



ST. LOUIS POLICE VETERANS' ASSOCIATION

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Minutes of August 9, 2023, St. Louis Police Veterans' Association

The 532nd 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 were present.

There were no new applications for membership.

Will Scharf, a republican candidate for Missouri Attorney General spoke to the members and answered relevant questions.

Joe Steiger announced that the St. Louis Police Officers association is hosting their 1st Golf Tournament on September 22nd. They are seeking teams and hole sponsors.

Secretary's Report: A motion by Wil Grove to wave the reading of the July 2023 meeting minutes and accept the report as printed, seconded by Rick Moore. The motion was passed on a voice vote.

Treasurer's Report: A motion was made by Don Cognata, seconded by Larry Bratcher to accept, and the reading of the August report. Motion passed on a voice vote.

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

Steve Jacobsmeyer

Sick members: Paul Lee

New Business: Sam Vitale is now a grandpa!

Mike Mosier made a motion to donate \$500 to Tiger Mott. Discussion concerning how this should be done due to the organization's recent 5013c status resulted in tabling the motion for further research and discussion.

Attendance today was 55. The 50/50 was \$43.

The next meeting will be held on September 12, at 11:30 a.m. at the Cliff Cave Park. This will be the fall cookout and volunteers are needed to assist with set-up, cooking and take down.

A motion was made to adjourn by Wil Grove, seconded by Bob Sanneman. Motion passed by a voice vote. The meeting was adjourned at 12:03 p.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	djq@slpva.com	ts@slpva.com	mm@slpva.com	Mel Sheets Don Cognata

St. Louis Police Veterans Association

September 2023 Monthly Report

Income for the period: August 1st to August 30th, 2023

8/9/2023	Dues (0)	\$0.00
8/9/2023	Application Fee (0)	\$0.00
8/9/2023	Donations (Roger Mott Fund)	\$1,125.00
8/9/2023	Lunch (51) paid members	\$408.00
8/9/2023	50/50	\$43.00
8/30/2023	Interest (Money Market Account)	\$56.91
TOTAL INCOME		\$1,632.91

Disbursements for the period: August 1st to August 30th, 2023

Check

1140 8/6/2023	Secretary of the State (Annual registration)	\$10.50
1141 8/6/2023	Sikich LLC (2022 Tax preparation)	\$520.00
1142 8/6/2023	Capes Sokol (Legal Fee finalize 501c3)	\$997.45
1143 8/9/2023	Diane Priest Dailey (President Expense)	\$75.00
1144 8/9/2023	Jim Dandridge (Vice President Expense)	\$75.00
1145 8/9/2023	Darla Gray (Secretary Expense)	\$100.00
1146 8/9/2023	Terril Shoemaker (Treasurer Expense)	\$100.00
1147 8/9/2023	Keeton's Catering (lunches)	\$525.00
1148 8/9/2023	Jim Dandridge (4 dozen Donuts)	\$60.02
1149 8/9/2023	Diane Priest Dailey (Dessert - Cakes)	\$52.15
TOTAL EXPENSES		\$2,515.12

Assets August 30th, 2023

Money Market Account	\$63,871.57
Checking Account balance	\$5,582.56
TOTAL ASSETS	\$69,454.13
<i>Assets August 30th, 2022</i>	<i>\$68,346.01</i>