

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

Meeting Minutes of May 14 2025, St. Louis Police Veterans' Association

The 551st meeting of the St. Louis Police Veterans was called to order at 12 PM. President Diane Priest-Dailey led the membership in the Pledge of Allegiance. Brother John led everyone in prayer. Secretary Darla Gray and Trustee Don Cognata were absent. All other officers were present.

Secretary's Report: A motion to wave the reading of the April meeting minutes and accept the report as printed. The motion was passed on a voice vote.

Treasurer's Report: A motion was made to accept the reading of the May report. Motion passed on a voice vote.

<u>President's Report:</u> The following have passed away:

Lyle Knauer John Skelton Don Bunch

Attendance was 80members/guests. The 50/50 was \$75.

The next meeting will be held on June 11. The meeting was adjourned at 12:45 pm.

St. Louis Police Veterans Association May 2025 Monthly Report

Income for the period: May 1st to May 31st, 2025				
5/14/2025	Dues (Dick Manzo, Steve Sorocko)	\$35.00		
5/14/2025	Application Fee (Steve Sorocko)	\$2.00		
5/14/2025	Lunch (87) paid members (87 total)	\$870.00		
5/14/2025	50/50	\$74.00		
5/14/2025	Donation Gary Phelps	\$100.00		
5/31/2025	Interest (PNC Money Market Account)	\$3.12		
TOTAL INCOME		\$1,084.12		
Disbursements for the period: May 1st to May 31st, 2025				
Check #				
1323 5/14/2025	George Weindel (Chef)	\$150.00		
1324 5/14/2025	George Weindel (BBQ Sides & Supplies)	\$237.78		
1325 5/14/2025	M&L Foods (Burgers & Dogs)	\$486.00		
1326 5/14/2025	Joe Burgoon (1 Flag Delivery)	\$25.00		
1327 5/14/2025	Diane Priest Dailey (President Expense)	\$75.00		
1328 5/14/2025	Diane Priest Dailey (Cook Out Dessert, Drinks,)	\$269.27		
1329 5/14/2025	Darla Gray (Secretary Expense)	\$100.00		
1330 5/14/2025	Jim Dandridge (Vice President Expense)	\$75.00		
1331 5/14/2025	Gary Phelps (4 doz Donuts)	\$55.96		
N/A 5/14/2025	Gary Phelps (Treasurer Expense)	\$100.00		
TOTAL EXPENSES	_	\$1,574.01		
Assets May 31st 2025				
	Enterprise Money Market Account	\$6,136.98		
	Enterprise CD Matures 6/2/2025 0267	\$10,214.55		
	Enterprise CD Matures 6/2/2025 44-1	\$21,557.14		
	Enterprise CD Matures 1/2/2026 43-1	\$32,322.61		
	PNC-Checking Account balance as of 6-4-2025	\$6,683.19		
	TOTAL ASSETS	\$76,914.47		
	Total Donations	\$0.00		
	Total after donations	\$76,914.47		

BBQ Financial	Financial	George Weindel (BBQ Sides & Supplies)	\$237.78
	M&L Foods (Burgers & Dogs)	\$486.00	
		Diane Priest Dailey (Cook Out Dessert, Drinks,)	\$269.27
		BBQ Expenses	\$993.05
		Lunch (87) paid members (87 total)	\$870.00
		BBQ Deficit	\$123.05