



ST. LOUIS POLICE VETERANS' ASSOCIATION

3710 Hampton Avenue, St. Louis, MO 63109

Phone 314 353 3200 Fax 314 353 4767

E-Mail: mail@slpva.com Web: www.slpva.com

Minutes of January 12, 2022, St. Louis Police Veterans' Association

The January meeting of the SLPVA was cancelled due to the high incidence of flu and covid cases reported in St Louis.

President

Diane Priest-Dailey
drpd@slpva.com

Vice President

Frank Stubits, Jr.
fs@slpva.com

Secretary

Darla J. Gray
djg@slpva.com

Treasurer

Terril J. Shoemaker
ts@slpva.com

Sgt.-At-Arms

Michael Mosier
mm@slpva.com

Trustees

Mel Sheets
Wilbern Grove
Donald Cognata

St. Louis Police Veterans Association

January 2022 Monthly Report

Income for the period: January 1st to January 31st, 2022

1/4/2022	Dues (78)	\$1,170.00
1/4/2022	Application Fee (1)	\$2.00
1/4/2022	Donation (Anna Griggs 1 meal)	\$8.00
1/11/2022	Short Sales (27)	\$1,289.00
1/12/2022	Dues (16)	\$255.00
1/24/2022	Dues (401)	\$6,015.00
1/31/2022	Interest (Money Market Account)	\$5.71
TOTAL INCOME		\$8,744.71

Disbursements for the period: January 1st to January 31st, 2022

Check

1958	1/11/2022	Thread FX (26 Shirts)	\$1,081.00
1959	1/11/2022	Frank Stubits (Postage & envelopes for shirts)	\$111.21
1960	1/11/2022	Diane Priest Dailey (President Expense)	\$75.00
1961	1/11/2022	Frank Stubits (VP Expense)	\$75.00
1962	1/11/2022	Darla Gray (Secretary Expense)	\$75.00
1963	1/11/2022	Terril Shoemaker (Treasurer Expense)	\$100.00
TOTAL EXPENSES			\$1,517.21

Assets May 31st, 2022

Money Market Account	\$67,280.17
Checking Account balance	\$10,226.15
TOTAL ASSETS	\$77,506.32
<i>Assets May 31st, 2021</i>	<i>\$83,250.45</i>