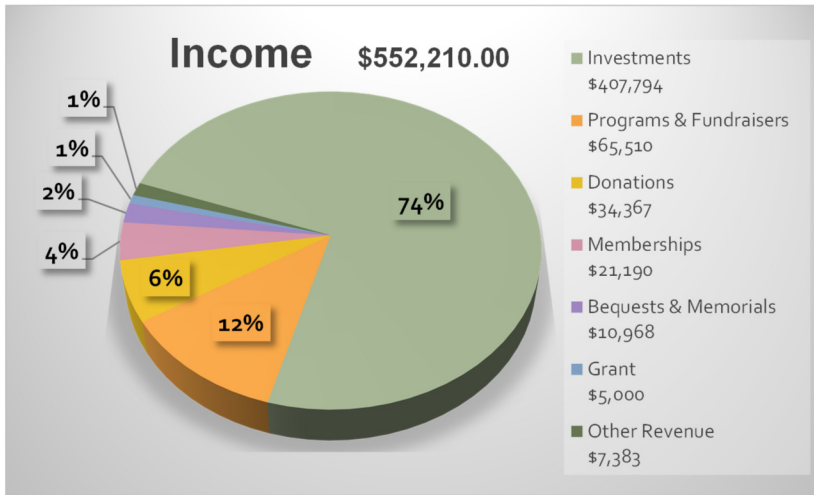


McHenry County Historical Society & Museum

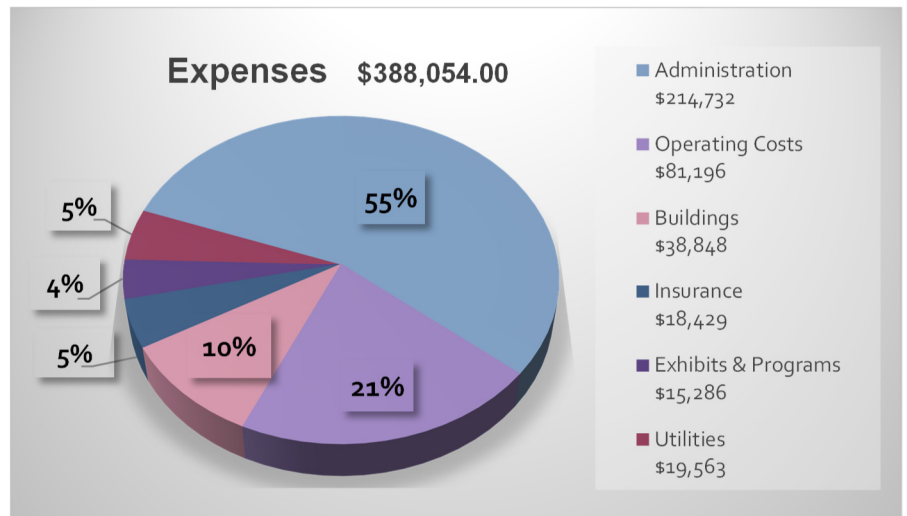
Fiscal Year 2016-17 ending June 30.

Accountant's Audit Report & 2017-18 Budget are available upon request.



Annual Treasurer's Report 2017

We are pleased to report that the Society remains in solid financial health partly due to the generous contributions by all our members. We received over \$13,000 with our annual utility appeal and two contributions from members of \$10,000 each. In addition we received 8,072.29 from the estate of Helen Marlowe. Members' financial support is critical for the Society to carry out its mission. In addition we received revenue from our Endowment Fund, the McEachren Trust and the Glenn and Norma Anderson Bequest. All these funds are invested with Northern Trust.



During this fiscal year major capital projects were also completed. The HVAC system was partially replaced which will provide better climate control for our collection, especially in the textile areas. Roofing repairs were completed for Riley Church, Pringle School, the Schuette building and the Gannon Cabin. Exterior painting was completed at Perkins Hall.

The 2016 audit is available as well as a copy of the new fiscal year 2017-2018 budget upon request.

Respectfully submitted,

Molly Walsh, Treasurer