



Powering Communities, Empowering Members

2016 PIE&G
Communities
First Fund Awards:
\$49,800

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 13 of this issue.

2016 COMMUNITIES FIRST FUND GRANT SUMMARY

APPLICANT	AMOUNT	APPLICANT	AMOUNT
Presque Isle County Fair Association <i>Materials, labor, fees for New Bldg Electricity</i>	\$1,800	United Way of Northeast Michigan <i>Presque Isle County Project Connect Supplies</i>	\$1,500
J.A. Michigan Great Lakes/Tip of Mitt <i>Classroom materials (Onaway & Cheboygan)</i>	\$.750	Hubbard Lake Sportsman & Improvement Assn <i>HLSIA Fish Shelter Program</i>	\$500
Cheboygan County Humane Society <i>Classic Vet Mate Lift Gurney</i>	\$1,000	District Health Department #4 <i>Girls on the Run (Sunrise Side)</i>	\$2,000
Mont. County Comm. On Aging <i>Senior Ctr Kitchen Equipment</i>	\$3,000	Cheboygan VITA <i>Portable Printers</i>	\$1,350
Presque Isle County Sheriff’s Office <i>Equipment—Vest, Gas Mask, Medical Kit</i>	\$2,400	Onaway United Methodist Church <i>Caring Closet—Food Pantry</i>	\$2,000
New Beginnings Ministries <i>Food Pantry</i>	\$2,500	CallieAnn Schneider (HS Student) <i>MI Ambassadors of Music-European Tour</i>	\$500
Posen Consolidated Schools <i>Greenfield Village Education—Fund admission & transport</i> . .	\$1,500	Jonathan Schneider (HS Student) <i>Mi Ambassadors of Music-European Tour</i>	\$500
Otsego Memorial Hospital Foundation <i>Reach Out and Read—Purchase books for well-baby visits</i> . .	\$1,000	Presque Isle County Historical Museum <i>Publication “Steel Rails and Tall Timber”</i>	\$2,000
Long Rapids Twp. Volunteer Fire Dept. <i>Thermo Image Camera</i>	\$2,000	Cheboygan Inverness Academy <i>Teaching Materials-Forensic Science</i>	\$2,500
Peace Lutheran Church <i>Peace Project—Hygiene items</i>	\$1,000	Roger City High School <i>Industrial Arts Program-Wood Shop Equipment</i>	\$2,000
Atlanta Church of Christ/The Caring Place <i>The Caring Place—Food</i>	\$2,500	College Scholarships <i>16 High School Seniors</i>	\$15,500

**PIE&G Communities First Fund
Statements of Financial Position
Dec. 31, 2016 and 2015**

ASSETS	2016*	2015
CURRENT ASSETS:		
Cash	\$ 96,398	\$ 100,462
Cash – Restricted	3,000	3,000
Accounts Receivable	3,975	4,016
TOTAL ASSETS	\$ 103,373	\$ 107,478
NET ASSETS		
Unrestricted	\$ 72,322	\$ 69,651
Unrestricted, designated	28,051	34,827
Permanently restricted	3,000	3,000
TOTAL NET ASSETS	103,373	107,478
TOTAL LIABILITIES AND NET ASSETS	\$ 103,373	\$ 107,478
ACTIVITIES AND CHANGE IN NET ASSETS		
REVENUE		
Contributions – Members	\$ 51,868	\$ 52,282
Contributions – PIE&G	13,703	9,458
Accounts Receivable	92	95
TOTAL REVENUE	\$ 65,663	\$ 61,835
EXPENSES		
Grants	\$ 39,565	\$ 38,865
Scholarships	16,500	8,500
Professional Fees	3,500	750
Program Expense	8,895	7,361
Directors’ Mileage Expense	1,308	1,266
TOTAL EXPENSE	69,768	56,742
CHANGE IN NET ASSETS	(4,105)	5,093
NET ASSETS, beginning of year	107,478	102,385
NET ASSETS, end of year	\$ 103,373	\$ 107,478

*2016 Financial Position Data is Unaudited.



Inland Lakes High School Valedictorian, Mallory Bunker—Scholarship Winner



Lewiston Chamber—Movies in the Park



The Baby Basket—Atlanta

HOW CAN I HELP MY COMMUNITY?

The PIE&G Communities First Fund was created in 1998. Funds for this program are generated when PIE&G members volunteer to “round up” their utility bills to the next whole dollar. The average contribution is about 50 cents per month per meter. All contributions are tax deductible.

Please call our Member Services Department at 800-423-6634 to join. You may also mail 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