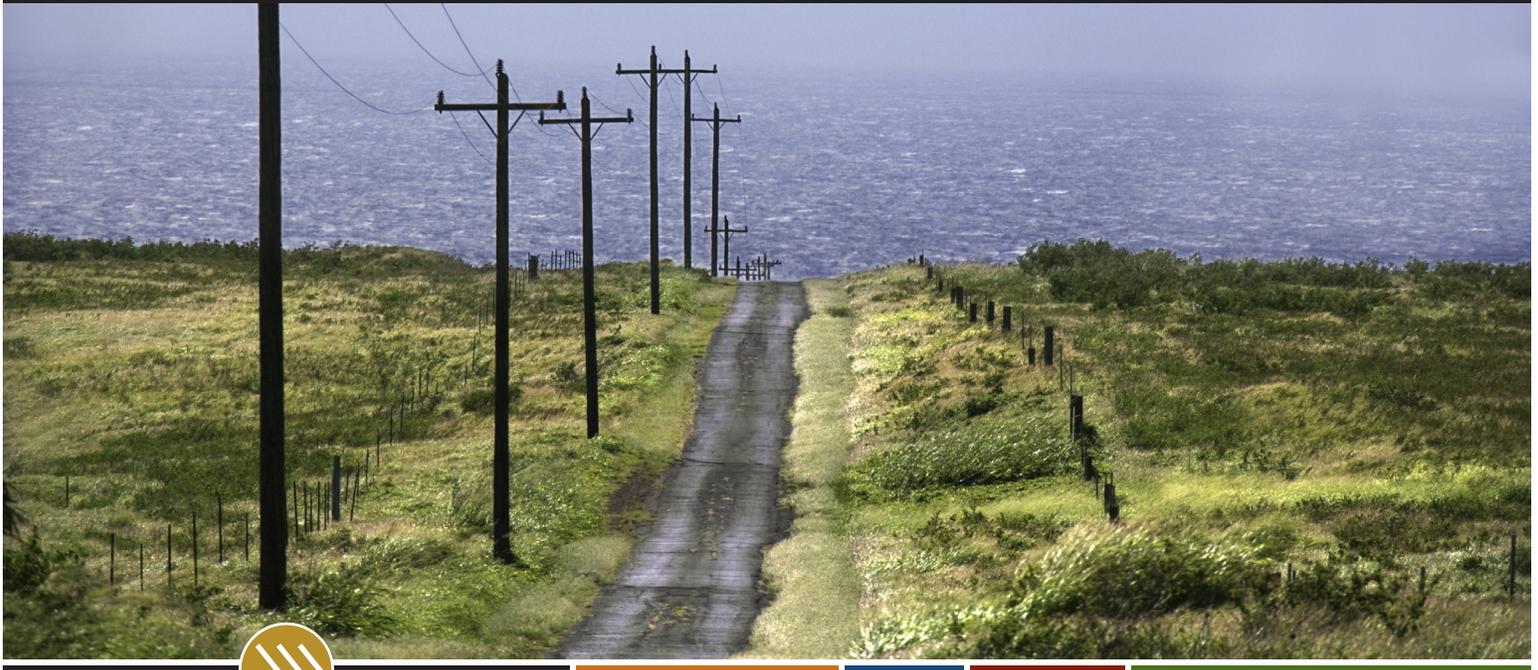


RURAL ELECTRIC COOPERATIVES



At a Glance

- Serve 300 utility companies
- 50+ years industry experience
- High level of partner and manager involvement

Understanding Your Challenges

Rural electric cooperatives work in an environment of significant change and challenges. Rising energy costs, infrastructure depreciation and the struggle to minimize both operational and member costs are some of the many demands faced by the utility industry. Establishing rates can also be extremely difficult due to regulatory changes and efforts to offset costs.

Experience that Counts

With more than 50 years electric utility experience, we truly understand the complexities of the industry and challenges of the regulatory environment. The guidance we provide our electric cooperative clients comes from our working knowledge of the industry—expertise that gives clients a level of security in a changing economy.

Why Choose Eide Bailly

Eide Bailly has long-standing client relationships with electric cooperatives, including their boards, management and members. Our professionals have also earned the respect of regulators, governing authorities and financial and legal professionals. These trusted relationships—at all levels of the industry—allow us to provide valuable insights and work closely with our clients to serve as their trusted business advisor. Clients also receive a high level of partner and manager involvement with those who have deep ties to the industry.

Experience the Eide Bailly Difference

877.977.2734 | www.eidebailly.com





Client Perspective

“Eide Bailly portrays a high level of professionalism and a strong knowledge of our cooperative. When they interacted with our board of directors, they were very specific and explained things in terms that were easy to understand. More importantly, the board thoroughly understood what we were trying to accomplish.”

*~ Luis Reyes, Chief Executive Officer
Kit Carson Electric Cooperative*

Audit & Assurance

- Financial Audit
- Review
- Compilation
- Agreed-Upon Procedures
- Single Audits
- Employee Benefit Plan Audit, including 403(b) Plans
- Internal Control Review
- Annual Training on Government Accounting Standards

Tax Services

- Corporate Tax Planning
- Form 990 and 1120 Preparation
- Unrelated Business Income Studies
- Securing and Maintaining Tax-Exempt Status
- IRS and State Tax Representation

Consulting Services

- Depreciation Studies
- Mergers and Acquisitions
- Forecasts and Projections
- Cash Flow Management
- Budgeting Process and Planning
- Documentation of Financial Policies and Procedures
- Operational and Process Improvement
- Strategic Planning
- Human Resources Consulting

Forensic & Valuation

- Fraud Prevention, Detection and Investigation
- Fraud Detection
- Fraud Investigation
- Employee Background Checks
- Employee Hotline

Technology Consulting

- Business Applications
- Consulting & Advisory Services
- Information Technology Outsourcing

Accounting Services

- Outsourced Accounting & Bookkeeping Services
- Interim Financial Statement Preparation
- Capital Asset Tracking and Depreciation Calculation