDONOUGH POWER CO-OP - 37-0408325 PO BOX 352 MACOMB, IL 61455	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
MCKENZIE ELEC CO-OP INC - 29-0217439 P.O. BOX 649 WATFORD CITY, ND 58854	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
MCLEAN ELEC CO-OP INC - 45-0216719 PO BOX 399 GARRISON, ND 58540	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
MCLEOD CO-OP POWER ASSN - 41-0403745 3515 11TH STREET EAST GLENCOE, MN 55336	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
MEADE COUNTY RECC - 61-0277343 PO BOX 489 BRANDENBURG, KY 40108	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
MECKLENBURG ELEC COOP - 54-0299805 PO BOX 2451 CHASE CITY, VA 23924	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
MEDINA ELECTRIC CO-OP INC - 74-0779023 P.O. BOX 370 HONDO, TX 78861	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
MEEKER CO-OP LT&PWR ASSN - 41-0404922 1725 US HWY 12 E, SUITE 100 LITCHFIELD, MN 55355	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X

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						Yes	No
MENARD ELECTRIC CO-OP - 37-0413095 PO BOX 200	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
MERIWETHER LEWIS ELEC COOP - 69-0292655 PO BOX 240	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
CENTERVILLE, TN 37033 MIAMI-CASS COUNTY REMC - 35-0512035 3086 W 100 NORTH	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
PERU, IN 46970 MICHIGAN ELECTRIC CO-OP ASSN - 38-2214287 201 TOWNSEND STREET	ELECTRIC COOPERATIVE	MICHIGAN	501		N/A		X
LANSING, MI 48933 MID OHIO ENERGY COOPERATIVE - 31-4243520 1210 W LIMA STREET	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
KENTON, OH 43326 MID-CAROLINA ELEC COOP INC - 57-0210417 PO BOX 669	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
LEXINGTON, SC 29071 MIDDLE GEORGIA EMC - 58-0350804 600 TIPPETVILLE RD	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
VIENNA, GA 31902 MIDLAND POWER COOPERATIVE - 42-1378565 1005 EAST LINCOLNWAY	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
JEFFERSON, IA 50129 MID-SOUTH ELECTRIC CO-OP ASSN - 74-0783753 P.O. BOX 970	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
NAVASOTA, TX 77868 MIDSTATE ELEC CO-OP INC - 93-0389023 PO BOX 127	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
LA PINE, OR 97739 MIDWEST ELEC CONSUMERS ASSN - 84-0509417 3401 QUEBEC STREET	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
DENVER, CO 80207 MIDWEST ELEC COOPERATIVE CORP - 47-0348438 PO BOX 970	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
GRANT, NE 69140	ELECTRIC COOPERATIVE						

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						Yes	No
MIDWEST ELEC INC - 34-4304217 06029 COUNTY RD 33 A ST MARYS, OH 45885	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
MIDWEST ENERGY AND COMM - 38-3386126 60590 DECATUR ROAD CASSOPOLIS, MI 49031	ELECTRIC COOPERATIVE	MICHIGAN	501		N/A		X
MIDWEST ENERGY INC - 48-0163970 PO BOX 898 HAYS, KS 67601	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
MID-YELLOWSTONE ELEC CO-OP - 81-0166465 PO BOX 386 HYSHAM, MT 59038	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
MIENERGY ELEC CO-OP - 41-0254835 PO BOX 626 RUSHFORD, MN 55971	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
MILLE LACS ELEC CO-OP - 41-0411772 PO BOX 230 AITKIN, MN 56431	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
MINN VALLEY COOP LIGHT AND PRW - 41-0419129 P.O. BOX 248 MONTEVIDEO, MN 56265	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
MINN VALLEY EC - 41-0419150 125 MINNESOTA VALLEY ELEC. DR. JORDAN, MN 55352	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
MINNESOTA RURAL ELEC ASSN - 41-0417193 11640 73RD AVENUE N MAPLE GROVE, MN 55369	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
MISSISSIPPI COUNTY EC INC - 71-0122860 PO BOX 7 BLYTHEVILLE, AR 72315	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
MISSOULA ELEC COOP INC - 81-0168065 1700 W BROADWAY MISSOULA, MT 59808	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
MISSOURI ELEC COOP EES CREDIT UNION - 43-1044975, P.O. BOX 1586, JEFFERSON CITY, MO 65102	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X

Part III Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
MISSOURI REC - 43-0416260 PO BOX 111	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
PALMYRA, MO 63461							
MITCHELL EMC - 58-0353974 PO BOX 409	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
CAMILLA, GA 31730							
ML CONNECT, LLC - 82-4951415 PO BOX 240	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
CENTERVILLE, TN 37033							
MOHAVE ELEC CO-OP INC - 86-0079750 PO BOX 22530	ELECTRIC COOPERATIVE	ARIZONA	501		N/A		X
BULLHEAD CITY, AZ 86439							
MONROE COUNTY ELECTRIC POWER ASSN - 64-0208370, PO BOX 300, AMORY, MS 38821	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
MONROE CITY ELEC CO-OP - 37-0425335 P.O. BOX 128	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
WATERLOO, IL 62298							
MONTANA ELEC CO-OP ASSN - 81-0229220 P.O. BOX 1306	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
GREAT FALLS, MT 59403							
MOON LAKE ELEC ASSN INC - 87-0154903 P O BOX 278	ELECTRIC COOPERATIVE	UTAH	501		N/A		X
ROOSEVELT, UT 84066							
MOR GRAN SOU ELEC COOP INC. - 45-0217935 P.O. BOX 297	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
FLASHER, ND 58535							
MORA-SAN MIGUEL ELEC COOP INC - 85-0084487 PO BOX 240	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X
MORA, NM 87732							
MOREAU GRAND ELEC COOP INC - 46-0214198 P.O. BOX 8	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
TIMBER LAKE, SD 57656							
MORGAN COUNTY REA - 84-0271515 PO BOX 738	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
FORT MORGAN, CO 80701							

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						Yes	No
MOUNTAIN ELEC COOP - 62-0301937 P.O. BOX 180 MOUNTAIN CITY, TN 37683	ELECTRIC COOPERATIVE	TENNESSEE	501	N/A	N/A		X
MOUNTAIN PARKS ELEC INC - 84-0401033 PO BOX 170 GRANDY, CO 80446	ELECTRIC COOPERATIVE	COLORADO	501	N/A	N/A		X
MOUNTAIN VIEW ELEC ASSN INC - 84-0275175 P.O. BOX 1600 LIMON, CO 80828	ELECTRIC COOPERATIVE	COLORADO	501	N/A	N/A		X
MOUNTRAIL-WILLIAMS ELECTRIC - 45-0216732 P.O. BOX 1346 WILLISTON, ND 58802	ELECTRIC COOPERATIVE	NORTH DAKOTA	501	N/A	N/A		X
MT WHEELER POWER INC - 88-0106922 1600 GREAT BASIN BLVD ELLY, NV 89301	ELECTRIC COOPERATIVE	NEVADA	501	N/A	N/A		X
N DAKOTA ASSOCIATION OF REC - 45-0231058 P O BOX 727 MANDAN, ND 58554	ELECTRIC COOPERATIVE	NORTH DAKOTA	501	N/A	N/A		X
N W ELECTRIC POWER CO-OP INC - 44-0542209 PO BOX 565 CAMERON, MO 64429	ELECTRIC COOPERATIVE	MISSOURI	501	N/A	N/A		X
NAKNEK ELEC ASSN INC - 92-0027674 PO BOX 118 NAKNEK, AK 99633	ELECTRIC COOPERATIVE	ALASKA	501	N/A	N/A		X
NATCHEZ TRACE ELECTRIC POWER ASSN - 64-0211938, PO BOX 609, HOUSTON, MS 38851 NATIONAL COOPERATIVE BANK, N.A. (NCB) - 52-1157795, 2011 CRYSTAL DRIVE, ARLINGTON, VA 22202	ELECTRIC COOPERATIVE	MISSISSIPPI	501	N/A	N/A		X
NATIONAL COUNCIL OF FARMER COOPS - 53-0115150, 50 F STREET NW, WASHINGTON, DC 20001	ELECTRIC COOPERATIVE	VIRGINIA	501	N/A	N/A		X
NAT'L COOP SERVICES CORPORATION - 52-1208731 20701 COOPERATIVE WAY DULLES, VA 20166	ELECTRIC COOPERATIVE	DISTRICT OF COLUMBIA	501	N/A	N/A		X
	ELECTRIC COOPERATIVE	VIRGINIA	501	N/A	N/A		X

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						Yes	No
NAT'L RURAL ELEC COOP ASSN - 53-0116145 4301 WILSON BLVD ARLINGTON, VA 22203	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
NAVARO COUNTY ELEC CO-OP INC - 75-0458545 P.O. BOX 616 CORSICANA, TX 75151	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
NAVASOTA VALLEY ELECTRIC COOP - 74-0866703 PO BOX 848 FRANKLIN, TX 77856	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
NAVOPACHE ELEC CO-OP INC - 86-0079371 1878 W WHITE MOUNTAIN BLVD LAKESIDE, AZ 85929	ELECTRIC COOPERATIVE	ARIZONA	501		N/A		X
NEBRASKA ELEC G&T COOP INC - 47-0438125 2472-18TH AVE COLUMBUS, NE 68601	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
NEBRASKA RURAL ELEC ASSN - 47-0394033 P O BOX 82048 LINCOLN, NE 68501	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
NEMAHA-MARSHALL ELEC COOP ASSN INC - 48-0350145, P O BOX O, AKTELL, KS 66403 NESPELEM VALLEY ELEC COOP INC - 91-0334493 PO BOX 31 NESPELEM, WA 99155	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
NEVADA RURAL ELECTRIC ASSN - 88-0237046 1894 E WILLIAM ST CARSON CITY, NV 89701	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
NEW ENTERPRISE RURAL ELEC COOP INC - 23-0913675, 223 INDUSTRIAL PARK ROAD, SOMERSET, PA 15501	ELECTRIC COOPERATIVE	NEVADA	501		N/A		X
NEW HORIZON ELECTRIC COOP, INC - 56-2057487 PO BOX 1169 LAURENS, SC 29360	ELECTRIC COOPERATIVE	PENNSYLVANIA	501		N/A		X
NEW MEXICO REC ASSOCIATION - 85-0155370 614 DON GASPAR SANTA FE, NM 87505	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

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						Yes	No
NEWBERRY ELEC COOP INC - 57-0216285 PO BOX 477	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
NEWBERRY, SC 29108							
NEW-MAC ELECTRIC CO-OP INC - 44-0371025 PO BOX 310	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
NEOSHO, MO 64850							
NEWSDATA LLC - 82-5301396 5625 NE ELAM YOUNG PKWY HILLSBORO, OR 97124	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
NEWTON COUNTY REMC - 35-0547565 207 EAST GOSS							
GOODLAND, IN 47948	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
NEXT, LLC - 81-2002691 PO BOX 1000							
SALEM, AR 72576	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
NINNESCAH RECA INC - 48-0352913 PO BOX 967	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
PRATT, KS 67124							
NIORRARA ELEC ASSN INC - 83-0164125 PO BOX 697	ELECTRIC COOPERATIVE	WYOMING	501		N/A		X
LUSK, WY 82225							
NIORRARA VALLEY EMC - 47-0355437 P.O. BOX 60	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
O NEILL, NE 68763							
NISHNABOTNA VALLEY REC - 42-0519838 PO BOX 714	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
HARLAN, IA 51537							
NOBLE REMC - 35-0549925 PO BOX 137	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
ALBION, IN 46701							
NOBLES CO-OP ELEC - 41-0443750 PO BOX 788	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
WORTHINGTON, MN 56187							
NODAK ELECTRIC CO-OP - 45-0172533 4000 32ND AVENUE SOUTH GRAND FORKS, ND 58208	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X

Part III Continuation of Identification of Related Tax-Exempt Organizations

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						Yes	No
NOLIN RECC - 61-0294540 411 RING ROAD ELIZABETHTOWN, KY 42701	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
NORRIS PPD - 47-6000349 PO BOX 399 BEATRICE, NE 68310	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
NORTH ALABAMA ELEC CO-OP - 63-0153273 PO BOX 628 STEVENSON, AL 35772	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
NORTH ARKANSAS EC INC - 71-0131073 P.O. BOX 1000 SALEM, AR 72576	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
NORTH CAROLINA ELEC MEMBERSHIP CORP - 56-0995910, 3400 SUMNER BLVD, RALEIGH, NC 27616	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
NORTH CENTRAL ELEC COOP INC - 34-4316639 P.O. BOX 475 ATTICA, OH 44807	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
NORTH CENTRAL ELEC COOP INC - 45-0173086 538 11TH ST W SUITE 1 BOTTINEAU, ND 58318	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
NORTH CENTRAL MISSOURI ELEC CO-OP - 44-0373333, PO BOX 220, MILAN, MO 63556	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
NORTH CENTRAL PPD - 69-0470387 P.O. BOX 90 CREIGHTON, NE 68729	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
NORTH GEORGIA EMC - 58-0370240 P O BOX 1407 DALTON, GA 30722	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
NORTH GEORGIA NETWORK - 27-0496741 241 LARKIN ST CORNELIA, GA 30531	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
NORTH ITASCA ELEC COOP INC - 41-0445923 PO BOX 227 BIGFORK, MN 56628	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X

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						Yes	No
NORTH PLAINS ELECTRIC COOP INC - 75-6168197 P.O. BOX 1008	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
PERRYTON, TX 79070							
NORTH STAR ELEC CO-OP INC - 41-0449191 PO BOX 719	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
BAUDETTE, MN 56623							
NORTH WEST RURAL ELECTRIC COOP - 42-1404169 PO BOX 435	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
ORANGE CITY, IA 51041							
NORTH WESTERN ELEC COOP INC - 34-4317160 04125 STATE ROUTE 576	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
BRYAN, OH 43506							
NORTHCENTRAL ELECTRIC COOP - 64-0300045 P.O. BOX 405	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
BYHALIA, MS 38611							
NORTHEAST LA PWR CO-OP - 72-0275430 PO BOX 1577	ELECTRIC COOPERATIVE	LOUISIANA	501		N/A		X
WINNSBORO, LA 71295							
NORTHEAST MISS ELEC POWER ASSN - 64-0214575 10 PR 2050	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
OXFORD, MS 38655							
NORTHEAST MISSOURI ELEC POWER COOP - 43-0635689, P.O. BOX 191, PALMYRA, MO 63461	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
NORTHEAST NEBRASKA PPD - 39-1916325 1410 W 7TH STREET	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
WAYNE, NE 68787							
NORTHEAST OKLAHOMA EC INC - 73-0375582 PO BOX 948	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
VINITA, OK 74301							
NORTHEAST TEXAS ELEC CO-OP INC - 75-1615421 PO BOX 9248	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
LONGVIEW, TX 75604							
NORTHEASTERN REMC - 35-0756490 4901 E PARK 30 DR	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
COLUMBIA CITY, IN 46725							
	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X

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						Yes	No
NORTHERN ELEC CO-OP INC - 46-0151015 39456 133RD STREET BATH, SD 57427	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
NORTHERN LIGHTS INC - 82-0150010 PO BOX 269 SAGLE, ID 83860	ELECTRIC COOPERATIVE	IDAHO	501		N/A		X
NORTHERN NECK ELEC COOP - 54-0322350 85 ST. JOHNS STREET WARSAW, VA 22572	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
NORTHERN PLAINS ELECTRIC CO-OP - 45-0447121 PO BOX 608 CAMDO, ND 58324	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
NORTHERN RIO ARRIBA ELEC COOP INC - 85-0098999, PO BOX 240, MORA, NM 87732	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X
NORTHERN VA ELEC COOPERATIVE - 54-2001851 P.O. BOX 2710 MANASSAS, VA 20109	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
NORTHERN WASCO COUNTY P U D - 93-6001695 2345 RIVER ROAD THE DALLES, OR 97058	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
NORTHFORK ELEC CO-OP INC - 73-0375288 PO BOX 400 SAYRE, OK 73662	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
NORTHWEST ENERGY MANAGEMENT SERVICES - 71-0916277, 825 NE MULTNOMAH ST, PORTLAND, OR 97232	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
NORTHWEST IOWA POWER COOP - 42-0723014 PO BOX 240 LEWARS, IA 51031	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
NORTHWEST REQUIREMENTS UTILITIES - 93-0909219, 825 NE MULTNOMAH ST, PORTLAND, OR 97232	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
NORTHWEST RPPD - 47-6007441 PO BOX 249 HAY SPRINGS, NE 69347	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X

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						Yes	No
NORTHWESTERN ELEC COOP INC - 73-0375825 P.O. BOX 2707 WOODWARD, OK 73802	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
NORTHWESTERN RECA INC - 25-0696880 PO BOX 207 CAMBRIDGE SPRINGS, PA 16403	ELECTRIC COOPERATIVE	PENNSYLVANIA	501		N/A		X
NORVAL ELEC CO-OP INC - 81-0215971 P O BOX 287 OPHEIM, MT 59250	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
NRTC - 52-1477995 2121 COOPERATIVE WAY SUITE 500 HERNDON, VA 20171	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
NRUCFC - 52-0891669 20701 COOPERATIVE WAY DULLES, VA 20166	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
NUCES ELECTRIC CO-OP INC - 74-0811772 14353 COOPERATIVE AVE CORPUS CHRISTI, TX 78380	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
NUSHAGAK ELEC & TELEPHONE CO-OP INC - 92-0177246, PO BOX 350, DILLINGHAM, AK 99576	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
NW OHIO PROPANE, LLC. - 81-5043435 04125 STATE ROUTE 576 BRYAN, OH 43506	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
NW PUBLIC POWER ASSOCIATION - 91-0535366 9817 NE 54TH ST VANCOUVER, WA 98662	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
ORHE ELEC CO-OP INC - 46-0221074 PO BOX 216 BLUNT, SD 57522	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
OAKDALE CO-OP ELEC ASSN - 39-0512153 PO BOX 40 OAKDALE, WI 54660	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
OCMULGEE EMC - 58-0372515 P.O. BOX 669 EASTMAN, GA 31023	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X

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						Yes	No
OCONEE EMC - 58-0372535 3445 HIGHWAY 80 WEST DUDLEY, GA 31022	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
OCONTO ELEC CO-OP - 39-0513423 7479 REA ROAD OCONTO FALLS, WI 54154	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
OHIO REC INC - 51-0174617 6677 BUSCH BLVD COLUMBUS, OH 43229	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
OHOP MUTUAL LIGHT COMPANY - 91-0344550 34014 MOUNTAIN HIGHWAY EAST EATONVILLE, WA 98328	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
OKANOGAN COUNTY ELEC COOP INC - 91-0344665 PO BOX 69 WINTHROP, WA 98862	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
OKEFENOKE REMC - 58-0373327 P.O. BOX 602 NAHUNTA, GA 31553	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
OKLAHOMA ASSN OF ELECTRIC COOPS - 73-0556236 PO BOX 54309 OKLAHOMA CITY, OK 73154	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
OKLAHOMA ELEC CO-OP - 73-0382745 P.O. BOX 1208 NORMAN, OK 73070	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
OLD DOMINION ELEC CO-OP - 23-7048405 4201 DOMINION BLVD GLEN ALLEN, VA 23060	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
ONEIDA-MADISON ELEC COOP INC - 15-0405592 6630 STATE ROUTE 20 BOUCKVILLE, NY 13310	ELECTRIC COOPERATIVE	NEW YORK	501		N/A		X
ONTONAGON COUNTY REA - 38-0895655 500 JAMES K PAUL ST ONTONAGON, MI 49953	ELECTRIC COOPERATIVE	MICHIGAN	501		N/A		X
ORANGE COUNTY REMC - 35-0561545 PO BOX 208 ORLEANS, IN 47452	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X

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						Yes	No
ORCAS POWER & LIGHT COOPERATIVE - 91-0348358 183 MT. BAKER ROAD EASTSOUND, WA 98245	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
OREGON RECA - 93-0593238 8565 SOUTHWEST SALISH LANE WILSONVILLE, OR 97070	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
OREGON TRAIL ELEC. CONSUMERS CO-OP - 93-0958642, PO BOX 226, BAKER CITY, OR 97814	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
OSAGE VALLEY ELEC COOP ASSN - 44-0378635 P.O. BOX 470 BUTLER, MO 64730	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
OSCEOLA ELEC COOP INC - 42-0451575 P.O. BOX 127 SIBLEY, IA 51249	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
OTERO COUNTY ELEC CO-OP INC - 85-0058679 PO BOX 227 CLOUDCROFT, NM 88317	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X
OTSEGO ELEC CO-OP INC - 15-0500061 PO BOX 128 HARTWICK, NY 13348	ELECTRIC COOPERATIVE	NEW YORK	501		N/A		X
OUACHITA ELECTRIC CO-OP CORP - 71-0133895 P.O. BOX 877 CAMDEN, AR 71711	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
OVERTON POWER DISTRICT NO 5 - 88-6001194 P O BOX 395 OVERTON, NV 89040	ELECTRIC COOPERATIVE	NEVADA	501		N/A		X
OWEN ELECTRIC COOPERATIVE INC - 61-0299615 8205 HWY 127N OWENTON, KY 40359	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
OZARK BORDER ELECTRIC CO-OP - 43-0445544 PO BOX 400 POPLAR BLUFF, MO 63902	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
OZARK ELECTRIC CO-OP - 44-0380405 PO BOX 420 MOUNT VERNON, MO 65712	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X

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						Yes	No
OZARKS ELEC CO-OP CORP - 71-0134686 PO BOX 848	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
FAYETTEVILLE, AR 72702							
OZARKSGO, LLC - 81-2135966 3641 WEDDINGTON DRIVE	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
FAYETTEVILLE, AR 72704							
PACIFIC NORTHWEST GENERATING CO - 93-1192140 711 NE HALSEY ST	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
PORTLAND, OR 97232							
PALMETTO ECONOMIC DEV CORP - 57-0873176 1201 MAIN STREET SUITE 1710	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
COLUMBIA, SC 29201							
PALMETTO ELEC COOP INC - 57-0221355 ONE COOPERATIVE WAY	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
HARDEVILLE, SC 29927							
PANHANDLE REMA - 47-0348046 PO BOX 677	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
ALLIANCE, NE 69301							
PANOLA-HARRISON ELECTRIC COOP INC - 75-0481385, P.O. BOX 1058, MARSHALL, TX 75671	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
PARK ELEC CO-OP INC - 81-0180438 PO BOX 1119	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
LIVINGSTON, MT 59047							
PARKE COUNTY REMC - 35-0568161 119 WEST HIGH STREET	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
ROCKVILLE, IN 47872							
PARKLAND LIGHT AND WATER CO - 91-0357190 PO BOX 44426	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
TACOMA, WA 98448							
PAULDING-PUTNAM ELEC CO-OP INC - 34-4325955 401 McDONALD PIKE	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
PAULDING, OH 45879							
PEA RIVER ELEC CO-OP - 63-0161119 PO BOX 969	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
OZARK, AL 36361							

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						Yes	No
PEACE RIVER ELEC COOP INC - 59-0395398 PO BOX 1310 WAUCHULA, FL 33873	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
PEARL RIVER VALLEY ELEC PWR ASSN - 64-0219645, PO BOX 1217, COLUMBIA, MS 39429	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
PEE DEE EC INC - 57-0223728 PO BOX 491 DARLINGTON, SC 29540	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
PEE DEE EMC - 56-0123345 575 US HWY 52-SOUTH WADESBORO, NC 28170	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
PELLA COOP ELECTRIC ASSN - 42-1013931 2615 WASHINGTON STREET PELLA, IA 50219	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
PEMSCOT-DUNKLIN ELEC CO-OP - 43-0452625 P.O. BOX 509 HAYTI, MO 63877	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
PENINSULA LIGHT CO - 91-0361270 13315 GOODNOUGH DR NW GIG HARBOR, WA 98332	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
PENNYRILE RECC - 61-0305525 PO BOX 2900 HOPKINSVILLE, KY 42241	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
PENTEX ENERGY - 75-0208872 P.O. BOX 530 MUNSTER, TX 76252	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
PEOPLE'S ELEC COOP - 73-0298273 P.O. BOX 429 ADA, OK 74821	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
PEOPLE'S ENERGY COOPERATIVE - 41-0473341 1775 LAKE SHADY AVE S ORONOCO, MN 55960	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
PERENNIAL PUBLIC POWER DISTRICT - 47-6000562 P.O. BOX 219 YORK, NE 68467	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X

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						Yes	No
PETIT JEAN ELEC CO-OP CORP - 71-0139955 PO BOX 37	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
CLINTON, AR 72031							
PICKWICK ELEC COOP - 62-0325390	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
PO BOX 49							
SELMER, TN 38375							
PIEDMONT EMC - 56-2223383	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
POST OFFICE DRAWER 1179							
HILLSBOROUGH, NC 27278							
PIERCE PEPIN COOPERATIVE SERVICES - 39-0539446, PO BOX 420, ELLSWORTH, WI 54011	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
PIONEER ELEC COOP - 48-0493444							
P.O. BOX 368							
ULYSSES, KS 67880							
PIONEER ELEC CO-OP - 63-0033945	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
P O BOX 468							
GREENVILLE, AL 36037							
PIONEER REC INC - 31-0407700	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
344 WEST US ROUTE 36							
PIQUA, OH 45356							
PIONEER UTILITY RESOURCES - 93-0457464	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
5625 NE ELAM YOUNG PKWY							
HILLSBORO, OR 97124							
PITTT & GREENE EMC - 56-0360850	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
P.O. BOX 249							
FARMVILLE, NC 27828							
PKM ELECTRIC COOP INC - 41-0484875	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
PO BOX 108							
WARREN, MN 56762							
PLANTERS EMC - 58-0388085	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
P.O. BOX 979							
MILLEN, GA 30442							
PLATEAU ELEC COOP - 62-0326835	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
P.O. BOX 4669							
ONEIDA, TN 37841	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

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						Yes	No
PLATTE CLAY ELEC COOP INC - 44-0392918 PO BOX 100	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
KEARNEY, MO 64060 PLUMAS SIERRA REC - 94-0775035 73233 STATE ROUTE 70	ELECTRIC COOPERATIVE	CALIFORNIA	501		N/A		X
POINTE COUPEE E M C - 72-0289844 PO BOX 160 NEW ROADS, LA 70760 POLK COUNTY RPPD - 47-6000410 PO BOX 465	ELECTRIC COOPERATIVE	LOUISIANA	501		N/A		X
STROMSBURG, NE 68566 POLK-BURNETT ELEC CO-OP - 39-0544115 1001 STATE RD 35	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
CENTURIA, WI 54824 PONTOTOC ELECTRIC POWER ASSN - 64-0224230 P.O. BOX 718	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
PONTOTOC, MS 38863 POUDRE VALLEY REA INC - 84-0294734 7649 REA PARKWAY (80528)	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
FORT COLLINS, CO 80527 POWDER RIVER ENERGY CORP - 83-0162161 P.O. BOX 930	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
SUNDANCE, WY 82729 POWELL VALLEY ELEC CO-OP - 54-0345615 P.O. BOX 1528	ELECTRIC COOPERATIVE	WYOMING	501		N/A		X
NEW TAZEWELL, TN 37824 POWERSOUTH ENERGY COOPERATIVE - 63-0238274 2027 E THREE NOTCH ST (36421)	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
ANDALUSIA, AL 36421 PRAIRIE ENERGY COOPERATIVE - 42-1506645 PO BOX 353	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
CLARION, IA 50525 PRAIRIE LAND ELECTRIC CO-OP, INC. - 48-0354623, P.O. BOX 360, NORTON, KS 67654	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X

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						Yes	No
PRAIRIE POWER INC - 37-1013955							
3130 PLEASANT RUN							
SPRINGFIELD, IL 62711	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
PRENTISS COUNTY EPA - 64-0225540							
P O BOX 428	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
BOONEVILLE, MS 38829							
PRESQUE ISLE ELEC & GAS CO-OP - 38-0941545							
P.O. BOX 308	ELECTRIC COOPERATIVE	MICHIGAN	501		N/A		X
ONAWAY, MI 49765							
PRICE ELEC CO-OP INC - 39-0548758							
P O BOX 110	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
PHILLIPS, WI 54555							
PRINCE GEORGE ELEC COOP - 54-0346866							
PO BOX 168	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
WAVERLY, VA 23890							
PROPANE ENERGY PARTNERS, LLC - 61-1330047							
P.O. BOX 1118	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
BOWLING GREEN, KY 42102							
PUBLIC POWER COUNCIL - 91-1015971							
650 NE HOLLADAY SUITE 810	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
PORTLAND, OR 97232							
RACCOON VALLEY ELECTRIC COOPERATIVE -							
27-1224818, 28725 HWY 30 BOX 486, GLIDDEN,							
IA 51443	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
RADIANT ELEC CO-OP INC - 48-0502834							
100 N 15TH STREET	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
FREDONIA, KS 66736							
RAFT RIVER REC INC - 82-0157233							
PO BOX 617	ELECTRIC COOPERATIVE	IDAHO	501		N/A		X
MALTA, ID 83342							
RALLS COUNTY ELECTRIC CO-OP - 43-0470456							
P.O. BOX 157	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
NEW LONDON, MO 63459							
RANDOLPH EMC - 56-0371555							
P.O. BOX 40	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
ASHEBORO, NC 27204							

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						Yes	No
RAPPANNOCK ELEC COOPERATIVE - 54-1135340 PO BOX 7388							
FREDERICKSBURG, VA 22404	ELECTRIC COOPERATIVE	VIRGINIA	501	N/A	N/A		X
RAVALLI COUNTY ELEC COOP INC. - 81-0186335							
143 BELL KING W							
VICTOR, MT 59875	ELECTRIC COOPERATIVE	MONTANA	501	N/A	N/A		X
RAYBURN ELECTRIC COOPERATIVE - 75-1668526 PO BOX 37							
ROCKWALL, TX 75087	ELECTRIC COOPERATIVE	TEXAS	501	N/A	N/A		X
RAYLE EMC - 58-0398354 PO BOX 1090							
WASHINGTON, GA 30673	ELECTRIC COOPERATIVE	GEORGIA	501	N/A	N/A		X
RE ADVISERS CORPORATION - 52-1694000 4301 WILSON BLVD							
ARLINGTON, VA 22203	ELECTRIC COOPERATIVE	VIRGINIA	501	N/A	N/A		X
REA ENERGY COOPERATIVE, INC. - 25-0809685 P O BOX 70							
INDIANA, PA 15701	ELECTRIC COOPERATIVE	PENNSYLVANIA	501	N/A	N/A		X
RED LAKE ELEC CO-OP INC - 41-0496565 P.O. BOX 430							
RED LAKE FALLS, MN 56750	ELECTRIC COOPERATIVE	MINNESOTA	501	N/A	N/A		X
RED RIVER VALLEY CPA - 41-0497361 PO BOX 358							
HALSTAD, MN 56548	ELECTRIC COOPERATIVE	MINNESOTA	501	N/A	N/A		X
RED RIVER VALLEY REA - 73-0417655 PO BOX 220							
MARIETTA, OK 73448	ELECTRIC COOPERATIVE	OKLAHOMA	501	N/A	N/A		X
REDWOOD EC - 41-0184475 60 PINE STREET							
CLEMENTS, MN 56224	ELECTRIC COOPERATIVE	MINNESOTA	501	N/A	N/A		X
RENVILLE-SIBLEY CO-OP PWR ASSN - 41-0501059 PO BOX 68							
DANUBE, MN 56230	ELECTRIC COOPERATIVE	MINNESOTA	501	N/A	N/A		X
RICH MOUNTAIN ELEC CO-OP INC - 71-0207627 PO BOX 897							
MENA, AR 71953	ELECTRIC COOPERATIVE	ARKANSAS	501	N/A	N/A		X

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						Yes	No
RICHLAND ELEC CO-OP - 39-0568995 P.O. BOX 439	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
RICHLAND CENTER, WI 53581 RIO GRANDE ELEC - 74-1062291 PO BOX 1509	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
BRACKETVILLE, TX 78832 RITA BLANCA ELECTRIC CO-OP INC - 75-0712525 PO BOX 1947	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
DALHART, TX 79022 RIVERLAND ENERGY COOPERATIVE - 39-0663435 P O BOX 277	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
ARCADIA, WI 54612 RIVERSIDE ELEC COMPANY - 82-0159335 PO BOX 12	ELECTRIC COOPERATIVE	IDAHO	501		N/A		X
RUPERT, ID 83350 ROANOK ELECTRIC CO-OP - 56-2182551 PO BOX 1326	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
AHOSKIE, NC 27910 ROCK ENERGY COOPERATIVE - 39-0574424 2815 KENNEDY ROAD	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
JANESVILLE, WI 53547 ROLLING HILLS ELECTRIC - 48-1251358 3075B US HWY 24	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
BELOIT, KS 67420 ROOSEVELT COUNTY EC INC - 85-0065332 PO BOX 389	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X
PORTALES, NM 88130 ROOSEVELT PFD - 47-6000420 P.O. BOX 97	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
MITCHELL, NE 69357 ROSEAU ELEC CO-OP INC - 41-0510033 PO BOX 100	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
ROSEAU, MN 56751 ROSEBUD EC INC - 46-0215360 PO BOX 439	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
GREGORY, SD 57533	ELECTRIC COOPERATIVE						

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						Yes	No
ROUGH RIDER ELECTRIC CO-OP, INC - 26-2059712 800 HIGHWAY DRIVE HAZEN, ND 58545	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
RUNESTONE ELEC ASSN - 41-0223597 6841 POWER LANE SW ALEXANDRIA, MN 56308	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
RURAL ELEC CONV CO-OP CO - 37-0495772 PO BOX 19 AUBURN, IL 62615	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
RURAL ELEC CO-OP INC - 73-0431276 P O BOX 609 LINDSAY, OK 73052	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
RURAL ELEC SUPPLY COOP - 39-0715790 2250 PINEHURST DRIVE MIDDLETON, WI 53562	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
RURAL PROPANE SERVICES LLC - 46-5371638 PO BOX 2091 EUREKA, MT 59917	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
RUSH SHELBY ENERGY - 35-2068789 PO BOX 55 MANILLA, IN 46150	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
RUSHMORE ELEC POWER COOP INC - 46-0447025 P O BOX 2414 RAPID CITY, SD 57709	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
RUSK COUNTY ELECTRIC CO-OP INC - 75-0535849 PO BOX 1169 HENDERSON, TX 75653	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
RUTHERFORD EMC - 56-0386171 P.O. BOX 1569 FOREST CITY, NC 28043	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
S CENTRAL ARKANSAS EC INC - 71-0165740 P.O. BOX 476 ARKADELPHIA, AR 71923	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
S WESTERN POWER RESOURCES ASSN - 73-0999766 15 W 6TH STEET TULSA, OK 74119	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X

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						Yes	No
SAC OSAGE ELECTRIC CO-OP INC - 44-0418245 PO BOX 111	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
SALEM ELECTRIC - 93-0272945 633 7TH STREET, NW SALEM, OR 97304	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
SALMON RIVER ELEC CO-OP INC - 82-0205289 PO BOX 384	ELECTRIC COOPERATIVE	IDAHO	501		N/A		X
CHALLIS, ID 83226 SALT RIVER REC - 61-0329022 PO BOX 609	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
BARDSTOWN, KY 40004 SAN BERNARD ELECTRIC CO-OP INC - 74-0880083 PO BOX 1208	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
BELLVILLE, TX 77418 SAN ISABEL ELECTRIC ASSN INC - 84-0312535 781 E. INDUSTRIAL BLVD.	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
PUEBLO WEST, CO 81007 SAN LUIS VALLEY REC INC - 84-0312795 3625 WEST U S HWY 160	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
MONTE VISTA, CO 81144 SAN MIGUEL ELECTRIC CO-OP INC - 74-1937134 PO BOX 280	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
JOURDANTON, TX 78026 SAN MIGUEL POWER ASSN INC - 84-0312816 PO BOX 1150	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
RIDGWAY, CO 81432 SAN PATRICIO ELECTRIC COOP INC - 74-0880813 P.O. BOX 400	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
SANTON, TX 78387 SAND HILLS UTILITY SERVICES - 56-2186233 P.O. BOX 72858	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
FT BRAGG, NC 28307 SAND MOUNTAIN ELEC CO-OP - 63-0182345 P.O. BOX 277	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
RAINSVILLE, AL 35986	ELECTRIC COOPERATIVE						

Part III Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
SANGRE DE CRISTO ELEC ASSN INC - 84-0313075 P.O. BOX 2013	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
BUENA VISTA, CO 81211							
SANTEE ELEC COOP INC - 57-0240935 PO BOX 548	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
KINGSTREE, SC 29556							
SATILLA REMC - 58-0417350 PO BOX 906	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
ALMA, GA 31510							
SAWNEE EMC - 58-0246393 P.O. BOX 266	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
CUMMING, GA 30028							
SCENIC RIVERS ENERGY COOP - 39-0314085 231 N SHERIDAN ST	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
LANCASTER, WI 53813							
SCI SERVICES, LLC - 35-2091210 300 MORTON AVE	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
MARTINSVILLE, IN 46151							
SECO ENERGY - 59-0469125 330 S US HWY 301	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
SUMTERVILLE, FL 33585							
SECOM - 46-0707018 PO BOX 521	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
LA JUNTA, CO 81050							
SEDGWICK COUNTY ELEC COOP ASSN INC - 48-0410150, 1355 S 383RD ST W, CHENEY, KS 67025	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
SE-MA-NO ELECTRIC CO-OP - 44-0518478 P.O. BOX 318	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
MANSFIELD, MO 65704							
SEMO ELECTRIC CO-OP - 43-0510025 P.O. BOX 520	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
SIXKESTON, MO 63801							
SEQUACHEE VALLEY ELEC COOP - 62-1771057 512 SOUTH CEDAR AVE	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
SOUTH PITTSBURG, TN 37380							

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						Yes	No
SHELBY ELECTRIC CO-OP - 37-0512347 P.O. BOX 560 SHELBYVILLE, IL 62565	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
SHELBY ENERGY COOPERATIVE - 61-0337665 620 OLD FINCHVILLE ROAD SHELBYVILLE, KY 40065	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
SHENANDOAH VALLEY EC INC - 54-0377465 PO BOX 236 MOUNT CRAWFORD, VA 22841	ELECTRIC COOPERATIVE	VIRGINIA	501		N/A		X
SHERIDAN ELEC CO-OP INC - 81-0216871 PO BOX 227 MEDICINE LAKE, MT 59247	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
SIERRA ELEC COOP - 85-0093694 PO BOX 290 ELEPHANT BUTTE, NM 87935	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X
SINGING RIVER ELECTRIC CO-OP - 64-0239641 11187 HIGHWAY 63 SOUTH LUCEDALE, MS 39452	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
STOUC VALLEY ENERGY - 46-0189704 PO BOX 216 COLMAN, SD 57107	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
SLASH PINE EMC - 58-0428892 PO BOX 356 HOMERVILLE, GA 31634	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
SLOPE ELEC COOP INC - 45-0217360 PO BOX 338 NEW ENGLAND, ND 58647	ELECTRIC COOPERATIVE	NORTH DAKOTA	501		N/A		X
SNAPPING SHOALS EMC - 58-0433463 P.O. BOX 509 COVINGTON, GA 30015	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
SNAPPING SHOALS ENERGY MGMT - 58-2360640 PO BOX 509 COVINGTON, GA 30015	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
SO LA ELEC CO-OP ASSN - 72-1472856 PO BOX 4037 HOUMA, LA 70361	ELECTRIC COOPERATIVE	LOUISIANA	501		N/A		X

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						Yes	No
SOCORRO ELEC COOP INC - 85-0084968 P.O. BOX H SOCORRO, NM 87801	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X
SOMERSET REC INC - 25-0807950 223 INDUSTRIAL PARK ROAD SOMERSET, PA 15501	ELECTRIC COOPERATIVE	PENNSYLVANIA	501		N/A		X
SOUTH ALABAMA ELEC CO-OP - 63-0193841 PO BOX 449 TROY, AL 36081	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
SOUTH CENTRAL CONNECT - 71-1848009 P.O. BOX 476 ARADELPHIA, AR 71923	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
SOUTH CENTRAL ELEC ASSOCIATION - 41-0548360 P.O. BOX 150 ST JAMES, MN 56081	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
SOUTH CENTRAL INDIANA REMC - 35-6043583 300 MORTON AVENUE MARTINSVILLE, IN 46151	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
SOUTH CENTRAL POWER COMPANY - 31-4311730 2780 COONPATH RD NE LANCASTER, OH 43130	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
SOUTH CENTRAL PPD - 47-6000996 PO BOX 406 NELSON, NE 68961	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
SOUTH DAKOTA REA - 46-0231254 P.O. BOX 1138 PIERRE, SD 57501	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
SOUTH KENTUCKY RECC - 61-0344362 PO BOX 910 SOMERSET, KY 42502	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
SOUTH PLAINS ELEC COOP INC - 75-0569260 PO BOX 1830 LUBBOCK, TX 79408	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
SOUTH RIVER EMC - 56-0405464 PO BOX 391 DUNN, NC 28335	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X

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						Yes	No
SOUTH SIDE ELECTRIC INC - 82-0110465 PO BOX 69	ELECTRIC COOPERATIVE	IDAHO	501	N/A			X
DECLO, ID 83323							
SOUTH TEXAS ELECTRIC CO-OP - 74-1393760 PO BOX 119	ELECTRIC COOPERATIVE	TEXAS	501	N/A			X
NURSERY, TX 77976							
SOUTHEAST ALASKA POWER AGENCY - 92-0174669 1900 FIRST AVE STE 318							
KETCHIKAN, AK 99901	ELECTRIC COOPERATIVE	ALASKA	501	N/A			X
SOUTHEAST COLORADO POWER ASSN - 84-0147605 PO BOX 521							
LA JUNTA, CO 81050	ELECTRIC COOPERATIVE	COLORADO	501	N/A			X
SOUTHEAST ELEC CO-OP INC - 81-0228814 P.O. BOX 369	ELECTRIC COOPERATIVE	MONTANA	501	N/A			X
EKALAKA, MT 59324							
SOUTHEASTERN ELEC COOP INC - 73-0457520 P.O. BOX 1370	ELECTRIC COOPERATIVE	OKLAHOMA	501	N/A			X
DURANT, OK 74701							
SOUTHEASTERN ELECTRIC - 46-0454373 P.O. BOX 388							
MARION, SD 57043	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501	N/A			X
SOUTHEASTERN IL ELEC CO-OP INC - 37-0524860 100 COOPERATIVE WAY							
CARRIER MILLS, IL 62917	ELECTRIC COOPERATIVE	ILLINOIS	501	N/A			X
SOUTHEASTERN INDIANA REMC - 35-0672337 P.O. BOX 196							
OSGOOD, IN 47037	ELECTRIC COOPERATIVE	INDIANA	501	N/A			X
SOUTHERN ILLINOIS ELEC CO-OP - 37-0525125 7420 US 51 SOUTH							
DONGOLA, IL 62926	ELECTRIC COOPERATIVE	ILLINOIS	501	N/A			X
SOUTHERN ILLINOIS POWER CO-OP - 37-0801403 11543 LAKE OF EGYPT ROAD							
MARION, IL 62959	ELECTRIC COOPERATIVE	ILLINOIS	501	N/A			X
SOUTHERN INDIANA REC INC - 35-0672654 PO BOX 219							
TELL CITY, IN 47586	ELECTRIC COOPERATIVE	INDIANA	501	N/A			X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
SOUTHERN IOWA ELEC COOP INC - 42-0536190 PO BOX 70							
BLOOMFIELD, IA 52537	ELECTRIC COOPERATIVE	IOWA	501	N/A			X
SOUTHERN PINE ELEC CO-OP - 63-0196775 PO BOX 528							
BREWTON, AL 36427	ELECTRIC COOPERATIVE	ALABAMA	501	N/A			X
SOUTHERN PINE ELECTRIC - 64-0243969 PO BOX 60							
TAYLORSVILLE, MS 39168	ELECTRIC COOPERATIVE	MISSISSIPPI	501	N/A			X
SOUTHERN PUBLIC POWER DISTRICT - 47-6000471 P.O. BOX 1687							
GRAND ISLAND, NE 68802	ELECTRIC COOPERATIVE	NEBRASKA	501	N/A			X
SOUTHERN RIVERS ENERGY - 58-0319365 PO BOX 40							
BARNSVILLE, GA 30204	ELECTRIC COOPERATIVE	GEORGIA	501	N/A			X
SOUTHSIDE ELECTRIC, INC. - 54-0387895 PO BOX 7							
CREWE, VA 23930	ELECTRIC COOPERATIVE	VIRGINIA	501	N/A			X
SOUTHWEST ARKANSAS ELEC CO-OP CORP - 71-0166791, PO BOX 1807, TEKARKANA, TX 75504							
SOUTHWEST ELECTRIC - 64-0244325 P O BOX 5	ELECTRIC COOPERATIVE	TEXAS	501	N/A			X
LORMAN, MS 39096	ELECTRIC COOPERATIVE	MISSISSIPPI	501	N/A			X
SOUTHWEST ELECTRIC CO-OP - 44-0441450 PO BOX 150							
BOLIVAR, MO 65613	ELECTRIC COOPERATIVE	MISSOURI	501	N/A			X
SOUTHWEST IOWA RURAL ELECTRIC COOPERATIVE - 20-0538386, P.O. BOX 367, CORNING, IA 50841							
SOUTHWEST LOUISIANA E M C - 72-0323335 3420 NE EVANGELINE TRWY	ELECTRIC COOPERATIVE	IOWA	501	N/A			X
LAFAYETTE, LA 70509							
SOUTHWEST PPD - 47-6014498 P.O. BOX 289	ELECTRIC COOPERATIVE	LOUISIANA	501	N/A			X
PALISADE, NE 69040	ELECTRIC COOPERATIVE	NEBRASKA	501	N/A			X

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						Yes	No
SOUTHWEST REA INC - 73-0459033 P.O. BOX 310	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
TIPTON, OK 73570							
SOUTHWEST TENNESSEE EMC - 62-0366645 P O BOX 959	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
BROWNVILLE, TN 38012							
SOUTHWEST TEXAS ELECTRIC COOP INC - 75-0696759, P.O. BOX 677, ELDORADO, TX 76936	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
SOUTHWESTERN ELEC COOP - 37-0525575 PO BOX 549	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
GREENVILLE, IL 62246							
SOUTHWESTERN ELEC COOP INC - 85-0092760 P O BOX 369	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X
CLAYTON, NM 88415							
SPOON RIVER ELEC CO-OP INC - 37-0527067 930 SOUTH 5TH AVENUE CANTON, IL 61520	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
SPRINGER ELEC COOP INC - 85-0083345 P O BOX 698	ELECTRIC COOPERATIVE	NEW MEXICO	501		N/A		X
SPRINGER, NM 87747							
ST. CROIX ELECTRIC COOPERATIVE - 39-0585072 1925 RIDGEWAY STREET HAMMOND, WI 54015	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
STANTON COUNTY PPD - 47-6000473 PO BOX 319	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
STANTON, NE 68779							
STAR ENERGY SERVICES LLC - 41-1887707 6841 POWER LANE SW ALEXANDRIA, MN 56308	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
STEARNS CO-OP ELEC ASSN - 41-0558175 900 KRAFT DR SE MELROSE, MN 56352	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
STEELE-WASECA CO-OP ELEC - 41-0558515 2411 WEST BRIDGE STREET OWATONNA, MN 55060	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X

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						Yes	No
STEBEN COUNTY REMC - 35-0687680 P.O. BOX 359 ANGOLA, IN 46703	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
SULLIVAN COUNTY REC INC - 24-0736315 PO BOX 65 FORKSVILLE, PA 18616	ELECTRIC COOPERATIVE	PENNSYLVANIA	501		N/A		X
SULPHUR SPRINGS VALLEY EC - 86-0059728 350 N HASKELL AVE WILLCOX, AZ 85643	ELECTRIC COOPERATIVE	ARIZONA	501		N/A		X
SUNNER-COMLEY ELEC COOP INC - 48-0441812 PO BOX 220 WELLINGTON, KS 67152	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
SUMTER EMC - 58-0452284 P.O. BOX 1048 AMERICUS, GA 31709	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
SUN RIVER ELEC CO-OP INC - 81-0199536 PO BOX 309 FAIRFIELD, MT 59436	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
SURPRISE VALLEY ELEC CORP - 94-0912124 516 US HWY 395 E ALTURAS, CA 96101	ELECTRIC COOPERATIVE	CALIFORNIA	501		N/A		X
SURRY-YADKIN EMC - 56-0421795 PO BOX 305 DOBSON, NC 27017	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
SUSSEX REC - 22-1317845 64 COUNTY ROUTE 639 SUSSEX, NJ 07461	ELECTRIC COOPERATIVE	NEW JERSEY	501		N/A		X
SUWANNEE VALLEY ELEC CO-OP INC - 59-0472323 PO BOX 160 LIVE OAK, FL 32064	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
SWISHER ELEC CO-OP - 75-0594971 PO BOX 67 TULIA, TX 79088	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
T I P RURAL ELEC COOP - 42-0557125 PO BOX 534 BROOKLYN, IA 52211	ELECTRIC COOPERATIVE	IOWA	501		N/A		X

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						Yes	No
TALLAHATCHIE VALLEY EPA - 64-0251165							
250 POWER DR							
BATESVILLE, MS 38506	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
TALLAPOOSA RIVER ELEC CO-OP INC - 63-0205975							
PO BOX 675							
LAFAYETTE, AL 36862	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
TALQUIN ELEC CO-OP INC - 59-0474475							
PO BOX 1679							
QUINCY, FL 32353	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
TANNER ELEC - 91-0330490							
PO BOX 1426							
NORTH BEND, WA 98045	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
TAYLOR COUNTY RECC - 61-0359668							
P.O. BOX 100							
CAMPBELLVILLE, KY 42719	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
TAYLOR ELECTRIC CO-OP INC - 75-0597925							
PO BOX 250							
MERKEL, TX 79536	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
TAYLOR ELECTRIC COOPERATIVE - 39-0651310							
NORTH 1831 HIGHWAY 13							
MEDFORD, WI 54451	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
TENNESSEE ELEC COOP ASSN - 62-0461397							
P O BOX 100912							
NASHVILLE, TN 37224	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
TEXAS ELEC COOPERATIVES INC - 74-1007829							
1122 COLORADO ST #2400							
AUSTIN, TX 78701	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
THE ELEC COOPERATIVES OF SC - 57-0308664							
808 KNOX ABBOTT DRIVE							
CAYCE WEST COLU, SC 29033	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
THREE NOTCH EMC - 58-0462070							
PO BOX 367							
DONALSONVILLE, GA 39845	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
THREE RIVERS ELECTRIC CO-OP - 43-1874751							
PO BOX 918							
LINN, MO 65051	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X

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						Yes	No
THUMB ELECTRIC CO-OP INC - 38-1101255 PO BOX 157	ELECTRIC COOPERATIVE	MICHIGAN	501		N/A		X
TIDELAND EMC - 56-0993598 P.O. BOX 159	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
PANTEGO, NC 27860 TIPMONT REMC - 35-0711159 403 S MAIN	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
LINDEN, IN 47955 TIPPAH EPA - 11-1111111 PO BOX 206	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
RIPLEY, MS 38663 TISHOMINGO COUNTY EPA - 64-0254465 PO BOX 560	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
IUKA, MS 38852 TODAY'S POWER, INC - 47-2436394 ONE COOPERATIVE WAY	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
LITTLE ROCK, AR 72219 TODD-WADENA ELEC CO-OP - 41-0579258 900 KRAFT DR SE	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
MELROSE, MN 56352 TOMBIGBEE ELEC CO-OP INC - 63-0211368 3196 COUNTY HIGHWAY 55	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
HAMILTON, AL 35570 TONGUE RIVER ELEC COOP INC - 81-0225169 PO BOX 138	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
ASHLAND, MT 59003 TRAILWAVE FIBER, INC - 58-2469719 6135 STATE HWY 115 WEST	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
CLARKESVILLE, GA 30523 TRAPPER MINING INC - 94-2785879 PO BOX 187	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
CRAIG, CO 81626 TRAVERSE ELEC CO-OP INC - 41-0581955 1618 BROADWAY	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
WHEATON, MN 52696	ELECTRIC COOPERATIVE						

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						Yes	No
TRICO ELEC CO-OP INC - 86-0082366 PO BOX 930 MARANA, AZ 85653	ELECTRIC COOPERATIVE	ARIZONA	501		N/A		X
TRI-COR - 86-0932603 PO BOX 11286 CASA GRANDE, AZ 85130	ELECTRIC COOPERATIVE	ARIZONA	501		N/A		X
TRI-COUNTY ELEC CO-OP INC - 37-0555013 3906 W. BROADWAY STREET MOUNT VERNON, IL 62864	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
TRI-COUNTY ELEC CO-OP INC - 57-0263136 PO BOX 217 ST MATTHEWS, SC 29135	ELECTRIC COOPERATIVE	SOUTH CAROLINA	501		N/A		X
TRI-COUNTY ELEC CO-OP INC - 59-0485704 2862 W US 90 MADISON, FL 32340	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
TRI-COUNTY ELEC CO-OP INC - 73-0539914 PO BOX 880 HOOKER, OK 73945	ELECTRIC COOPERATIVE	OKLAHOMA	501		N/A		X
TRI-COUNTY ELECTRIC CO-OP ASSN - 43-0556071 PO BOX 159 LANCASTER, MO 63548	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
TRI-COUNTY ELECTRIC CO-OP INC - 75-0619960 200 BAILEY RANCH ROAD ALEDO, TX 76008	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
TRI-COUNTY EMC - 56-0432086 P.O. BOX 130 DUDLEY, NC 28333	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
TRI-COUNTY EMC - 58-0465263 310 W CLINTON STREET GRAY, GA 31032	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
TRI-COUNTY EMC - 62-0387653 P.O. BOX 40 LAFAYETTE, TN 37083	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
TRICOUNTY REC INC - 34-4337745 RD K-2 P O BOX 100 MALINTA, OH 43535	ELECTRIC COOPERATIVE	OHIO	501		N/A		X

Part III Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
TRI-COUNTY REC INC - 24-0744667 22 NORTH MAIN STREET MANSFIELD, PA 16933	ELECTRIC COOPERATIVE	PENNSYLVANIA	501		N/A		X
TRINITY PUBLIC UTILITY DISTRICT - 94-2778873 P.O. BOX 1216 WEAVERVILLE, CA 96093	ELECTRIC COOPERATIVE	CALIFORNIA	501		N/A		X
TRINITY VALLEY ELEC COOP - 75-0371277 PO BOX 888 KAUFMAN, TX 75142	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
TRI-STATE EMC - 62-0459672 P.O. BOX 68 MCCAYSVILLE, GA 30555	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
TRUCKEE-DONNER PUD - 94-6001449 11570 DONNER PASS RD TRUCKEE, CA 96161	ELECTRIC COOPERATIVE	CALIFORNIA	501		N/A		X
TWIN COUNTY EPA - 64-0256623 P.O. BOX 158 HOLLANDALE, MS 38748	ELECTRIC COOPERATIVE	MISSISSIPPI	501		N/A		X
TWIN VALLEY ELEC CO-OP - 48-0506619 P.O. BOX 368 ALFAMONT, KS 67330	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
TWIN VALLEYS PPD - 47-6007405 PO BOX 160 CAMBRIDGE, NE 69022	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
UMATILLA ELECTRIC CO-OP - 93-0300375 PO BOX 1148 HERMISTON, OR 97838	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
UNALAKLEET VALLEY EC - 92-0075153 PO BOX 186 UNALAKLEET, AK 99684	ELECTRIC COOPERATIVE	ALASKA	501		N/A		X
UNION COUNTY ELEC COOP INC - 46-0200495 PO BOX 459 ELK POINT, SD 57025	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
UNION POWER COOPERATIVE - 56-0435549 PO BOX 5014 MONROE, NC 28110	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X

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						Yes	No
UNION REC INC - 31-4329510 15461 US HIGHWAY 36 MARYSVILLE, OH 43040	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
UNITED ELEC COOP INC - 25-1182502 PO BOX 688 DUBOIS, PA 15801	ELECTRIC COOPERATIVE	PENNSYLVANIA	501		N/A		X
UNITED ELECTRIC COOP - 84-1424733 1330 21ST STREET HEYBURN, ID - 83336	ELECTRIC COOPERATIVE	IDAHO	501		N/A		X
UNITED ELECTRIC COOPERATIVE SERVICE - 75-2871400, PO BOX 1809, BURLESON, TX 76097	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
UNITED ELECTRIC COOPERATIVE, INC. - 43-1767011, PO BOX 319, SAVANNAH, MO 64485	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
UNITED POWER INC - 84-0340655 500 COOPERATIVE WAY BRIGHTON, CO 80603	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
UNITED UTILITY SUPPLY CO-OP - 61-0570562 PO BOX 32170 LOUISVILLE, KY 40232	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
UPPER COLO ENVIRONMENTAL PLANT CTR - 84-0688880, 5538 RBC #4, MEEKER, CO 81641	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
UPPER CUMBERLAND EMC - 62-0393118 138 GORDONSVILLE HIGHWAY CARTHAGE, TN 37030	ELECTRIC COOPERATIVE	TENNESSEE	501		N/A		X
UPPER MISSOURI POWER CO-OP - 81-0285379 111 2ND AVE SW SIDNEY, MT 59270	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
UPSHUR RECC - 75-0628787 PO BOX 70 GILMER, TX 75644	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
UPSON ELEC MEMBERSHIP CORPORATION - 58-0470783, P O BOX 31, THOMASTON, GA 30286	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X

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						Yes	No
UTAH RURAL ELEC ASSN - 87-0270889 10714 S JORDAN GATEWAY STE 300 SOUTH JORDAN, UT 84095	ELECTRIC COOPERATIVE	UTAH	501	N/A	N/A		X
UTILITIES DISTRICT OF W INDIANA REM - 35-0726238, PO BOX 727, BLOOMFIELD, IN 47424	ELECTRIC COOPERATIVE	INDIANA	501	N/A	N/A		X
VA MD AND DE ASSN OF ELEC COOP - 54-0553861 4201 DOMINION BLVD SUITE 300 GLEN ALLEN, VA 23060	ELECTRIC COOPERATIVE	VIRGINIA	501	N/A	N/A		X
VALLEY ELEC ASSN - 88-0089964 PO BOX 237 FAHRUMP, NV 89041	ELECTRIC COOPERATIVE	NEVADA	501	N/A	N/A		X
VALLEY REC INC - 23-1179011 P O BOX 477 HUNTINGDON, PA 16652	ELECTRIC COOPERATIVE	PENNSYLVANIA	501	N/A	N/A		X
VERDIGRIS VALLEY EC INC - 73-0495962 P.O. BOX 219 COLLINSVILLE, OK 74021	ELECTRIC COOPERATIVE	OKLAHOMA	501	N/A	N/A		X
VERENDRYE ELEC CO-OP INC - 45-0206162 615 HIGHWAY 52 W VELVA, ND 58790	ELECTRIC COOPERATIVE	NORTH DAKOTA	501	N/A	N/A		X
VERNON ELEC CO-OP - 39-0677390 110 SAUGSTAD ROAD WESTBY, WI 54667	ELECTRIC COOPERATIVE	WISCONSIN	501	N/A	N/A		X
VICTORIA ELECTRIC CO-OP CO - 74-0964933 PO BOX 2178 VICTORIA, TX 77902	ELECTRIC COOPERATIVE	TEXAS	501	N/A	N/A		X
VICTORY ELEC COOP ASSN INC - 48-0499309 P.O. BOX 1335 DODGE CITY, KS 67801	ELECTRIC COOPERATIVE	KANSAS	501	N/A	N/A		X
VIGILANTE ELEC CO-OP INC - 81-0152585 PO BOX 1049 DILLON, MT 59725	ELECTRIC COOPERATIVE	MONTANA	501	N/A	N/A		X
WABASH VALLEY POWER ALLIANCE - 35-1274565 6702 INTECH BLVD. INDIANAPOLIS, IN 46278	ELECTRIC COOPERATIVE	INDIANA	501	N/A	N/A		X

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						Yes	No
WAKE EMC - 56-0440935 PO BOX 1229	ELECTRIC COOPERATIVE	NORTH CAROLINA	501		N/A		X
WARREN COUNTY REMC - 35-0739817 15 MIDWAY STREET	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
WILLIAMSPORT, IN 47993 WARREN COUNTY WATER DISTRICT - 61-0866161 P O BOX 10180	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
BOWLING GREEN, KY 42102 WARREN ELEC COOP INC - 25-0865701 320 EAST MAIN ST	ELECTRIC COOPERATIVE	PENNSYLVANIA	501		N/A		X
YOUNGVILLE, PA 16371 WARREN RECC - 61-0375145 PO BOX 1118	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
BOWLING GREEN, KY 42102 WASCO ELEC CO-OP INC - 93-0306737 P.O. BOX 1700	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
THE DALLES, OR 97058 WASH RURAL ELEC COOP ASSN - 91-1236389 1050 CAPITAL WAY S #A	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X
OLYMPIA, WA 98507 WASH.-ST TAMMANY ELEC CO-OP INC - 72-0347084 P.O. BOX 697	ELECTRIC COOPERATIVE	LOUISIANA	501		N/A		X
FRANKLINTON, LA 70438 WASHINGTON ELEC COOP INC - 31-4335585 440 HIGHLAND RIDGE RD	ELECTRIC COOPERATIVE	OHIO	501		N/A		X
MARIETTA, OH 45750 WASHINGTON EMC - 58-0478785 PO BOX 598	ELECTRIC COOPERATIVE	GEORGIA	501		N/A		X
SANDERSVILLE, GA 31082 WASHINGTON ISLAND ELEC CO-OP INC - 39-0688605, 1157 MAIN RD, WASHINGTON ISLA, WI 54246	ELECTRIC COOPERATIVE	WISCONSIN	501		N/A		X
WASHINGTON P U D - 91-0486104 212 UNION AVE SE OLYMPIA, WA 98501	ELECTRIC COOPERATIVE	WASHINGTON	501		N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
WAVE RURAL CONNECT, LLC - 83-1520863 PO BOX 77							
OZARK, AR 72949	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
WAYNE-WHITE CTY ELEC CO-OP - 37-1390015 PO DRAWER E							
FAIRFIELD, IL 62837	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
WEBSTER ELECTRIC CO-OP - 44-0516670 PO BOX 87							
MARSHFIELD, MO 65706	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
WELLS REC - 88-0086059 P.O. BOX 365							
WELLS, NV 89835	ELECTRIC COOPERATIVE	NEVADA	501		N/A		X
WEST CENTRAL ELEC COOP INC - 44-0483533 PO BOX 452							
HIGGINSVILLE, MO 64037	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X
WEST CENTRAL ELEC COOP INC - 46-0225950 P.O. BOX 17							
MURDO, SD 57559	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
WEST FL ELEC CO-OP ASSN INC - 59-0504115 5282 PEANUT ROAD							
GRACEVILLE, FL 32440	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
WEST KENTUCKY RECC - 61-0378848 PO BOX 589							
MAYFIELD, KY 42066	ELECTRIC COOPERATIVE	KENTUCKY	501		N/A		X
WEST OREGON ELEC COOP INC - 93-0324524 PO BOX 69							
VERNONIA, OR 97064	ELECTRIC COOPERATIVE	OREGON	501		N/A		X
WEST RIVER ELEC ASSN INC - 46-0204517 PO BOX 412							
WALL, SD 57790	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
WESTERN COOP ELECTRIC ASSN INC - 48-0504601 PO BOX 278							
WAKEENEY, KS 78574	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
WESTERN FUELS ASSN - 52-1173218 12050 N PECOS ST							
WESTMINSTER, CO 80234	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

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						Yes	No
WESTERN FUELS-WYOMING DRY FORK MINE - 52-1619390, 3629 N GARNER LAKE ROAD, GILLETTE, WY 82716	ELECTRIC COOPERATIVE	WYOMING	501		N/A		X
WESTERN ILLINOIS ELEC CO-OP - 37-0580852 P O BOX 338 CARTHAGE, IL 62321	ELECTRIC COOPERATIVE	ILLINOIS	501		N/A		X
WESTERN IOWA POWER COOPERATIVE - 39-1884367 P.O. BOX 428 DENISON, IA 51442	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
WESTERN MT ELEC G&T CO-OP INC - 81-0393513 PO BOX 1495 ENNIS, MT 59729	ELECTRIC COOPERATIVE	MONTANA	501		N/A		X
WESTERN UNITED ELECTRIC SUPPLY CORP - 84-0712423, 100 BROMLEY BUSINESS PARKWAY, BRIGHTON, CO 80603	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
WHARTON COUNTY ELECTRIC COOP INC - 74-6175062, PO BOX 31, EL CAMPO, TX 77437 WHEATBELT PPD - 47-6000636 PO BOX 177 SIDNEY, NE 69162	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
WHEATLAND ELEC CO-OP INC - 48-0532188 PO BOX 230 SCOTT CITY, KS 67871	ELECTRIC COOPERATIVE	NEBRASKA	501		N/A		X
WHEATLAND REA - 83-0154975 2154 SOUTH ST WHEATLAND, WY 82201	ELECTRIC COOPERATIVE	KANSAS	501		N/A		X
WHEATSTONE VALLEY ELEC COOP INC - 46-0205275 PO BOX 512 MILBANK, SD 57252	ELECTRIC COOPERATIVE	WYOMING	501		N/A		X
WHITE RIVER ELEC ASSN INC - 84-0372091 PO BOX 958 MEEKER, CO 81641	ELECTRIC COOPERATIVE	SOUTH DAKOTA	501		N/A		X
WHITE RIVER VALLEY ELEC COOP - 44-0488595 PO BOX 969 BRANSON, MO 65615	ELECTRIC COOPERATIVE	COLORADO	501		N/A		X
	ELECTRIC COOPERATIVE	MISSOURI	501		N/A		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
WHITEWATER VALLEY REMC - 35-1902531 PO BOX 349 LIBERTY, IN 47353	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
WILD RICE ELEC CO-OP INC - 41-0612945 P.O. BOX 438 MAHONEN, MN 56557	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X
WIN ENERGY - 35-2025174 3981 S US HIGHWAY 41 VINCENNES, IN 47591	ELECTRIC COOPERATIVE	INDIANA	501		N/A		X
WIREFRASS ELEC CO-OP INC (UNION) - 63-0229728, PO BOX 158, HARTFORD, AL 36344 WISCONSIN ELECTRIC COOP ASSN - 39-1163563 222 WEST WASHINGTON AVE MADISON, WI 53703	ELECTRIC COOPERATIVE	ALABAMA	501		N/A		X
WISE ELECTRIC CO-OP INC - 75-0665517 P.O. BOX 269 DECATUR, TX 76234	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
WITHLACOCHEE RIVER ELEC CO-OP - 59-2594767 14651 21ST STREET DADE CITY, FL 33526	ELECTRIC COOPERATIVE	FLORIDA	501		N/A		X
WOLVERINE POWER SUPPLY CO-OP - 38-1326766 10125 WEST WATERGATE RD CADILLAC, MI 49601	ELECTRIC COOPERATIVE	MICHIGAN	501		N/A		X
WOOD COUNTY ELECTRIC CO-OP INC - 75-0667075 P O BOX 1827 QUITMAN, TX 75783	ELECTRIC COOPERATIVE	TEXAS	501		N/A		X
WOODBURY COUNTY RECA - 42-0608219 1495 HUMBOLT AVE MOVILLE, IA 51039	ELECTRIC COOPERATIVE	IOWA	501		N/A		X
WOODRUFF ELEC CO-OP CORP - 71-0195390 P.O. BOX 1619 FORREST CITY, AR 72336	ELECTRIC COOPERATIVE	ARKANSAS	501		N/A		X
WRIGHT HENNEPIN CO-OP ELEC ASSN. - 41-0621437, 6800 ELECTRIC AVENUE, ROCKFORD, MN 55373	ELECTRIC COOPERATIVE	MINNESOTA	501		N/A		X

NRECA GROUP BENEFITS TRUST

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on 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)

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

	Yes	No
1a		X
1b		X
1c		X
1d		X
1e		X
1f		X
1g		X
1h		X
1i		X
1j		X
1k		X
1l		X
1m		X
1n		X
1o		X
1p	X	
1q		X
1r		X
1s		X

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
NATIONAL RURAL ELECTRIC COOPERATIVE 1) ASSOCIATION (NRECA)	P	7,709,105	ACCOUNTING RECORDS
(2)			
(3)			
(4)			
(5)			
(6)			

