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**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

**2011**

**Open to Public  
Inspection**

Name of the organization

Jackson County Rural Electric Membership Corporation

Employer identification number

35-0418308

**FORM 990, PART I SUMMARY, LINE 14**

BECAUSE OF NEW INSTRUCTIONS FOR PART IX LINE 4, PART I LINE 14 IS CHANGED THE CURRENT YEAR IS THIS INITIAL YEAR TO

REPORT PATRONAGE ALLOCATED AS "BENEFITS PAID TO MEMBERS" ON PART I LINE 14 AND ON PART IX LINE 14

FORM 990 PART VI, SECTION A, LINE 6, JACKSON COUNTY REMC IS A COOPERATIVE OWNED BY APPROXIMATELY 20,000 MEMBERS

FORM 990 PART VI, SECTION A, LINE 11, FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS BEFORE IT IS FILED WITH THE IRS

FORM 990, PART VI, SECTION B, LINE 12C, THE CONFLICT OF INTEREST POLICY IS MONITORED BY THE GENERAL MANAGER AND THE

BOARD OF DIRECTORS

FORM 990, PART VI, SECTION B, LINE 15, THE BOARD OF DIRECTORS REFER TO THE ANNUAL NRECA COMPENSATION SURVEY

WHEN SETTING AND APPROVING THE COMPENSATION OF THE GENERAL MANAGER AND OTHER EMPLOYEES

FORM 990, PART VI, SECTION C, LINE 19, ALL GOVERNING DOCUMENTS, AUDITED FINANCIAL STATEMENTS AND CONFLICT OF

INTEREST POLICY ARE AVAILABLE UPON REQUEST

**SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS**

(A) NAME OF PERSON HOOSIER ENERGY REC, INC

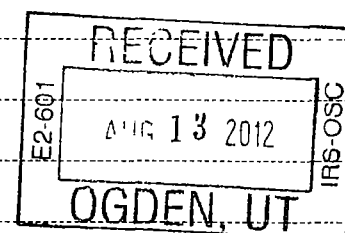
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION

JACKSON COUNTY REMC IS A COOPERATIVE MEMBER OF HOOSIER ENERGY REC, INC

(C) AMOUNT OF TRANSACTION \$36,446,993

(D) DESCRIPTION OF TRANSACTION

JACKSON COUNTY REMC PURCHASES ELECTRICITY WHOLESALE FROM HOOSIER ENERGY REC, INC



**FORM 990, PART XI, RECONCILIATION OF NET ASSETS, LINE 5**

MEMBERSHIP FEES DECREASED - \$3,627

MARGINS ALLOCATED TO PATRONAGE CAPITAL CREDITS, INCLUDED

OPERATING MARGINS \$1,080,358

HOOSIER ENERGY CAPITAL CREDITS \$2,140,572

POST RETIREMENT LIABILITY ADJUSTMENT \$18,366

PENSION LIABILITY ADJUSTMENT \$604,861

NET CHANGE = \$3,840,530

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

Cat No 51056K

Schedule O (Form 990 or 990-EZ) (2011)

JACKSON COUNTY RURAL ELECTRIC  
MEMBERSHIP CORPORATION  
PO BOX K  
BROWNSTOWN IN 47220

DECLARATION

1591

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

J. E. C. Sheatley  
Signature of officer or trustee  
General Manager  
Title

8-6-2012  
Date