

# Annual Report 2016



Winnetka  
Historical  
Society



In 2016, the Winnetka Historical Society said goodbye to our “Adventurers” exhibit and welcomed our newest exhibit, “Silhouette: An Intimate History of Undergarments.” This new exhibit is a walk through the ever-changing standards of women’s fashion, and how the evolution of women’s undergarments contributed to the ideal, fashionable silhouette.

Research and restoration work continue on our John Nash Ott collection of time-lapse films. As we undertake efforts to catalog and care for this collection of 300 plus films, we are exploring grant opportunities to fund the restoration and digitization of these films, as well as collaboration with other regional organizations to promote the collection and determine public access to these unique films.

Our Schmidt-Burnham Log House plays an increasingly prominent role in our outreach to families and school-age children. Over 500 elementary school children learned about Winnetka’s unique history this year through our trolley and Log House tours. Our annual Log House holiday party continues to draw curious

families throughout the North Shore. Our partnership with both the school and park districts enable us to collaborate on immigration and pioneer programs, giving children a hands-on experience of life in the 1800s. Other community-wide events this year included: a private tour of historic Crab Tree Farm, Winnetka Landmarks Trolley Tour, our annual spring luncheon program, “Saving America’s Scenic Wonders,” and “Speaking of Unmentionables.”

In 2016 we said farewell to our retiring Executive Director, Patti Van Cleave, who has shepherded the Winnetka Historical Society for a decade. We wish her well in her future endeavors and thank her for her deep knowledge of Winnetka history, and her commitment to this Village and our organization. We welcome new Executive Director, Tane Beecham, to this role.

Charlie Shabica  
President

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## Financial Statements - 12/31/16

<b>Revenues</b>	
Donations	\$ 81,420
Benefit Receipts	\$ 60,072
Program Receipts	\$ 10,067
Membership Dues	\$ 22,845
Product/Service Fees	\$ 18,025
Interest Income	\$ 88
<b>Total Rev</b>	<b>\$ 192,517</b>
<b>Expenses</b>	
Operating	\$ 149,525
Benefit expenses	\$ 13,266
Program expenses	\$ 5,010
Membership expenses	\$ 4,275
Fundraising	\$ 5,301
<b>Total Exp</b>	<b>\$ 177,377</b>
<b>Net Income</b>	<b>\$ 15,140</b>
<b>Balance Sheet</b>	
<b>Assets</b>	
Total Current Assets	\$ 162,077
Total Fixed Assets	\$ 1,200,111
<b>Total Assets</b>	<b>\$ 1,362,188</b>
<b>Liabilities &amp; Net Assets</b>	
Total Liabilities	\$ 2,115
Total Net Assets	\$ 1,360,073
<b>Total Liabilities &amp; Net Assets</b>	<b>\$ 1,362,188</b>

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