



## ST. LOUIS POLICE VETERANS' ASSOCIATION

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### Minutes of May 13th, 2020 St. Louis Police Veterans' Association

The May 13<sup>th</sup>, 2020 meeting of the St. Louis Police Veterans was cancelled due to City of St Louis restrictions concerning meetings due to the Corona Virus Covid 19.

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President

Diane Priest-Dailey  
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Vice President

Frank Stubits, Jr.  
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Secretary

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Treasurer

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Sgt.-At-Arms

Michael Mosier  
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Trustees

Anthony Pona  
Wilbern Grove  
Dan Bauer

# St. Louis Police Veterans Association

## May 2020 Monthly Report

### Income for the period: April 1st to April 30th, 2020

4/14/2020	Dues ( 1 )	\$15.00
4/30/2020	Interest (Money Market Account)	\$5.51
<b>INCOME APRIL</b>		<b>\$20.51</b>

### Income for the period: May 1st to May 31st, 2020

5/13/2020	Dues ( 4 )	\$60.00
5/13/2020	Reimbursement for bank charge	\$15.00
5/31/2020	Interest (Money Market Account)	\$5.69
<b>INCOME MAY</b>		<b>\$80.69</b>
<b>TOTAL INCOME</b>		<b>\$101.20</b>

### Disbursements for the period: April 1st to April 30th, 2020

<b>Check #</b>		
4/1/2020	Bank Service Charge/Fee returned check	\$15.00
<b>TOTAL EXPENSES</b>		<b>\$15.00</b>

### Assets May 31st, 2020

Money Market Account	\$67,173.63
Checking Account balance:	\$12,221.66
<b>TOTAL ASSETS</b>	<b>\$79,395.29</b>
<i>Assets May 31st, 2019</i>	<i>\$76,390.87</i>