

**Energy Improvement Corporation  
Annual Report  
Fiscal Year End Date: 12/31/2011**

**Board Member Summary**

<b>Name</b>	<b>Term Start Date</b>	<b>Term Expiration Date</b>	<b>Training As Per Sec 2824</b>
Thielking, Mark	8/2/2011	08/01/2014	No
Gordon, Mike	8/2/2011	08/02/2013	No
Hoening, Kathryn	9/11/2011	08/31/2012	No
Kass, Mary Beth	8/2/2011	08/01/2014	Yes
Kelly, Thomas	9/11/2011	08/31/2012	No
Roberts, Lee V	8/2/2011	08/02/2021	Yes
Chintz, Andrew	8/2/2011	08/01/2014	Yes
Farr, Olivia	8/2/2011	08/01/2013	No
Alexander, Neil J	8/2/2011	08/01/2012	No
Wiegman, Leo	8/2/2011	08/01/2012	Yes

**Staff Summary**

<b>Category</b>	<b>Staff</b>	<b>Average Salary</b>	<b>Average Compensation</b>
Administrative and Clerical	1	\$3,000	\$122
Executive	2	\$48,000	\$5,654
Managerial	1	\$0	\$0
Operational	2	\$60,000	\$5,090
<b>All Categories</b>	<b>6</b>	<b>\$36,500</b>	<b>\$3,602</b>

**Employees With Total Compensation Over \$100,000**

**This authority has indicated that it has no staff with total compensation over \$100,000.**

Energy Improvement Corporation  
Annual Report  
Fiscal Year End Date: 12/31/2011

**Summary Financial Information**

**Assets**

**Current Assets**

Cash and cash equivalents	\$0
Investments	\$0
Receivables, net	\$0
Other assets	\$0

***Total Current Assets*** \$0

**Noncurrent Assets**

Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0

**Capital Assets**

Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0

**Net capital assets** \$0

***Total Noncurrent Assets*** \$0

***Total Assets*** \$0

Energy Improvement Corporation  
Annual Report  
Fiscal Year End Date: 12/31/2011

**Liabilities**

**Current Liabilities**

Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0

***Total Current Liabilities*** \$0

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0

***Total Noncurrent Liabilities*** \$0

***Total Liabilities*** \$0

**Net Asset (Deficit)**

**Net Assets**

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$0

**Total Net Assets** \$0

**Total Liabilities & Net Assets** \$0

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Annual Report  
Fiscal Year End Date: 12/31/2011

**SUMMARY STATEMENT OF REVENUES,  
EXPENSES, AND CHANGE IN NET ASSETS**

**Operating Revenues**

Charges for services	\$24,149
Rental & financing income	\$0
Other operating revenues	\$0
<b><i>Total Operating Revenue</i></b>	<b>\$24,149</b>

**Operating Expenses**

Salaries and wages	\$21,610
Other employee benefits	\$2,539
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$0
<b><i>Total Operating Expenses</i></b>	<b>\$24,149</b>

***Operating Income (Loss)*** \$0

**Nonoperating Revenues**

Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0

***Total Nonoperating Revenue*** \$0

**Nonoperating Expenses**

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0

***Total Nonoperating Expenses*** \$0

***Income (Loss) Before Contributions*** \$0

**Capital Contributions** \$0

**Change in net assets** \$0

**Net assets, (deficit) beginning of year** \$0

**Other net assets changes** \$0

***Net assets, (deficit) at end of year*** **\$0**

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Fiscal Year End Date: 12/31/2011

**Schedule of Debt**

**This authority has indicated it had no debt outstanding.**

Energy Improvement Corporation  
Annual Report  
Fiscal Year End Date: 12/31/2011

**Real Property Transactions Summary**

**This authority has indicated that it had no real property transactions in excess of \$15,000.**

Energy Improvement Corporation  
Annual Report  
Fiscal Year End Date: 12/31/2011

**Grant Information Summary**

**This authority has indicated that it did not award any grants during the reporting period.**

**Loan Information Summary**

**This authority has indicated that it did not have any outstanding loans during the reporting period.**

**Bond Information Summary**

**This authority has indicated that it did not have any outstanding bonds during the reporting period.**

Energy Improvement Corporation  
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Fiscal Year End Date: 12/31/2011

**Procurement Summary**

**This authority has indicated that it had no procurement transactions for the reporting period.**