

# 2019 ANNUAL REPORT



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# 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, 2019. This report provides an overview of where the Blue Line Family revenue comes from and where those dollars are spent.

2019 was another record breaking year for the Blue Line Family. Our donor base has grown, our small business and corporate relationships have increased, and our impact on the Wentzville community is greater than ever. We have seen an increase in our online presence through Facebook and our website, and our organization continues to grow in recognition and notoriety. Most of all, we have been able to assist many officers and their families through some tough times.

Our major fundraisers saw an increase in community participation and financial success. We moved the annual 5K/10K Run/Walk to Heartland Park to accommodate for growth, and had a great turnout. The annual Trivia Night was sold-out again this year, even with adding more tables. It was great to interact with the community and sell merchandise at various events. Our holiday community outreach efforts made a big impact again this year with more meals being distributed over the Thanksgiving holiday and more families being adopted for Christmas than last year.

Because of your generous support and hard work, the Blue Line Family raised over \$48,000 in 2019. Your paycheck contributions, donations, purchases, sponsorships, and volunteer time has allowed us to have a direct impact on the Wentzville Police Department employees and our community. In 2019, the Blue Line Family has provided benefits to police officers, support staff, and their families of over \$13,000. We have also given over \$13,000 back to the Wentzville community through outreach programs.

Now, more than ever, we need to continue building up our resources so we can continue to financially support our police department and our community when they need it the most. Your continued support and encouragement are making an impact for our dedicated Blue Line Family of department officers, support staff, and their families.

I would like to personally thank the Blue Line Family's dedicated Board of Directors, company officers, volunteers, the Wentzville community, corporate and local business donors, and all those who donated their time and resources to the organization in 2019. I look forward to what we will accomplish together in the years ahead!

Sincerely,



**Kurt Charlton**  
President



# BOARD OF DIRECTORS

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Sergeant Cindy Aubuchon  
Chaplain Kurt Charlton  
Nick Nourse  
Gary Taylor  
Corporal Andy Wessel

# OFFICERS

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Chaplain Kurt Charlton – President  
Detective Jeremy Jolley – Senior Vice President  
Detective Sean Rosner – Vice President  
Danielle Bruckerhoff – Treasurer  
Officer Jessica Davis – Secretary



# ABOUT US

## Overview

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

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

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 "Donations" tab, visiting the Facebook page and clicking the "Donate" button or issuing a check to "WPD Blue Line Family" at 1019 Schroeder Creek Blvd., Wentzville, MO 63385.
- Encourage 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.



### ADDRESS

1019 Schroeder Creek Blvd.  
Wentzville, MO 63385



### PHONE

(636) 639-2122



### EMAIL

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



### WEBSITE

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



### FACEBOOK

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



# HIGHLIGHTS



## 5K & 10K RUN/WALK

2<sup>nd</sup> Annual

April 27, 2019

*Over 450 registered athletes*



## WENTZVILLE DAYS

Merchandise Booth

May 17 – 19, 2019



## FALL FESTIVAL

Merchandise Booth

September 20 – 21, 2019



## TRIVIA NIGHT

3<sup>rd</sup> Annual

October 19, 2019

*Over 300 participants*



## HOLIDAY DRIVE

2<sup>nd</sup> Annual

November 2, 2019

*The Blue Line Family supported multiple families with the assistance from the community's generous donations.*



*Police Officers contributed over \$10,000 in 2019.*



*The Blue Line Family paid out over \$13,000 in benefits to officers and or support staff and their families.*

# STATEMENT OF FINANCIAL POSITION



## ASSETS

■ Cash	<b>\$81,150</b>	99.8%
■ Prepaid Expenses	<b>150</b>	0.2

**Total Assets \$81,300**



## LIABILITIES

■ Deferred Revenue	<b>\$360</b>	100%
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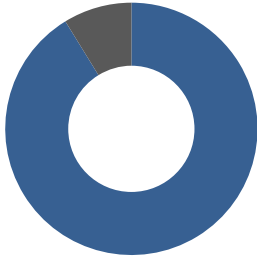
**Total Liabilities \$360**

Net Assets, Beginning of Year	\$54,080
Change in Net Assets	26,860
Net Assets	<b>\$80,940</b>

**TOTAL LIABILITIES AND NET ASSETS  
\$81,300**



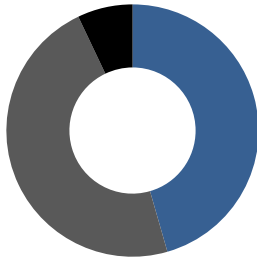
# STATEMENT OF ACTIVITIES



## REVENUES

■ Contributions and Similar		
Amounts Received	<b>\$51,082</b>	91.2%
■ Other Revenues	<b>4,903</b>	8.8

**Total Revenues \$55,985**



## EXPENSES

■ Police Officer Support	<b>\$13,260</b>	45.5%
■ Community Outreach	<b>13,804</b>	47.4
■ General Expenses	<b>2,061</b>	7.1

**Total Expenses \$29,125**

Increase in Net Assets from  
Operations **\$26,860**





# THANK YOU

## Thank You to Our Generous Supporters

Alliance Credit Union  
Allied Intelligence, LLC  
Allstate (BrandMuscle, Inc.)  
Axes Physical Therapy  
Bear Creek Garden Club  
Bill Thomas Camper Sales  
Bio-One STC, LLC  
Blue Ox Timberworks  
Burton Enterprises, LLC dba Waterproof Solutions  
Call Dolly, LLC  
Cantor Injury Law  
Chaney Windows and Doors, LLC  
City of Wentzville and Staff  
City of Wentzville Police Department  
City of Wentzville Employee Committee  
Country Financial  
Custom Tints, Inc.  
D. Piper Properties  
E-Trailer  
Fidelity Investments  
Friendship Brewery Co., LLC  
General Motors  
Hear Well STL  
Hero Realty, LLC  
Hollywood Casino St. Louis  
Humphrey Orthodontics  
I-70 Auto Body, LLC  
Imagination Pottery Studio, LLC  
Immanuel Lutheran School

Ivie League Homes & Properties  
Jim Trenary Automotive Group  
Keck's Haven, LLC  
Landesign, LLC  
Leon Uniform Co., Inc.  
Magnolia Real Estate  
Midtown Home Improvements, Inc.  
Midwest Family Wellness  
My Friend Mike Band  
Money Pit Properties, LLC  
O'Fallon Law Firm  
Pitman Funeral Home, Inc.  
Poage Chevrolet  
Pub 'N Grub, LLC  
Reid William Trenhaile  
Responding First, LLC  
Self Inflicted Studios, LLC  
Servpro/Five Youngs, Inc.  
T.R. Hughes Homes  
The McDonough Law Firm, LLC  
The Orthopedic Center of St. Louis  
The Quarry Wine Garden  
The Silver & McDonough Company, LLC  
The Town Square Antique Mall  
United Automobile Workers of America  
Wentzville Firefighters Community Outreach  
Wentzville United Methodist Church  
West Allen Grill



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**(636) 639-2122**