



## ST. LOUIS POLICE VETERANS' ASSOCIATION

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### 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.

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President  
Diane Priest-Dailey  
[drpd@slpva.com](mailto:drpd@slpva.com)

Vice President  
Frank Stubits, Jr.  
[fs@slpva.com](mailto:fs@slpva.com)

Secretary  
Darla J. Gray  
[djg@slpva.com](mailto:djg@slpva.com)

Treasurer  
Terril J. Shoemaker  
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Sgt -At-Arms  
Michael Mosier  
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Trustees  
Mel Sheets  
Wilbern Grove  
Donald Cognata

# St. Louis Police Veterans Association

## January 2021 Monthly Report

### Income for the period: December 1st to December 31st, 2021

12/8/2021	Dues (44)	\$660.00
12/8/2021	Application Fee (3)	\$6.00
12/8/2021	Lunch (73 paid members)	\$584.00
12/8/2021	50/50	\$42.00
12/8/2021	Reimbursement Plaque (Diane Priest Dailey)	\$51.00
12/31/2021	Interest (Money Market Account)	\$0.00
<b>TOTAL INCOME</b>		<b>\$1,343.00</b>

### Disbursements for the period: December 1st to December 31st, 2021

#### Check #

1949	12/8/2021	Diane Priest Dailey	\$75.00
1950	12/8/2021	Frank Stubits (VP Expense)	\$75.00
1951	12/8/2021	Darla Gray (Secretary Expense)	\$75.00
1952	12/8/2021	Terril Shoemaker (Treasurer Expense)	\$100.00
1953	12/8/2021	Keeton's Catering (125 lunches)	\$750.00
1954	12/8/2021	Frank Stubits (Donuts, coffee, creamer)	\$81.75
1955	12/8/2021	George Weindel (3 Flag Deliveries)	\$75.00
1956	12/8/2021	Terril Shoemaker (Desserts, office supplies)	\$85.42
1957	12/8/2021	Terril Shoemaker (3 year renewal GoDaddy)	\$323.64
Cash	12/8/2021	Jill McDonough	\$50.00
Cash	12/8/2021	Brother John Fava	\$50.00
Cash	12/8/2021	Pat Rice	\$50.00
Cash	12/8/2021	Dan Riley	\$50.00
Cash	12/8/2021	Walter Collier	\$50.00
Cash	12/8/2021	Mel Sheets	\$50.00
Cash	12/8/2021	Mike Mosier	\$50.00
Cash	12/8/2021	Tiger Mott	\$100.00
Cash	12/8/2021	Tim Tumbrink	\$100.00
<b>TOTAL EXPENSES</b>			<b>\$2,190.81</b>

### Assets December 31st, 2021

1943	Outstanding Check	-\$75.00
	Money Market Account	\$67,280.17
	Checking Account balance:	\$3,079.36
	<b>TOTAL ASSETS</b>	<b>\$70,284.53</b>
	<i>Assets December 31st, 2020</i>	<i>\$76,189.69</i>