

ST. LOUIS POLICE VETERANS' ASSOCIATION

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Minutes of March 9, 2022, St. Louis Police Veterans' Association

The 515th meeting of the St. Louis Police Veterans was called to order at 11:30 AM. President Diane Priest-Dailey led the membership in the Pledge of Allegiance. Brother John led everyone in prayer.

All officers and trustees were present.

President Priest-Dailey announced that Paul Bieniasz, Joseph Stuckey, Charles Miccichi, Richard Newcomb and Michael Flaherty had applied for membership. A motion to accept the applications was made by Wilbern Grove and seconded by Chris Zarbo. The motion was passed on a voice vote.

Secretary's Report: A motion by Chris Zarbo to wave the reading of the February 2022 meeting minutes and accept the report as printed, seconded by Don Cognata. The motion was passed on a voice vote.

<u>Treasurer's Report</u>: Terry Shoemaker gave the monthly report for March. There is an investigation underway after Terry discovered fraudulent activity on the checking account. Terry opened a new account with PNC. As part of the effort to restore the 501c status of the organization, back tax returns were filed, and taxes paid for the last 3 years. A motion was made by Dick Buehler, seconded by Rich Chapman to accept the report. Motion passed on a voice vote.

President's Report: Diane Priest-Dailey stated that the following members have died since the last meeting.

Members: Ralph Kroeck and John McCrary

Civilian: Alex Hoffman (active employee)

New Business: Andrew Jones gave a short presentation announcing his candidacy for the 1st Congressional District.

Attendance today was 73. The 50/50 was \$47 (winner Mike Anderson).

The next meeting will be held on April 13, at 11:30 a.m.

A motion was made to adjourn by Wilbern Grove, seconded by Arnie Miller. Motion passed by a voice vote. Meeting was adjourned at 12:05pm.

St. Louis Police Veterans Association March 2022 Monthly Report

Income for the period: March 1st to March 31st, 2022					
3/9/2022	Dues (13 (1 for 5 years))	\$255.00			
3/9/2022	Application Fee (3)	\$6.00			
3/9/2022	Lunch (76) paid members	\$608.00			
3/9/2022	50/50	\$47.00			
3/9/2022	Donation Ellie Downes	\$15.00			
3/9/2022	IRS (Overpayment)	\$1.38			
3/9/2022	PNC Reimbursement Fraudulent check	\$2,200.00			
3/31/2022	Interest (Money Market Account)	\$5.72			
TOTAL INCOME		\$3,138.10			
Disbursements for the period: March 1st to March 31st, 2022					
Check #					
1 3/9/2022	Diane Priest Dailey	\$75.00			
2 3/9/2022	Frank Stubits (VP Expense)	\$75.00			
3 3/9/2022	Darla Gray (Secretary Expense)	\$75.00			
4 3/9/2022	Terril Shoemaker (Treasurer Expense)	\$100.00			
5 3/9/2022	Keeton's Catering (Lunch 80)	\$600.00			
6 3/9/2022	Diane Priest Dailey (donuts, deserts, soda, etc)	\$132.79			
3/10/2022	PNC (Check Printing Charge)	\$39.96			
TOTAL EXPENSES		\$1,097.75			
Assets March 31st, 2022					
	Money Market Account	\$67,296.76			
	Checking Account balance: Old Account	\$2,700.00			
	Checking Account balance: New Account	\$3,184.20			
TOTAL ASSETS		\$73,180.96			
	Assets March 31st, 2021	\$82,609.36			