## **Looking Ahead by Looking at Our Past**

The last two years have been productive in many ways. We have accomplished a lot:

- New electrical to Quonset hut and annex, new electrical box and many other electric upgrades courtesy of IBEW #364 over the 2 year period
- New garage doors on Quonset courtesy of Roscoe Garage Door
- New furnace installed at cost by Total Plumbing & Heating
- Insulation in Annex courtesy of Metro Insulation
- Waterproofing in basement courtesy of Dry Otter
- Sheet metal / Ductwork courtesy of LM Sheet Metal
- Exterior paint removal from the 1840s brick and chimney repair/rebuild by Mike Harris Masonry
- Annex gutted, drywalled, new flooring, windows, doors, and lighting

But, we have more to do! To finish the exterior, we need to accomplish the following:

Tuck-point / repair the brick exterior
Replace 11 windows on original part of home
Rebuild the front porch / sidewalk
Repair the original front door
Replace 4 windows on the Quonset
Landscaping

Soon, we will begin our Memorial Brick Program!

Help RTHS by sponsoring a memorial brick and help us reach our goals to renovate the Cross Home. More information will be coming very soon, so follow us on Facebook and check our website for the latest information!

# Unaudited Revenue and Expenses Fiscal Years 2022 & 2023

## Revenue

Goods and Services 61,342 Gifts of Cash 80,244

Total Revenue 141,586

#### **Expenses**

Business Expenses 522
Contract Services 378
Facilities & Equipment 47,492
Operations / Special Events 7,714

**Total Expenses** 

56,106

Net Income

85,480

#### **Activities**

#### 2022

June - Presentation at the NIVTA August - National Nite Out In Roscoe September - Fall Festival Booth September - Heritage Enterprise Award

The Severeins – Bud & Sue's Nursery

September - Antique Fundraising Sale November - Giving Tuesday Campaign

December - Rockton Lighted Christmas Parade with hand made replica of the house as our float - see pic

## 2023

March - Historical Society Roundtable

April - Photo Scanning Event at Community Center

June – Cross Descendant Gathering at Center

June – Stateline Expo

September – Fall Festival Booth

September - Heritage Enterprise Award

Liberty Engineering

September – Antique Fundraising Sale

October – Before the Settlers Presentation

December – Rockton Lighted Christmas Parade

December - Roscoe Christmas Walk









#### **HONOR ROLL OF DONORS (FY22 & FY23)**

January 1, 2022 - December 31, 2023

## Pioneer Level (\$150 - \$249)

American Bell Screening Buss Landscaping Lynette Hutchinson Phil Rhymer Chuck Schoonover Debora Sorenson Jeff Strey

# Founder Level (\$250 - \$499)

Toni Brown Dawn Cassady Sean Kent

#### Visionary Level (\$500 - \$999)

Duane Ralston Larry & Hazel Ralston River Valley Kitchen & Baths, Inc.

# 1835 Society (\$1,000 and up)

Mary J. Alexander
Anonymous Donor
Cathy Bellich
Bryden Motors
Dry Otter Basement LLC
IBEW Local Union #364
LM Sheet Metal
Metro Insulation
Robert & Linda McAffee
Harold Ralston Roscoe
Garage Door Roscoe
Township Dan &
Dianna Saavedra
Winnebago County

## **Roscoe Township Historical Society Mission**

The Roscoe Township Historical Society is an independent, non-profit, 501 (c) (3) designated public charity whose mission is the study, preservation and dissemination of Roscoe Township history.

All gifts made to the Historical Society are taxdeductible to the extent provided by the Internal Revenue Service

#### **Roscoe Township Historical Society Board**

Laura McAffee Zwart – President Tracy Terry- Secretary Dawn Cassady - Treasurer

Elizabeth Lindquist - Board Member
James McAffee - Board Member
Philip Rhymer - Board Member
Larry Rowlett - Board Member
Tracy Schoonover Terry - Board Member
Ted Thayer - Board Member
Doris Hunter Tropp - Board Member

Roscoe Township Historical Society

P.O. Box 214 Roscoe IL 61073

Email address - info@roscoehistory.org

Phone – 815.828.6107 Instagram - roscoetwphistory

Website – <u>www.roscoehistory.org</u> Facebook - @RoscoeTownshipHistoricalSociety

All of our IRS 990 forms are on our website





ROSCOE Township Historical Society

ANNUAL REPORT HONOR ROLL OF DONORS FY22 & FY23