

2023



# ANNUAL REPORT

# A MESSAGE FROM THE PRESIDENT

I am pleased to present the Wentzville Police Department Blue Line Family, Inc.'s ("Blue Line Family") Annual Report, which details the organization's finances and administrative activities for the fiscal year ended December 31, 2023. This report provides an overview of where the Blue Line Family revenue comes from and where those dollars are spent.

2023 was a great year that led us to return to hosting our exciting events which allowed us to do some great fundraising for our organization. We updated merchandise, participated in Wentzville Days and the Wentzville Fall Festival, and were able to roll out a completely redesigned website with better functionality.

Because of the continued support from people like you, the Blue Line Family raised over \$100,000 in 2023. Your paycheck contributions, donations, purchases, sponsorships, and volunteer time have allowed us to have a direct impact on the Wentzville Police Department employees and our community.

Here is a breakdown of our major fundraisers and donations from 2023:

- 2nd Annual Sporting Clay Fundraiser - \$33,994
- 5th Annual Trivia Night - \$24,770
- 6th Annual 5K Run/Walk - \$15,970
- Wentzville Employee Paycheck Contributions - \$10,260
- Merchandise Sales - \$7,699
- Personal/Corporate/Non-Profit Donations - \$7,674

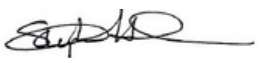
2023 was a year of relative stability for our board, but I do want to note a significant departure. In June, our past President, Kurt Charlton, pursued a wonderful opportunity which unfortunately led him away from our organization. We wish Kurt the best on his new adventures!

In 2023, the Blue Line Family was able to provide immediate and discrete assistance to police officers, support staff, and their families of over \$14,000. We have also given over \$4,700 back to the Wentzville community through outreach programs such as food gift cards and rent and utility assistance. We were also able to assist with WPD's Shop with a Cop program and to adopt five families for Christmas.

The Wentzville Police Department was lucky enough to suffer no major events requiring our direct intervention and assistance. We were able to continue a support role to officers and support staff and their families who had minor surgical or medical issues.

We are excited to add a new event to our wonderful list of fundraisers in our first-ever Bags & Bling Bingo! Look for this event in the Spring of 2024.

This is why we do what we do. Your support makes it possible for us to immediately make a substantial impact on people who need it the most. Thank you for truly putting your time and money where your mouth is. Your generosity allows us to show our officers that our community truly "backs the blue."



Stephen Hill  
President



# Board Members

Stephen Hill, President  
Jeffrey Skaggs, Vice President  
Karen Matray, Secretary  
Danielle Bruckerhoff, Treasurer  
Paul Burkemper, Board Director  
Michael Mainieri, Board Director  
Jill Schmitz, Board Director



# ABOUT US

The Blue Line Family is a 501(c)(3) non-profit organization and acts as a support system for Wentzville Police Department officers and support staff and their families in times of need. All Wentzville Police Department officers and support staff are eligible to receive benefits by virtue of their employment with the Wentzville Police Department.

The Blue Line Family's Board of Directors and company officers developed the guidelines for the impartial distribution of funds to Wentzville Police Department officers and support staff and their families. The Board of Directors also determine the organization's mission and purpose, oversee the management of available resources, and organize and direct various fundraising activities.

## HELPING EACH OTHER IN TIMES OF NEED

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The Blue Line Family provides varying levels of financial assistance as well as other types of assistance to Wentzville Police Department officers and support staff and their families in the event of:

- death or severe injury while performing their official duties;
- death or severe injury outside of performing their official duties;
- a spouse or significant other (of long-term standing) suffers death or severe injury;
- a dependent suffers death or severe injury;
- an immediate family member suffers a death;
- a critical illness or significant surgery;
- a spouse, significant other (of long-term standing) or dependent suffers a critical illness or significant surgery.

## COMMUNITY OUTREACH

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Families and individuals in need in the Wentzville community are given assistance including but not limited to meals, gift cards for gas or groceries, and needed goods.

During the holidays, families in need are chosen to receive assistance, including but not limited to meals, gifts and general goods.



# SUPPORT

## HOW IS THE BLUE LINE FAMILY SUPPORTED FINANCIALLY?

- Donations from citizens, businesses, as well as Wentzville Police Department officers and support staff and their families.
- Donations from the sale of Blue Line Family memorabilia, apparel and accessories.
- Various fundraising activities.

## HOW CAN YOU HELP?

If you are interested in the mission of the Blue Line Family and would like to help, here's how:

- Make a personal or business donation to the Blue Line Family by visiting the website and clicking the "Support Us" tab,
- visiting the Facebook pages and clicking the "Donate" button,
- issuing a check to "WPD Blue Line Family" at 1019 Schroeder Creek Blvd., Wentzville, MO 63385, and
- Encouraging others to become involved in this worthwhile organization by supporting or participating in the Blue Line Family fundraising activities.

Donations made to this non-profit organization are used for purposes set out in its by-laws. Benefactors receive no service in return for contributions.

## CONTACT INFORMATION

**Address:** 1019 Schroeder Creek Blvd., Wentzville, MO 63385

**Email:** [wpdbluefamily@gmail.com](mailto:wpdbluefamily@gmail.com)

**Website:** [www.wpdbluefamily.com](http://www.wpdbluefamily.com)

**Facebook:** <https://www.facebook.com/WPDBlueLineFamily/>



# STATEMENT OF FINANCIAL POSITION

## ASSETS

Cash \$137,672

**Total Assets \$137,672**

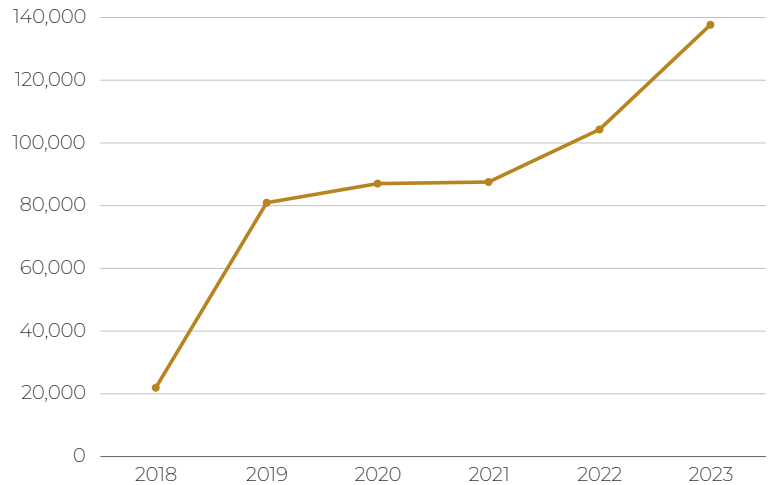
## LIABILITIES

Deferred Revenue \$-

**Total Liabilities \$-**

Net Assets, Beginning of Year \$104,280  
 Change in Net Assets 33,392  
 Net Assets \$137,672

**TOTAL LIABILITIES AND NET ASSETS \$137,672**



### WHAT DOES THIS STATEMENT MEAN?

The Statement of Financial Position is another name for the Balance Sheet. This statement is commonly used to assess the position of a business in terms of financial stability and potential risk.



# STATEMENT OF ACTIVITIES

## REVENUES

Contributions and Similar Amounts Received	\$12,934
Other Revenues	43,208

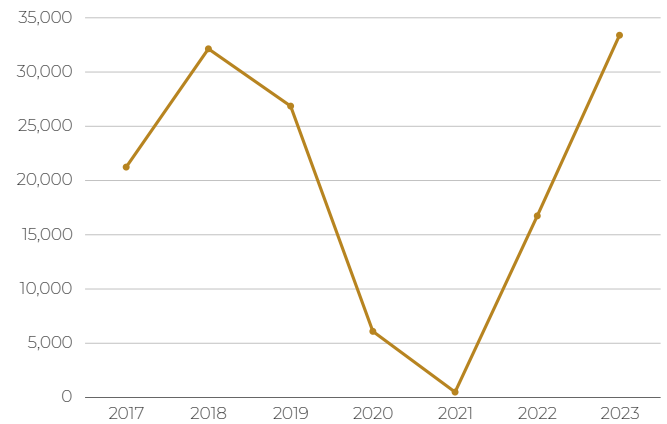
**Total Revenue \$56,142**

## EXPENSES

Police Officer Support	\$14,082
Community Outreach	6,396
General	2,273

**Total Expenses \$22,751**

**INCREASE IN NET ASSETS FROM OPERATIONS \$33,391**



## WHAT DOES THIS STATEMENT MEAN?

The Statement of Activities is another name for the Income Statement. This statement focuses on the revenues, expenses, and change in net assets.



# Thank You

## To Our Generous Supporters

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Admark Screen Printing & Embroidery, Inc.  
American Legion Auxiliary Unit #323  
AN Skin and Beauty, LLC  
Beacon Endodontics  
Bill Thomas Camper Sales, Inc.  
Bio-One  
Bono Plumbing, LLC  
Brinker Intern (Chili's)  
Buddeez  
Charles E. Jarrell Contracting Co., Inc.  
City of Wentzville and Staff  
City of Wentzville Police Department  
Contegra Cares  
Cuzzin Charlies  
Dan's Foreign Auto Repair, LLC  
David and Lauren Rohlfing  
Dukes BBQ Shack, LLC  
Eastern Missouri Coalition of Police, Lodge 15  
Ed Roehr  
Everything Under One Woof  
GBI, Inc.  
Gittemeier Auto Body  
Hackmann Lumber Company  
Haight Insurance Agency, Inc.  
Harold MacFarland  
Heartland Guns & Ammo, LLC  
Hero Realty  
Hotshots Wentzville, LLC  
Humphrey Orthodontics

I-70 Auto Body DBA Carstar Wentzville  
Jason B. Brenton  
Leon Uniform Co., Inc.  
Lieser Law Firm, LLC  
Lullaby Inn Learning Center  
Maniaworx 2, LLC (Hotworx)  
Mathilda H. Meyer  
Matthew Becker  
Missouri Employers Mutual  
Network for Good  
Peter and Susan Grarup  
Pitman Funeral Home, Inc.  
Poage Chevrolet  
Pub N Grub, LLC  
Route 66 CD3, LLC  
Simply Store Storage  
St. Louis Gaming Ventures, LLC  
T.R. Hughes Homes  
The Gingerbread House Learning Center  
The Law Office of Richard Walker, LLC  
The UPS Store 4757  
Tom Smith Flooring, LLC  
Turner Financial Wealth Management  
TurnKey Mobile, Inc.  
United Automobile Workers of America Local No. 2250  
Walmart  
Wentzville Firefighters Community Outreach  
Wentzville Lake St. Louis Optimist Club



