



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 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.

Treasurer's Report: 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.

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

April 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 |
| <i>Assets March 31st, 2021</i> | <i>\$82,609.36</i> |