



POWERING COMMUNITIES, EMPOWERING MEMBERS

2013 PIE&G Communities
First Fund Awards:
\$56,249

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 in our service area. Members volunteering 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 call the co-op office at 1-800-423-6634.

COMMUNITIES FIRST FUND 2013 GRANT SUMMARY

APPLICANT	AMOUNT	APPLICANT	AMOUNT
Posen Consolidated Schools, <i>CNC Machine-Industrial Arts</i> . . .	\$5,000	Case Township, <i>Summer Youth Program</i>	\$1,250
Hubbard Lake Sportsman & Impr Assoc, <i>Fish Shelter Program</i> . . .	\$350	Lewiston Volunteer Fire Dept, <i>Wildland Fire Truck</i>	\$2,500
Cheboygan County United Way, <i>Project Connect</i>	\$1,500	Onaway Area Community Schools, <i>Summer Youth Program</i> . . .	\$1,725
Forest Township, <i>Playground Equipment</i>	\$5,287	Tri Rivers Little League, <i>Concession Stand Update & Shed</i>	\$1,000
Cheboygan County 4-H Council, <i>Community Education Events</i> . .	\$1,000	Cheboygan County Equine Youth & Family, <i>Mounted Search & Rescue Team</i>	\$1,300
Rogers City Elementary School, <i>Playground Equipment</i>	\$1,428	Onaway Head Start, <i>Technology Update</i>	\$.600
Straits Area Youth Promotion Academy, <i>Technology Improvements</i>	\$2,753	Inland Lakes Schools, <i>Autistic Learning Support</i>	\$2,000
Hillman High School, <i>Woodworking & Construction Program</i> . . .	\$1,100	Cheboygan VITA, <i>Equipment Update</i>	\$2,500
Glawe School, <i>Roof Replacement</i>	\$2,500	Hillman Fire Dept, <i>Firefighter Turnout Gear</i>	\$2,151
Cheboygan Long Lake Area Assoc, <i>Eurasian Milfoil Control Program</i>	\$.350	Delta Kappa Gamma, <i>Repair, restore, repaint-Besser School</i>	\$.385
Cheboygan Music Boosters, <i>Marching Band Camp 2013</i>	\$2,025	Montmorency County Commission on Aging, <i>Senior Food Box Program</i>	\$4,500
Rogers City Area Schools, <i>Tools for Technology Program</i>	\$3,000	Alcona Community Schools, <i>Health & Safety Updates- Tech Lab</i> .	\$2,000
Maple Ridge Twp Volunteer Fire Dept, <i>Ice/Water Rescue Equipment</i>	\$.750	Earth Week-Plus, <i>Animal Education Programs</i>	\$.795
Boy Scouts of America Troop #81, <i>Community Garden</i>	\$.750	Cheboygan County 4-H Council, <i>Vet-A-Visit Event at MSU</i>	\$1,000
Aloha Historical Society, <i>Welcome Garden</i>	\$.750	Hillman Community Schools, <i>Technology Update</i>	\$1,000
United Way of NE Michigan, <i>Project Connect-Presque Isle/Montmorency</i>	\$3,000		

PIE&G Communities First Fund Statements of Financial Position December 31, 2013 and 2012

ASSETS	2013	2012
CURRENT ASSETS:		
Cash	\$ 91,428	\$ 99,667
Cash – restricted	3,000	3,000
Account receivable	4,390	4,288
TOTAL ASSETS	\$ 98,818	\$ 106,955
NET ASSETS		
Unrestricted	\$ 66,817	\$ 81,715
Unrestricted, designated	29,001	22,240
Permanently restricted	3,000	3,000
TOTAL NET ASSETS	98,818	106,955
TOTAL LIABILITIES AND NET ASSETS	\$ 98,818	\$ 106,955
ACTIVITIES AND CHANGE IN NET ASSETS		
REVENUE		
Contributions – members	\$ 54,505	\$ 55,697
Contributions – PIE&G	10,252	9,779
Account receivable	69	57
TOTAL REVENUE	\$ 64,826	\$ 65,533
EXPENSES		
Grants	\$ 50,871	\$ 40,619
Scholarships	11,900	5,900
Professional fees	2,500	2,500
Program expense	6,661	6,415
Director's expense	1,031	863
TOTAL EXPENSE	72,963	56,297
CHANGE IN NET ASSETS	(8,137)	9,236
NET ASSETS, beginning of year	106,955	97,719
NET ASSETS, end of year	\$ 98,818	\$ 106,955



HOW CAN I HELP MY COMMUNITY?

The PIE&G Communities First Fund was established 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. All contributions are tax deductible.

You can participate by calling our Member Services Department at 800-423-6634, by sending us the coupon at right with your next bill payment, or enrolling online at pieg.com and clicking on "Contact Us".

Yes!

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

Name (please print) _____

Phone Number _____

Mailing Address _____

Signature _____

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