

POWERING COMMUNITIES, EMPOWERING MEMBERS



Girls on the Run Sunrise Side

2015 PIE&G Communities
First Fund Awards:
\$55,478

The generosity of Presque Isle Electric & Gas Co op members and their desire to better their communities allows the PIE&G Communities First Fund to fulfill its philanthropic mission of distributing funds to help individuals and organizations in need across its service area. Members who volunteer to “round up” their energy bill to the next dollar (averages 50 cents monthly) provide funds overseen by a nine member, volunteer board of directors. Funds are granted through an application process and allow small contributions to make a **BIG** difference in northeast Michigan. To those who participate in the fund **THANK YOU!** For those who would like to join the cause and help their community, please see page 17 of this issue.

2015 COMMUNITIES FIRST FUND GRANT SUMMARY

APPLICANT	AMOUNT	APPLICANT	AMOUNT
Bois Blanc Fire Department, <i>Hoses, Nozzles, Turnout Gear</i> . . .	\$4,000	United Way of Northeast Michigan, <i>Project Connect</i>	\$879
Great Lakes Lore Inc., <i>Lighting Replacement Project</i>	\$1,000	Hillman Community Radio, <i>Radio Training Studio</i>	\$1,500
Wolverine Fire Dept, <i>Air Tank Replacements</i>	\$2,300	Lewiston Community Sharing, <i>Refrigerator/Freezer</i>	\$1,623
Alcona Community Schools, <i>Panel Mast IV – Update</i>	\$2,000	Onaway Community Schools, <i>Video Broadcasting Station</i> . .	\$1,992
Atlanta Church of Christ, <i>The Caring Place/Food Supplies</i> . .	\$2,500	District Health Dept. No. 4, <i>Girls on the Run Sunrise Side</i> . .	\$2,000
Case Township, <i>Summer Youth Program</i>	\$1,025	Metz Township, <i>Metz Fire Trailside Park</i>	\$4,000
Lewiston Chamber of Commerce, <i>Movies in the Park</i>	\$900	The Baby Basket, <i>Baby Food Pantry</i>	\$4,000
K of C Troop #68 & 7068, <i>Equipment Trailer</i>	\$1,000	Cheboygan County 4-H, <i>MSU Vet Visit</i>	\$1,500
Cheboygan Area Schools, <i>Audio/Visual Broadcasting</i>	\$1,700	Great Lakes Lore, <i>Lighting Replacement Project</i>	\$1,335
Forest-Waverly Firefighters Assn, <i>AEDs</i>	\$1,724	College Scholarships, <i>17 High School Seniors</i>	\$16,500
Green Township, <i>Roadside Park Improvements</i>	\$2,000		

**PIE&G Communities First Fund
Statements of Financial Position
Dec. 31, 2015 and 2014**

ASSETS	2015	2014*
CURRENT ASSETS:		
Cash	\$ 100,462	\$ 95,230
Cash – restricted	3,000	3,000
Accounts receivable	4,016	4,155
TOTAL ASSETS	\$ 107,478	\$ 102,385
NET ASSETS		
Unrestricted	\$ 69,651	\$ 69,385
Unrestricted, designated	34,827	30,000
Permanently restricted	3,000	3,000
TOTAL NET ASSETS	107,478	102,385
TOTAL LIABILITIES AND NET ASSETS	\$ 107,478	\$ 102,385
ACTIVITIES AND CHANGE IN NET ASSETS		
REVENUE		
Contributions – members	\$ 52,282	\$ 53,190
Contributions – PIE&G	9,458	10,834
Accounts receivable	95	61
TOTAL REVENUE	\$ 61,835	\$ 64,084
EXPENSES		
Grants	\$ 38,865	\$ 38,002
Scholarships	8,500	11,600
Professional fees	750	3,000
Program expense	7,361	6,916
Directors' Mileage expense	1,266	1,000
TOTAL EXPENSE	56,742	60,518
CHANGE IN NET ASSETS	5,093	3,567
NET ASSETS, beginning of year	102,385	98,818
NET ASSETS, end of year	\$ 107,478	\$ 102,385

*2014 Financial Position Data is Unaudited.



HOW CAN I HELP MY COMMUNITY?

The PIE&G Communities First Fund was created in 1998. The funds for this program are generated when PIE&G members volunteer to "round up" their utility bills to the next dollar. The average contribution is 50 cents per month or around \$6 annually per meter. All contributions are tax deductible.

To participate, call our Member Services Department at 800-423-6634. You may also mail in the completed enrollment form on this page with your utility payment.

Enroll To Help Your Community

Yes!

I want to participate in the COMMUNITIES FIRST FUND. Please enroll me and "round-up" my bill to the next highest dollar each month.

Name (please print) _____

Account Number _____

Mailing Address _____

Signature _____ Date _____

Include this coupon in your next bill payment, or mail to:
PIE&G COMMUNITIES FIRST FUND, P.O. Box 308, Onaway, MI 49765