



ST. LOUIS POLICE VETERANS' ASSOCIATION

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Minutes of June 14, 2023, St. Louis Police Veterans' Association

The 530th 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.

Trustee Cognata was absent all other officers were present.

President Priest-Dailey announced that Cristy Allen had applied for membership. A motion to accept the applications was made by Wil Grove and seconded by Paul Werner. The motion was passed on a voice vote.

Secretary's Report: A motion by Leonard Gregory to wave the reading of the May 2023 meeting minutes and accept the report as printed, seconded by Tony Pona. The motion was passed on a voice vote.

Treasurer's Report: A motion was made by Ed Harper, seconded by Craig Longworth to accept, and the reading of the June report. Motion passed on a voice vote.

President's Report: Diane Priest-Dailey stated that the following had passed away:

Clarence Contestabile Theodore Wyman William Funkhauser

Floyd Yancy Tom Grojean George Gordon

Louis Mataya

Sick members: Bob Froehlich Mike Caruso

New Business: Denny Kleir spoke to the members about the Patriot Guard. A motion was made by Wil Grove to make a \$100 donation to this organization. This motion was seconded by Rich Moore and passed on a voice vote by the members.

Attendance today was 58. The 50/50 was \$42. (won by Jim Long)

The next meeting will be held on July 12, at 11:30 a.m. at the Association Hall.

A motion was made to adjourn by Wil Grove, seconded by Mark Reichert. Motion passed by a voice vote. The meeting was adjourned at 11:50 a.m.

<u>President</u>	<u>Vice President</u>	<u>Secretary</u>	<u>Treasurer</u>	<u>Sgt.-At-Arms</u>	<u>Trustees</u>
Diane Priest-Dailey	James Dandridge.	Darla Gray	Terril J. Shoemaker	Michael Mosier	Wilbern Grove
drpd@slpva.com	jd@slpva.com	djg@slpva.com	ts@slpva.com	mm@slpva.com	Mel Sheets
					Don Cognata

St. Louis Police Veterans Association

July 2023 Monthly Report

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

6/14/2023	Dues (1)	\$15.00
6/14/2023	Application Fee (1)	\$2.00
6/14/2023	Lunch (58) paid members	\$464.00
6/14/2023	50/50	\$42.00
6/30/2023	Interest (Money Market Account)	\$54.68

TOTAL INCOME		\$577.68
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Disbursements for the period: June 1st to June 31st, 2022

Check

1123	6/14/2023	Diane Priest Dailey (President Expense)	\$75.00
1124	6/14/2023	Jim Dandridge (Vice President Expense)	\$75.00
1125	6/14/2023	Darla Gray (Secretary Expense)	\$100.00
1126	6/14/2023	Terril Shoemaker (Treasurer Expense)	\$100.00
1127	6/14/2023	Keeton's Catering (70 lunches)	\$525.00
1128	6/14/2023	Jim Dandridge (4 dozen Donuts)	\$60.02
1129	6/14/2023	Will Grove (SD Card)	\$36.06
1130	6/14/2023	Missouri Patriot Guard (Donation)	\$100.00
1131	6/14/2023	George Weindel (5 flag deliveries)	\$125.00
1132	6/14/2023	Terril Shoemaker (Dessert- Ice Cream treats)	\$51.15

TOTAL EXPENSES		\$1,247.23
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Assets June 31st, 2023

Outstanding Check *1127		-\$525.00
Outstanding Check *1130		-\$100.00
	Money Market Account	63,757.80
	Checking Account balance	\$7,740.97
	TOTAL ASSETS	\$70,873.77
	<i>Assets June 31st, 2022</i>	<i>\$69,268.25</i>