EXTENDED TO NOVEMBER 15, 2023

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.

and ending

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2022 calendar year, or tax year beginning

Form **990**

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

Check if applicable: D Employer identification number C Name of organization Address change CHOCTAW ELECTRIC COOPERATIVE, INC. Name Ichange 73-0182325 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final P.O. BOX 758 580-326-6486 termin-ated 63,001,007. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amended 74743 HUGO, OK H(a) Is this a group return F Name and address of principal officer: KOONEY DUNCAN Applicafor subordinates? ______ __Yes Ū No pending H(b) Are all subordinates included? Yes No SAME AS C ABOVE Tax-exempt status: 501(c)(3) X 501(c) (12) (insert no.) 4947(a)(1) or If "No," attach a list. See instructions WWW.CHOCTAWELECTRIC.NET H(c) Group exemption number K Form of organization: X Corporation Trust Association Other L Year of formation: 1940 M State of legal domicile: OK Part I Summary Briefly describe the organization's mission or most significant activities: PROVIDE RELIABLE, SAFE AND Activities & Governance AFFORDABLE ENERGY SERVICES TO THE MEMBERS WE SERVE. if the organization discontinued its operations or disposed of more than 25% of its net assets. 9 Number of voting members of the governing body (Part VI, line 1a) 9 Number of independent voting members of the governing body (Part VI, line 1b) 4 71 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 **Current Year Prior Year** 0 -0. 8 Contributions and grants (Part VIII, line 1h) Revenue 54.708.987. 62,756,412. Program service revenue (Part VIII, line 2g) 176,591. 111,392. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 56,541. 62,989,544. 1,509,335. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 56,329,714. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 7,713. 4,780. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 8,520,888. 5,782,057. 14 Benefits paid to or for members (Part IX, column (A), line 4) 5,213,884. 4,887,327. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 42,916,719. 51,985,890. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 62,989,544. 56,329,714. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 0. 19 Revenue less expenses. Subtract line 18 from line 12 Assets or Balances Beginning of Current Year **End of Year** 141,855,145. 143,071,795. 20 Total assets (Part X, line 16) 62,782,842. 61,031,108. 21 Total liabilities (Part X, line 26) let Let 82,040,687. 79,072,303. 22 Net assets or fund balances. Subtract line 21 from line 20 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. Signature of officer Sign 11-13-23 KOONEY DUNCAN, CEO Here Type or print name and title Date Print/Type preparer's name Preparer's signature 11/01/23 self-employed P00439459 WILLIAM M. MILLER WILLIAM M. MILLER Paid Firm's EIN 75-0882037 BOLINGER, SEGARS, GILBERT AND MOSS LLP Preparer Firm's name Firm's address 8215 NASHVILLE AVENUE Use Only Phone no. (806)747-3806 LUBBOCK, TX 79423 X Yes No May the IRS discuss this return with the preparer shown above? See instructions

	2				
				ėl/	
4d	Other program services (Describe on	Schedule O.)			
	(Expenses \$	including grants of \$) (Revenue \$)	
4e	Total program service expenses				
				Form 990 (20	22)
32002	2 12-13-22				

			Yes	No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	.1		х
	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	N/	—— А
_	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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<u>x</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ū	Schedule D, Part III	8		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?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11a	х	
ь.	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	-14		_
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	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? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		77	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		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? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		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? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21		x
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		990	(2022)

	990 (2022) CHOCTAW ELECTRIC COOPERATIVE, INC. 73-0182	325	P	age 4
Pai	t IV Checklist of Required Schedules (continued)	_		80-
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		x
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current		_	
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		_
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		NT /	20
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	N/	A
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b	N/	Δ
00	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200	147	C.1.
26	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	Off West Control of the Control of t	26		x
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			\ _V
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		x
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	558		
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	N/	A
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V	(51341150)	*****	Ш
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b		-	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	3		
	(gambling) winnings to prize winners?	1c		

Form 990 (2022) CHOCTAW ELECTRIC COOPERATIVE, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	Y Y		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 71		х	177
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		х
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	-	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4.		x
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
D	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).	5a		х
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		_
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30		
oa		6a		x
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	-00		
D		6b		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c). N/A			
'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		
Ч	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		
a	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			4
	sponsoring organization have excess business holdings at any time during the year? N/A	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9 a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.) 11b 1,114,550.			
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 N/A 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? N/A	40-		_
а	10 the organization heart of the control of the con	13a		
_	Note: See the instructions for additional information the organization must report on Schedule O.			
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 Enter the amount of reserves on hand			
	Effect the difficulty of 10001100 off figure and an arrangement of the difficulty of	14a		X
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14b		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	170		1
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		x
	excess parachute payment(s) during the year?		176	Ė
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
16	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
17	that would result in the imposition of an excise tax under section 4951, 4952 or 4953? N/A	17		
	If "Yes," complete Form 6069.			
22200	19-19-3; COMplete Form 0003.	Forn	990	(2022)

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.

	to line out, out, or you below, decorate the cheatment of			[]
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	1 - 1 0	_	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 9			
	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.			
b	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			х
	officer, director, trustee, or key employee?	_2_	-	_^
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_		x
	of officers, directors, trustees, or key employees to a management company or other person?	<u>3</u>		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6	х	
6	Did the organization have members or stockholders?	0		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	7-	x	
	more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	76	x	
	persons other than the governing body?	7b	A	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		х	
a	The governing body?	8a		Х
b	Each committee with authority to act on behalf of the governing body?	8b	-	Λ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		x
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	_	14	N.
	7111	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		21
р	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10b		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	х	-
11a	· ·	Ha	-	-
b		40-	x	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	-
b		12b	<u> </u>	_
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		x	
	on Schedule O how this was done	12c	X	-
13	Did the organization have a written whistleblower policy?	13	X	-
14	Did the organization have a written document retention and destruction policy?	14	<u> </u>	-
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?		₹.	
а		15a		
b	Other officers or key employees of the organization	15b	X	-
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			-30
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	-		N.
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	etion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed OK			
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	/) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X 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	d fina	ncial	
	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			
	CHOCTAW ELECTRIC COOPERATIVE ACCOUNTING DEPARTMENT - 580-326-64	86		
	P.O. BOX 758, HUGO, OK 74743			

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

X

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 the instructions for definition of "key employees."
- 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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)	(B)	orge		(0)		ioui	(D)	(E)	(F)
Name and title	Average hours per week	box	not c	Posi heck ss pe	ition more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) KOONEY DUNCAN CEO	55.00			x				197,163.	0.	154,326.
(2) DARREN FRAZIER	50.00							15771031		
FOREMAN						X		100,376.	0.	61,228.
(3) JOSEPH ANTU	50.00			П						
FOREMAN						X		100,119.	0 .	46,522.
(4) KENNETH AUTRY	7.00									0
TRUSTEE		X				Ш		7,850.	0.	0.
(5) JANA BURRIS	6.50							7 550	0.	0.
TRUSTEE	2 00	X	⊢	-		-		7,550.	0.	0.
(6) DOUGLAS FRANKS	3.80	x		x				7,150.	0.	0.
PRESIDENT	6.60	₽	-	┝	H			7,130.	0.	<u>_</u>
(7) DEBORAH CODY TRUSTEE	0.00	x			l			6,800.	0.	0.
(8) WILLIAM WOOLSEY	3.30	1	\vdash	-	\vdash	H		0,000		
TRUSTEE		x						6,750.	0.	0.
(9) PERRY THOMPSON JR	2.40		Ħ	ı	Г					
SECRETARY/TREASURER		X		X				6,700.	0.	0.
(10) STACY NICHOLS	2.90									
TRUSTEE		X			L			6,150.	0.	0.
(11) JARRED CAMPBELL	2.10	l			l			F F00		_
VICE PRESIDENT	2.40	X	_	X	┞	_	_	5,500.	0.	0.
(12) JACKSON FERGUSON	3.40	١.,	1		1			2,200.	0.	0.
TRUSTEE (SEPT-DEC)		X						2,200.	0,	
·		-								
2										

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	rees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A)	(B)			((C)			(D)	(E)			(F)	
	Name and title	Average	(do	Position (do not check more than one		Reportable				stimate				
		hours per week					is bot or/trus		compensation	compensation from related			nount other	
		(list any	LO1				Г		from the	organization			pensa	
		hours for	direc				.pg		organization	(W-2/1099-MIS			om th	
		related	tee or	ustee			ensat		(W-2/1099-MISC/	1099-NEC)	.	_	anizat	
		organizations	al trus	nal tr		loyee	сошр		1099-NEC)				d relat	
		below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizati	ons
-		iii io,	Ē	=	5	2	토등	요						
-				\vdash		\vdash	\vdash				-			
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			1											
•					\vdash		T							
			1											
1b	Subtotal	L			_	-		-	454,308.		0.	26	2,0	76.
c	Total from continuation sheets to Part V								0.		0.			0.
	Total (add lines 1b and 1c)								454,308.		0.	26	2,0	76.
2	Total number of individuals (including but r								received more than \$100	0,000 of reportab	ole			
	compensation from the organization													3
													Yes	No
3	Did the organization list any former officer,													
	line 1a? If "Yes," complete Schedule J for s	auch individual	1978								+900EE	3		X
4	For any individual listed on line 1a, is the su													
	and related organizations greater than \$15											4	X	_
5	Did any person listed on line 1a receive or									idual for services	8			v
	rendered to the organization? If "Yes," con	iplete Schedul	e J	tor s	ucn	per	son					5		X
	tion B. Independent Contractors		-1	1 -					414	\$100,000 of		-41	f.,	
1	Complete this table for your five highest co the organization. Report compensation for										npens	ation	irom	
:===	(A)	trie caleridar y	ear	enu	ii ig v	VVILII	OI W	711111	(B)	year.		10	C)	
	Name and business	address							Description of s	services	c		nsatic	on
JCI	D POWER LLC													
	COOKS POINT DR., BOY	CE, LA	71	40	9				CONSTRUCTION		1	, 36	8,7	45.
	M ELECTRIC LLC							_	POLE CHANGE			3-1		
	D. BOX 95, EAGLETOWN,	OK 7473	4						OUT/SYSTEM M	AINTENAN	1	,07	1,2	29.
	CAR LINE CLEARANCE													
61'	Z EAST STREET, TEXARKA	NA, AR '	71	85	4				ROW CLEARING		1	,02	3,6	69.

CONSTRUCTION

CONSTRUCTION

262,633.

175,959.

D&H ELECTRICAL CONTRACTORS

P.O. BOX 1314, SEARCY, AR 72415

\$100,000 of compensation from the organization

CANYON POWER SOLUTIONS, 201 WHISPERING VALLEY, DRIPPING SPRINGS, TX 78620

Total number of independent contractors (including but not limited to those listed above) who received more than

		Check if Schedule O contains a response or	note to any line	e in this Part VIII			X
-				(A) Total revenue	(B) Related or exempt	(C)	(D) Revenue excluded
tts	1 6	Federated campaigns 1a					
le z	ŀ	Membership dues 1b					
A H	(Fundraising events 1c				1 1 1 1	The same of
ᄩᆲ		Related organizations 1d					
ŠĘ.	•	Government grants (contributions) 1e					
ës!	1	All other contributions, gifts, grants, and					
<u> </u>		similar amounts not included above 1f					
Contributions, Gifts, Grants and Other Similar Amounts	(Noncash contributions included in lines 1a-1f					
응 등	1	Total. Add lines 1a-1f	4-2-2-1-1-2-1-1-2-2-2-2				
			Business Code				
မွ	2 8	SALES OF ELECTRICITY	221000	60,945,539.	60,945,539.		
ا ہ ڲ	-	PATRONAGE DIVIDENDS	221000	1,274,861.	1,274,861.		
Program Service Revenue		SERVICE FEES	221000	532,716.	532,716.		
e a		OTHER PROGRAM REVENUE	221000	3,296.	3,296.		
P. 0							
۱ ته	1	All other program service revenue					
		Total. Add lines 2a-2f		62,756,412.			
	3	Investment income (including dividends, interes	t, and				4.5.000
		other similar amounts)	riousties automobile	45,362.			45,362.
	4	Income from investment of tax-exempt bond pro	oceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6	199101111111111111111111111111111111111					
	- 1	Less: rental expenses 6b 0.					
- 1	(Rental income or (loss) 6c 6,523.					
- 1		Net rental income or (loss)		6,523.			6,523.
	7 :	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a	133,145.				
- 1		Less; cost or other basis					
울		and sales expenses 7b	1,916.				
Other Revenue		Gain or (loss) 7c	131,229.				
ĕ		Net gain or (loss)		131,229.	131,229		
je	8	Gross income from fundraising events (not			-		
ō ∣		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
		Less: direct expenses8b					
		Net income or (loss) from fundraising events					
	9	a Gross income from gaming activities. See					Y
		Part IV, line 19					
		b Less: direct expenses9b					
		Net income or (loss) from gaming activities					
	10	a Gross sales of inventory, less returns	F2 F42		-		minor v
		and allowances 10a	53,713.				
		b Less: cost of goods sold 10b	9,547.	44,166.	44,166		
_		Net income or (loss) from sales of inventory	D	44,100.	44,100		
Sn	١		Business Code	5,852.			5,852.
Miscellaneous Revenue	11		221000	5,652,			-,,,,,,,
lar		b					
Sce		C				1	
Ξ		d All other revenue		5,852,			
_		e Total Add lines 11a-11d		62,989,544		. 0	57,737.
	12	Total revenue. See instructions		02,505,544	1		Form QQQ (2022)

Form 990 (2022) CHOCTAW ELECT
Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon	se or note to any line in			
	not include amounts reported on lines 6b, 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	7,713.			
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	F 800 0F8			
4	Benefits paid to or for members	5,782,057.			
5	Compensation of current officers, directors,	400 400			
	trustees, and key employees	408,139.			
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	3,290,622.			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	894,030.			
9	Other employee benefits	358,751.			
10	Payroll taxes	262,342.			
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	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 0.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties		MS .		
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	1,760,095.			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,429,786.			
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule O.)				
а	PURCHASED POWER	41,980,936.			
b	DISTRIBUTION EXPENSE	1,972,406.			
С	ADMIN & GENERAL EXPENSE	1,079,173.			
d	CONSUMER EXPENSE	532,041.			
е	All other expenses	231,453.			
25	Total functional expenses. Add lines 1 through 24e	62,989,544.			
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)	1			

Pai	τX	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
	1	Cash - non-interest-bearing	2,133,582.	1	1,097,493.
	2	Savings and temporary cash investments		2	5,929.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	3,411,648.	4	3,173,042.
	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	
S	7	Notes and loans receivable, net	191,593.	7	183,704.
Assets	8	Inventories for sale or use	3,069,829.	8	3,256,342.
ď	9	Prepaid expenses and deferred charges	10,110,541.	9	4,580,157.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 149,596,015.	THE RESERVE OF THE PARTY OF THE	-	
	b	Less: accumulated depreciation 10b 51,343,330.	89,791,872.	10c	98,252,685.
	11	Investments · publicly traded securities	6,792,456.	11	5,523,711.
	12	Investments · other securities. See Part IV, line 11	28,635.	12	28,744.
	13	Investments - program-related. See Part IV, line 11	23,733,044.	13	23,877,802.
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	2,591,945.	15	3,092,186.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	141,855,145.	16	143,071,795.
	17	Accounts payable and accrued expenses	4,626,259.	17	5,439,046.
	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	
es	22	Loans and other payables to any current or former officer, director,		-	Dept. for print 10 to 10.
		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	46 066 460
_	23	Secured mortgages and notes payable to unrelated third parties	50,671,974.	23	46,266,163.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	1	parties, and other liabilities not included on lines 17-24). Complete Part X	T 404 600		0 205 000
		of Schedule D	7,484,609.	_	9,325,899.
	26	Total liabilities. Add lines 17 through 25	62,782,842.	26	61,031,108.
s		Organizations that follow FASB ASC 958, check here			
Se		and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions		27	
Ö	28	Net assets with donor restrictions		28	
Š		Organizations that do not follow FASB ASC 958, check here			
Ë		and complete lines 29 through 33.	74 245		77 150
ts	29	Capital stock or trust principal, or current funds	74,345.	29	77,150.
SSe	30	Paid-in or capital surplus, or land, building, or equipment fund	78,997,958.	30	81,963,537
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds		31	82,040,687.
ž	32	Total net assets or fund balances	79,072,303. 141,855,145.	32	143,071,795
	33	Total liabilities and net assets/fund balances	141,000,140.	33	143,071,793.

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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 Open to Public Inspection

CHOCTAW ELECTRIC COOPERATIVE, INC.

Employer identification number 73-0182325

Par	organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lir		s or Accounts.Complete if the
·	organization answered Tes On Form 990, Factiv, iii	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	, , , , , , , , , , , , , , , , , , ,	91 (M11) - Care (Community Community
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 advi	ised funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
٠	for charitable purposes and not for the benefit of the donor of		
Pai			
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (for example, recrea	ation or education) Preservation of	of a historically important land area
	Protection of natural habitat	Preservation o	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after July 25,2006, and not on a	
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	ne organization during the tax
	year		
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing co	nservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	vation easements during the year
•	Does each conservation easement reported on line 2(d) abo	ve action, the requirements of section 17	70(b)(4)(B)(i)
8	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat	ion essements in its revenue and expens	
9	balance sheet, and include, if applicable, the text of the foot		
	organization's accounting for conservation easements.	note to the organization a maneral oraco.	
Pa	rt III Organizations Maintaining Collections of	of Art, Historical Treasures, or	Other Similar Assets.
lana.	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 9		and balance sheet works
	of art, historical treasures, or other similar assets held for pu		
	service, provide in Part XIII the text of the footnote to its final		
b	If the organization elected, as permitted under FASB ASC 9		
	art, historical treasures, or other similar assets held for publi		
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<u> </u>
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financ	ial gain, provide
	the following amounts required to be reported under FASB		
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		*

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
	Land		286,792.		286,792.
b	Buildings		3,176,188.	1,681,931.	1,494,257.
	Leasehold improvements				
d	Equipment		141,450,529.	49,661,399.	91,789,130.
	Other		4,682,506.		4,682,506.
Tota	I. Add lines 1a through 1e. (Column (d) must equa	al Form 990, Part X, colu	mn (B), line 10c.)		98,252,685.

Part VII	Investments.	Other Securities	_

Complete if the organization	angwered "Vee" or	Form QQA E	2art IV/ line 11h	See Form 990 Part Y line	- 10

(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) PAT:	RONAGE CAPITAL - WFEC	18,739,091.	COST
(2) PAT	RONAGE CAPITAL - CFC	1,320,677.	COST
(3) PAT:	RONAGE CAPITAL - AECI	143,744.	COST
(4) PAT:	RONAGE CAPITAL - NISC	159,373.	COST
(5) PAT:	RONAGE CAPITAL -		
(6) COB.	ANK	2,647,763.	COST
(7) PAT:	RONAGE CAPITAL - CRC	8,683.	COST
(8) CAP	ITAL TERM CERTIFICATES	838,756.	COST
(9) MEM	BERSHIPS	1,100.	COST
Total. (Col. (b) r	nust equal Form 990, Part X, col. (B) line 13.)	23,877,802.	

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)	
tal. (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)	ACCUMULATED PROVISION FOR PENSIONS	
(3)	AND BENEFITS	1,048,997.
(4)	CONSUMER DEPOSITS	382,717.
(5)	DEFERRED CREDITS - REFUNDABLE AID	
(6)	TO CONSTRUCTION	2,855,200.
(7)	ACCRUED OPERATING TAXES	145,663.
(8)	EXCESS CONTRIBUTION IN AID OF	
(9)	CONSTRUCTION	4,893,322.
	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	9,325,899.

^{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

	edule D (Form 990) 2022 CHOCTAW ELECTRIC COOPERATIVE				0162323 Page 2
Pai	t XI Reconciliation of Revenue per Audited Financial Statements	s Wi	th Revenue per R	eturi	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			1	61,777,529.
1	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12:	*****	************************		01,111,525.
a		2a	-1,212,015.		
b	30111101-30111-30111-30111-30111-3011-3011-3011-3011-3011-3011-3011-3011-3011-3011-3011-3011-3011-3011-3011-301	2b	,,		
c		2c			
d		2d			
е	Add lines 2a through 2d			2e	-1,212,015
3	Subtract line 2e from line 1			3	62,989,544.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	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	62,989,544.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statement	is W	ith Expenses per	Retu	ırn.
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				57,207,487
1	Total expenses and losses per audited financial statements		**********************	_1_	57,207,487
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	اً ۔م			
а		2a			
b		2b 2c			
C C	Anathanian and record services and an anathanian and an anathanian and an anathanian and an anathanian and an an anathanian and an anathanian anathanian and an anathanian an anathanian and an anathanian and an anathanian and an anathanian anath	2d			į)
d	Other (Describe in Part XIII.) Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	57,207,487
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		**************************	Ŭ	31,201,201
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b		4b	5,782,057.		
	Add lines 4a and 4b			4c	5,782,057
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	62,989,544.
	rt XIII Supplemental Information.				
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, li	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 addition	nal in	formation.		
_					
זגם	RT X, LINE 2:				
PAI	(I A, DINE 2:	_			
THE	E COOPERATIVE APPLIES THE "UNCERTAIN TAX POS	TΨ.	IONS" PROVIS	TON	S OF
1111	- COOLERATIVE ATTEMED THE CHOCKTIME TOD.		TOND TROVID	1014	D 01
AC	COUNTING PRINCIPLES GENERALLY ACCEPTED IN TH	ΕU	UNITED STATE	s o	F AMERICA.
THI	E PRIMARY TAX POSITION OF THE COOPERATIVE IS	I'	rs filing st	ATU	S AS A TAX
EXI	EMPT ENTITY. THE COOPERATIVE DETERMINED THAT	I'	r is more li	KEL	Y THAN NOT
273 T T T	AM THE MAN DOCUMENT WITH DE CHEMATNED HOOM D	37 N 1	ATMENTANT ON THE		T310000313.T
THZ	AT ITS TAX POSITION WILL BE SUSTAINED UPON EX	XAI	MINATION BY	THE	INTERNAL
REV	VENUE SERVICE (IRS), OR OTHER STATE TAXING A	ויינז	HORTTY AND T	нат	ATITI TAX
BEI	NEFITS ARE LIKELY TO BE REALIZED UPON SETTLE	MEI	IXAT HTIW TN	NG	
אדדר	THORITIES.				
AU.	HORTITED.				
_					
PAI	RT XII: LINE 4B - OTHER ADJUSTMENTS:				

PATRONAGE CAPITAL ALLOCATED OR TO BE ALLOCATED

5,782,057.

PART VII:

THE AMOUNT OF INVESTMENTS - OTHER SECURITIES ON FORM 990, PAGE 11, PART

X, LINE 12 DOES NOT EQUAL OR EXCEED 5% OF THE TOTAL ASSETS ON FORM 990,

PAGE 11, PART X, LINE 16, COLUMN B. CONSEQUENTLY, IN ACCORDANCE WITH IRS

INSTRUCTIONS, SCHEDULE D, PART VII HAS BEEN LEFT BLANK.

PART IX:

THE AMOUNT OF OTHER ASSETS ON FORM 990, PAGE 11, PART X, LINE 15 DOES NOT EQUAL OR EXCEED 5% OF THE TOTAL ASSETS ON FORM 990, PAGE 11, PART X, LINE 16, COLUMN B. CONSEQUENTLY, IN ACCORDANCE WITH IRS INSTRUCTIONS, SCHEDULE D, PART IX HAS BEEN LEFT BLANK.

PART XII, LINE 4B:

FOR THE AUDITED FINANCIAL STATEMENTS, THE AMOUNT OF PATRONAGE DIVIDENDS

PAID OR ALLOCATED TO THE MEMBERS IS REPORTED AS AN INCREASE IN EQUITY AND

NOT AS AN EXPENSE. THEREFORE, NET INCOME PER THE AUDITED FINANCIAL

STATEMENTS IS REPORTED GROSS OF THE AMOUNT OF PATRONAGE DIVIDENDS THAT ARE

EITHER ALLOCATED OR TO BE ALLOCATED AT THE TIME THE AUDITED FINANCIAL

STATEMENTS ARE PREPARED. HOWEVER, BECAUSE THE ALLOCATION OF PATRONAGE

DIVIDENDS IS ONE ASPECT OF HOW THE COOPERATIVE FULFILLS ITS TAX EXEMPT

PURPOSE OF OPERATING ON A COOPERATIVE BASIS, THE AMOUNT OF PATRONAGE

DIVIDENDS EITHER ALLOCATED OR TO BE ALLOCATED TO THE MEMBERS IS REPORTED

ON FORM 990, PART IX, LINE 4 AS "BENEFITS PAID TO MEMBERS".

Schedule D (Form 990) CHOCTAW ELECT:
Part XIII Supplemental Information (continued)

Part VIII Investments - Program Related. See Form 990, Part X, line 1	3	
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
EEDEDAMED DAMDONACE	18,615.	COST
FEDERATED PATRONAGE	10,013.	COST
		-

SCHEDULE J (Form 990)

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CHOCTAW ELECTRIC COOPERATIVE, INC.

Employer identification number 73-0182325

Pa	art I Questions Regarding Compensation			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			1
	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)		- 3	
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	1b		
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?	2		
	traditions, and officially and observations billioners, regarding the terms of content of the fact assumptions	Ħ		
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.			H.
	Compensation committee Written employment contract	Y		
	[77]			
				1.5
	Form 990 of other organizations Approval by the board or compensation committee			
	Division the year did any negger listed on Form 800. But VII. Section A line 1g, with respect to the filing			11
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:	4a		х
	Receive a severance payment or change-of-control payment?	4b	_	X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4c		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	40		
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III.			
	and the many value of the state			
_	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:	E.		
а		5a		-
b	Any related organization?	5b		
	If "Yes" on line 5a or 5b, describe in Part III.			H.
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:			
	The organization?	6a	_	├
b	Any related organization?	6b		
	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	7		
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	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

Schedule J (Form 990) 2022

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.

		(B) Breakdown of W.	W-2 and/or 1099-MISC and/or 1099-NEC compensation	and/or 1099-NEC	ပ	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KOONEY DUNCAN	Ξ	195,54	507.	1,109.	139,01	15,31	351,48	0
	▣	0	0	0 0	i	C		0
(2) DARREN FRAZIER	≘	99,50	54I.	333.	51,91	9,31	161,60	0
FOREMAN	Ξ	0	0	0	0	0	0	0.
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	Ξ	7,7						
	Ξ							4
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	Ξ							6 9
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Schedule J (Form 990) 2022

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. CASH CONTRIBUTION CONTRIBUTION RATE FOR PARTICIPANTS IN THE NRECA R&S DEFINED BENEFIT PENSION PLAN ARE THE THE GREATER THE INCREASE THINGS BEING BENEFITS SAME FOR ALL INDIVIDUALS IN THIS MULTI-EMPLOYER PLAN. THE CHANGE IN ACTUARIAL VALUE FOR EACH PARTICIPANT, HOWEVER, VARIES WITH AGE. IN (139,013)81,666 81,666 THE PLAN IN LIEU OF THE ACTUARIAL INCREASE ARE EXPENSED IN THE \$139,013 OF. IN ACTUARIAL VALUE ŧ۵ ALL OTHER EQUAL. BECAUSE THIS RELATES TO A MULTI-EMPLOYER PLAN, A DEFINED BENEFIT RETIREMENT PLAN. THE LESS: ACTUARIAL INCREASE IN DEFINED BENEFIT PLAN IN ACTUARIAL VALUE, ADD: CASH CONTRIBUTION TO DEFINED BENEFIT PLAN THE OLDER A PLAN PARTICIPANT IS, INCREASE IS THE CHANGE U COOPERATIVE COLUMN INCLUDED IN THIS AMOUNT THAT INDIVIDUAL'S FINANCIAL STATEMENTS .. ت N COLUMN THE TOTAL REPORTED KOONEY DUNCAN: PAYABLE UNDER OTHER WORDS, OĮ. PART II, EXPENSE ٥ آ

Schedule J (Form 990) 2022

73-0182325	
E, INC.	
COOPERATIVE	
ELECTRIC	
CHOCTAW	

Page 3

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. Part III Supplemental Information Schedule J (Form 990) 2022

Schedule J (Form 990) 2022 (51,911) 30,484 30,484 51,911 ۍ درۍ LESS: ACTUARIAL INCREASE IN DEFINED BENEFIT PLAN ADD: CASH CONTRIBUTION TO DEFINED BENEFIT PLAN EXPENSE TO THE COOPERATIVE TOTAL REPORTED IN COLUMN C DARREN FRAZIER:

SCHEDULE 0 (Form 990)

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 Form 990-EZ.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CHOCTAW ELECTRIC COOPERATIVE TNC Employer identification number 73-0182325

CHOCIAW EDECIRIC COOPERATIVE, INC. 73-0102525	
FORM 990, PART VI, SECTION A, LINE 6:	
THE COOPERATIVE WAS FORMED BY THE MEMBERS TO PROVIDE ELECTRIC SERVICE AT	1
COST ON A COOPERATIVE BASIS.	
FORM 990, PART VI, SECTION A, LINE 7A:	
THE MEMBERS OF THE COOPERATIVE VOTE ON THE BOARD OF TRUSTEES. ELECTIONS	ARE
DONE ON A ONE MEMBER ONE VOTE BASIS.	
FORM 990, PART VI, SECTION A, LINE 7B:	
THE FOLLOWING ACTS REQUIRE APPROVAL OF THE MEMBERS OF THE COOPERATIVE:	
1. AMENDMENTS TO THE ARTICLES OF INCORPORATION	
2. AMENDMENTS TO THE BYLAWS	
3. DISPOSAL OF SUBSTANTIAL PORTION OF THE COOPERATIVE'S ASSETS	
4. DISSOLUTION/LIQUIDATION OF THE COOPERATIVE	
5. MERGER OR CONSOLIDATION OF THE COOPERATIVE WITH ANOTHER ORGANIZATIO	N
FORM 990, PART VI, SECTION A, LINE 8B:	
THE COOPERATIVE HAS NO COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE	:
GOVERNING BODY. THEREFORE, AND PURSUANT TO FORM 990 INSTRUCTIONS, THE	
QUESTION HAS BEEN ANSWERED "NO".	
FORM 990, PART VI, SECTION B, LINE 11B:	
MANAGEMENT REVIEWED AND THEN PROVIDED A COPY OF THE FORM 990 TO THE BOAR	(D
FOR DISCUSSION AND REVIEW BEFORE FILING THE FORM 990.	

CHOCTAW ELECTRIC COOPERATIVE, INC.

Employer identification number 73-0182325

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

THE BOARD OF DIRECTORS AND OFFICERS ARE REQUIRED TO REVIEW AND BE FAMILIAR WITH THE POLICIES OUTLINED IN THE COOPERATIVE'S CONFLICT OF INTEREST POLICY. THE BOARD OF DIRECTORS AND OFFICERS ARE REQUIRED TO DISCLOSE ANY ACTION OR SITUATION THAT MIGHT VIOLATE THE POLICY TO THE FULL BOARD OF DIRECTORS AS SOON AS POSSIBLE. THE CONFLICT OF INTEREST POLICY IS REVIEWED ON AN ANNUAL BASIS.

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

THE BOARD OF TRUSTEES ASSESS PERFORMANCE AND USE A COMPENSATION SURVEY WHEN
DETERMINING THE COMPENSATION OF THE CEO. THE SURVEY SHOWS COMPARATIVE
SALARIES FOR GENERAL MANAGERS FROM COOPERATIVES LOCATED IN OKLAHOMA.

THE CEO ASSESSES PERFORMANCE AND USES A COMPENSATION SURVEY WHEN

DETERMINING THE COMPENSATION OF THE ORGANIZATION'S OTHER EMPLOYEE OFFICERS

OR KEY EMPLOYEES, IF ANY. THE SURVEY INCLUDES COMPARATIVE SALARIES FROM

SIMILAR COOPERATIVES THROUGHOUT OKLAHOMA.

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

THE COOPERATIVE WILL PROVIDE A COPY OF ITS GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY, AND AUDITED FINANCIAL STATEMENTS TO ANY MEMBER WHO SUBMITS
A REQUEST IN WRITING FOR A COPY OF SUCH DOCUMENT. ANNUALLY THE COOPERATIVE
PROVIDES A COPY OF THE AUDITED BALANCE SHEET AND INCOME STATEMENT TO THE
MEMBERS OF THE COOPERATIVE WITH THE ANNUAL REPORT. THE ANNUAL REPORT,
BYLAWS AND AUDIT REPORT CAN BE FOUND ON THE COOPERATIVE'S WEBSITE.

FORM 990, PART VII, COLUMN F:

IN ORDER TO PROVIDE RETIREMENT BENEFITS TO ITS EMPLOYEES THE

COOPERATIVE PARTICIPATES IN A MULTI-EMPLOYER DEFINED BENEFIT PLAN.

CONTRIBUTIONS TO THIS PLAN ARE BASED ON THE FULL FUNDING LIMIATION OF

THE PLAN. EMPLOYER CONTRIBUTIONS ARE AVAILABLE TO PARTICIPATING

EMPLOYEES, INCLUDING EMPLOYEE OFFICERS AND HIGHLY COMPENSATED

EMPLOYEES, MEETING THE ELIGIBILITY REQUIREMENTS OF THE PLAN.

THE COOPERATIVE ALSO PROVIDES HEALTH BENEFITS TO ALL ELIGIBLE EMPLOYEES

THROUGH A SELF-INSURANCE PLAN. THE AMOUNTS REPORTED ON PART VII, COLUMN

(F) FOR EMPLOYEE OFFICERS AND HIGHLY COMPENSATED EMPLOYEES ARE

COMPRISED OF THE THE ACTUARIAL INCREASE IN THE DEFINED BENEFIT PENSION

PLAN AND THE INSURANCE PREMIUM VALUES FOR CONTRIBUTIONS MADE TO THE

SELF-INSURANCE PLAN ON BEHALF OF AND FOR THEIR BENEFIT.

FORM 990, PART VIII, LINE 2:

PATRONAGE DIVIDENDS RESULT FROM THE PURCHASE OF WHOLESALE POWER FROM A

GENERATION & TRANSMISSION COOPERATIVE. PATRONAGE DIVIDENDS ALSO RESULT

FROM THE PAYMENT OF INTEREST FROM COOPERATIVE BANKS AND THE PURCHASE OF

SUPPLIES AND SERVICES FROM OTHER COOPERATIVE ORGANIZATIONS. THE

EXPENSES ASSOCIATED WITH PURCHASES FROM AND PAYMENTS TO SUCH

COOPERATIVE ORGANIZATIONS ARE A DIRECT COMPONENT OF COST OF THE

ELECTRIC SERVICE PROVIDED BY THE COOPERATIVE TO ITS MEMBERS.

FORM 990, PART IX:

THE ACCOUNTING RECORDS OF THE COOPERATIVE ARE MAINTAINED IN ACCORDANCE
WITH THE RUS UNIFORM SYSTEM OF ACCOUNTS (USOA) PRESCRIBED FOR RUS
ELECTRIC BORROWERS. THE USOA DOES NOT RECORD EXPENSES IN THE GENERAL
EXPENSE CATEGORIES PROVIDED ON PART IX LINES 1-23. THE COOPERATIVE
SEPARATELY REPORTS SALARIES AND WAGES, EMPLOYEE BENEFITS AND PAYROLL

Name of the organization

CHOCTAW ELECTRIC COOPERATIVE, INC.

Employer identification number 73-0182325

TAXES THAT WILL BE ALLOCATED IN ACCORDANCE WITH THEIR ACCOUNTING

SYSTEM, BUT OTHER EXPENSES THAT ARE DESCRIBED IN LINES 1-23 ARE

REPORTED ON LINE 24 UNDER THE EXPENSE CATEGORIES REQUIRED BY THE USOA.

FORM 990, PART IX, LINE 1:

ALL GRANTS, SPONSORSHIPS, AND/OR DONATIONS ARE MADE TO NON-PROFIT AND

CIVIC ORGANIZATIONS, AND ARE INTENDED TO IMPROVE THE COMMUNITIES IN

WHICH OUR MEMBERS RESIDE. EACH GRANT, SPONSORSHIP, AND/OR DONATION MADE

DURING THE YEAR WAS BELOW THE REPORTING THRESHOLD OF SCHEDULE I, PART

II.

FORM 990, PART IX, LINE 4:

PURSUANT TO THE FORM 990 INSTRUCTIONS, THE AMOUNT OF PATRONAGE

DIVIDENDS PAID TO THE MEMBERS (HEREINAFTER REFERRED TO AS "PATRONS")

SHOULD BE REPORTED ON PART IX, LINE 4. THE PHRASE "PATRONAGE DIVIDENDS

PAID" REFERS TO THE PROCESS, SUBSEQUENT TO YEAR-END, BY WHICH THE

COOPERATIVE ALLOCATES PATRONAGE CAPITAL TO AND, THEREFORE, OPERATES AT

COST WITH ITS PATRONS.

THE COOPERATIVE'S TAX EXEMPT PURPOSE IS TO PROVIDE ELECTRICITY TO ITS

PATRONS AND TO DO SO ON A COOPERATIVE BASIS. TAX LAW DEFINES "OPERATING

ON A COOPERATIVE BASIS" AS SUBORDINATION OF CAPITAL, DEMOCRATIC

CONTROL, AND OPERATION AT COST. THE COOPERATIVE OPERATES AT COST

THROUGH THE ALLOCATION OF TRUE PATRONAGE DIVIDENDS (ALSO REFERRED TO AS

ALLOCATIONS OF PATRONAGE CAPITAL) TO ITS PATRONS. PATRONAGE DIVIDENDS

ARE CONSIDERED PAID IF THE ALLOCATION IS MADE (1) PURSUANT TO A

PRE-EXISTING OBLIGATION, (2) FROM THE MARGINS PRODUCED FROM THE

TRANSACTIONS DONE WITH OR FOR PATRONS, AND (3) IN A FAIR AND EQUITABLE

MANNER ON THE BASIS OF PATRONAGE (I.E. PURCHASES). ADDITIONALLY, THE

ALLOCATION OF PATRONAGE DIVIDENDS SHOULD BE MADE WITHIN A REASONABLE

TIME PERIOD AFTER THE CLOSE OF THE COOPERATIVE'S YEAR-END OF DECEMBER

31. EACH ONE OF THESE REQUIREMENTS FOR A TRUE PATRONAGE DIVIDEND IS

PROVIDED FOR IN THE NON-PROFIT OPERATION ARTICLE OF THE COOPERATIVE'S

BYLAWS.

THE AMOUNT REPORTED ON PART IX, LINE 4 REPRESENTS THE AMOUNT OF

PATRONAGE CAPITAL THAT IS EITHER ALLOCATED OR TO BE ALLOCATED TO THE

PATRONS RESULTING FROM THEIR PURCHASE OF ELECTRICITY FROM THE

COOPERATIVE FOR THE 2022 CALENDAR YEAR. BECAUSE PATRONAGE DIVIDENDS ARE

THE PROCESS BY WHICH THE COOPERATIVE OPERATES AT COST WITH ITS PATRONS

AND THEREBY A KEY COMPONENT TO ACCOMPLISHING ITS EXEMPT PURPOSE, THE

COOPERATIVE HAS REPORTED SUCH AMOUNTS AS AN EXPENSE FOR FORM 990

REPORTING. PATRONAGE DIVIDENDS ARE NOT AN EXPENSE FOR FINANCIAL

STATEMENTS PREPARED IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING

PRINCIPLES, HOWEVER.

FORM 990, PART IX, LINES 5-7:

SALARIES AND WAGES ARE ALLOCATED TO ASSET, LIABILITY, AND EXPENSE

ACCOUNTS BASED ON THE ACCOUNTING SYSTEM DESCRIBED ABOVE. THE FOLLOWING

SCHEDULE RECONCILES AMOUNTS REPORTED ON LINES 5-7 TO THE TOTAL WAGES

ACCRUED AND/OR PAID:

TOTAL PER LINES 5-7 \$ 3,698,761

LESS: TRUSTEE FEES REPORTED ON FORMS 1099-NEC (56,650)

LESS: EMPLOYEE OFFICER BENEFITS INCLUDED IN LINE 5 (154,326)

Schedule O (Form 990) 2022	Page 2
Name of the organization CHOCTAW ELECTRIC COOPERATIVE, INC.	Employer identification number 73-0182325
PLUS: SALARIES AND WAGES CAPITALIZED DIRECTLY TO PLANT	1,028,695
PLUS: SALARIES AND WAGES CAPITALIZED/EXPENSED	
INDIRECTLY THROUGH CLEARING & OTHER ACCOUNTS	342,760
TOTAL WAGES ACCRUED AND/OR PAID	\$ 4,859,240
FORM 990, PART IX, LINE 24:	
ADMINISTRATIVE AND GENERAL EXPENSES IS COMPRISED OF THE F	COLLOWING:
ADMINISTRATIVE & GENERAL SALARIES, BENEFITS, & OTHER	\$ 843,072
EMPLOYEE PENSION AND BENEFIT	3,217
MANAGER & TRAINING	180,481
DUES & SUBSCRIPTIONS	129,113
OFFICE SUPPLIES	52,452
LEASE PAYMENT	9,262
UTILITIES AND MONTHLY CHARGES	125,168
OUTSIDE SERVICES EMPLOYED	167,517
INSURANCE	88,136
ANNUAL MEETING	40,485
TRUSTEES	82,040
MAINTENANCE OF GENERAL PLANT	421,800
MISCELLANEOUS GENERAL	34,641
TOTAL ADMIN & GENERAL EXP PER FINANCIAL STATEMENTS	\$ 2,177,384
LESS: RECLASS OF TRUSTEE FEES TO PART IX, LINE 5	(56,650)
LESS: RECLASS OF LABOR TO PART IX, LINES 5 & 7	(704,397)
LESS: RECLASS OF BENEFITS TO PART IX, LINES 8-10	(337,164)
TOTAL ADMIN & GENERAL EXPENSE PER FORM 990, PART IX	\$ 1,079,173

Form 8879-TE

IRS e-file Signature Authorization for a Tax Exempt Entity

000	arrel	anrima	

Do not send to the IRS. Keep for your records.

For calendar year 2022, or fiscal year beginning

OMB No. 1545-0047

Internal Revenue Service		Go to www.irs.gov/Form88	79TE for the latest information.		
Name of filer				EIN or SSN	
CHOCTA	AW ELECTRIC	COOPERATIVE,	INC.	73-01	182325
Name and title of officer or p	erson subject to tax	KOONEY DUNCAN			
		CEO			
Part I Type of	Return and Ret	urn Information			
Form 5330 filers may ent	er dollars and cents.	For all other forms, enter wh	nd enter the applicable amount, if any, foole dollars only. If you check the box only if form was blank, then leave line 1b, 2 the return, then enter -0- on the applica	n li∩e 1a, 2a, b. 3b. 4b. 5b.	3a, 4a, 5a, 6a, 7a, 8a, 9a. . 6b. 7b, 8b, 9b, or 10b,
1a Form 990 check	here X	h Total revenue, if any (F	form 990, Part VIII, column (A), line 12)		162,989,544.
2a Form 990-EZ ch	110111-01		form 990-EZ, line 9)		
3a Form 1120-POL			OL, line 22)		
4a Form 990-PF ch	r		ent income (Form 990-PF, Part V, line s		4b
5a Form 8868 chec		b Balance due (Form 886		,	5b
6a Form 990-T che		b Total tax (Form 990 T,	· · · · · · · · · · · · · · · · · · ·		6b
7a Form 4720 chec			Part III, line 1)		7b
8a Form 5227 chec	- T		of tax year (Form 5227, Item D)		8b
9a Form 5330 chec		b Tax due (Form 5330, P			9b
10a Form 8038-CP (are the second s		ment requested (Form 8038-CP, Part II	, line 22)	10b
Part II Declara	tion and Signat	ure Authorization of	Officer or Person Subject to T	ax	
			entity or lam a person subject to		pect to (name
of entity)	,,,		, (EIN)a		
2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.					
PIN: check one box only		GARS, GILBERT	AND MOSS LLP	to enter my F	
		ERO firm nam	e		Enter five numbers, but do not enter all zeros
with a state ag		charities as part of the IRS F	If I have indicated within this return tha ed/State program, I also authorize the a		
return. If I have	e indicated within this program, I will enter	return that a copy of the remy PIN on the return's disclo		es) regulating	charities as part of the
Signature of officer or person sub	elect to tax	my Ouncar		Date	11-13-23
Part III Certification and Authentication					

ERO's EFIN/PIN, Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

75528479423

11/01/23

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8879-TE (2022)

8879-TE

IRS e-file Signature Authorization for a Tax Exempt Entity

200 200

For calendar year 2022, or fiscal year beginning 2022, and ending

Do not send to the IRS, Keep for your records.

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Department of the Treasury Internal Royenue Survice Go to www.irs.gov/Form8879TE for the latest information. Name of filer EIN or SSN CHOCTAW ELECTRIC COOPERATIVE, INC. 73-0182325 Name and title of officer or person subject to tax KOONEY DUNCAN Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter 0). But, if you entered 0 on the return, then enter 0 on the applicable line below. Do not complete more than one line in Part I. Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 166 2, 989, 544. 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part V, line 5) 5a Form 8868 check here b Balance due (Form 8868, line 3c) b Total tax (Form 990 T, Part III, line 4) 6a Form 990-T check here Form 4720 check here b Total tax (Form 4720, Part III, line 1) 7a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D) 8a b Tax due (Form 5330, Part II, line 19) Form 5330 check here 9a 9b b Amount of credit payment requested (Form 8038-CP, Part III, line 22) Form 8038-CP check here Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury. I declare that LX I am an officer of the above entity or ____ I am a person subject to tax with respect to (name and that I have examined a copy of the , (EIN) 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission. (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only 74743 X lauthorize BOLINGER, SEGARS, GILBERT AND MOSS LLP to enter my PIN Enter five numbers, but ERO firm name as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 75528479423 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. 11/01/23 ERO's signature

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8879-TE (2022)