

ANNUAL REPORT



Wentzville Police Department Blue Line Family, Inc.

2018

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, 2018. This report provides an overview of where the Blue Line Family revenue comes from and where those dollars are spent.

The Blue Line Family enjoyed another successful year, which was only our second full year in existence. When we share the success of this organization with others, they are amazed at all that we have accomplished in such a short amount of time. This is only possible because of the amazing support from our community and through the hard work of the humble volunteers who serve at various events.

This year we were able to expand our reach with the first annual 5K run/walk. This was an extremely successful fundraiser with a turnout that far exceeded our expectations. It was so large that we will be moving to another location in 2019 to accommodate future growth. We enjoyed another sold out Trivia Night, which was at a much larger venue than in 2017. We also participated in the Wentzville Fall Festival, Wentzville Days Festival, a Holiday Toy Drive, distributed meals for Thanksgiving, and adopted several families over the Christmas holidays.

The success of these events far exceeded anyone's expectations, and in 2018 the Blue Line Family raised nearly \$49,000 through events, merchandise, donations, and contributions from Wentzville Police Department employees! These generous donations allowed the Blue Line Family to provide benefits to police officers, support staff, and their families of over \$12,500, as well as give over \$3,000 back to the Wentzville community.

We hope to continue building up our resources so that we can be ready to provide emergency assistance in a moment's notice. 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 2018. I look forward to what we will accomplish together in the years ahead!

Sincerely,



Kurt Charlton
President

BOARD OF DIRECTORS

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

OFFICERS

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 or persons 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



WEBSITE

www.wpdbluefamily.com



FACEBOOK

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



HIGHLIGHTS



5K RUN/WALK & FRIENDSHIP BREWERY EVENT

1st Annual

April 28, 2018

Over 360 registered athletes and the community provided over \$22,000 in support.

The race is nominated for two awards (Best Debut and Coolest Award) at the Race Director Social hosted by Big River Race Management.



WENTZVILLE DAYS

Merchandise Booth

May 18 – 20, 2018



FALL FESTIVAL

Merchandise Booth

September 21 – 22, 2018



TRIVIA NIGHT

2nd Annual

October 6, 2018

Over 300 participants and the community provided approximately \$23,000 in support.



HOLIDAY DRIVE

1st Annual

October 27, 2018

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



Police Officers contributed over \$10,000 in 2018.



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

STATEMENT OF FINANCIAL POSITION



ASSETS

■ Cash	\$54,469	98.8%
■ Prepaid Expenses	686	1.2

Total \$55,155



LIABILITIES

■ Deferred Revenue	\$1,475	100%
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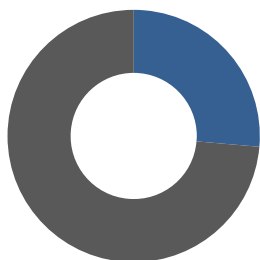
Total \$1,475

Net Assets, Beginning of Year	\$21,541
Change in Net Assets	32,139
Net Assets	\$53,680

TOTAL LIABILITIES AND NET ASSETS
\$55,155



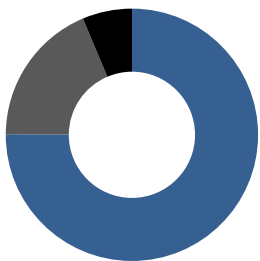
STATEMENT OF ACTIVITIES



REVENUES

■ Donations	\$13,297	27.2%
■ Net Fundraising	35,655	72.8

Total \$48,952



EXPENSES

■ Officer Support	\$12,621	75.1%
■ Community Outreach	3,123	18.6
■ General	1,069	6.3

Total \$16,813

Increase in Net Assets from
Operations **\$32,139**



THANK YOU

Thank You to Our Generous Supporters

18 North Central
1st Financial Federal Credit Union
4 Hands Brewing Co.
Allen Insurance Agency
Alliance Credit Union
American Cleaners
American Spirits Corp. dba Cork & Barrel Chop
House (909 Public House)
Amp Up Action Park
Bankhead Orthodontic Specialists
Bill Thomas Camper Sales
Blue Line Real Estate Team
Buddeez, Inc.
C&S Heating & Cooling
Call Dolly, LLC
Century Dodge Chrysler Jeep Ram
Chantel Roth
City of Wentzville and Staff
City of Wentzville Police Department
City of Wentzville Employee Committee
Club Pilates
Culver's
Detox Yoga
Duke's BBQ Shack
Dunn's Florist
Eagle Eye USA
Ed Roehr Safety Products
EPC USA
Float STL
Flying Spider Extreme Air Sports
Four Friends Enterprises, LLC dba Turtle Creek Pub &
Grill
Frazier Land Surveying Services, Inc.
Friendship Brewery Co., LLC
Glory Photography
Haight Insurance Agency
Hollywood Casino St. Louis
Hotshots Sports Bar & Grill
Humphrey Orthodontics
I-70 Auto Body
Imagination Pottery Studio, LLC
Integrity Mortgage & Ziegemeier Insurance
Agency
Ivie League Homes & Properties
Jason's Deli

Keck's Haven, LLC
Kokomo Joe's
Leon Uniform Co., Inc.
Madrina's SC, LLC
Major Brands, Inc.
Midwest Family Wellness
Missouri Botanical Garden
Money Pit Properties, LLC
O'Fallon Law Firm
Otto Orthodontics
Paco's Tacos
People Savings Bank
Pere Marquette
Pinot's Palette
Playtime Party Center
PNC Bank
Poage Chevrolet
Pole Position Raceway
Propper International Sales, Inc.
PRP Wine International
River City Rascals
Saint Louis Zoo
Sanda R. Niederer
Schlafly
Stacey's Gymnastics
STL Myseum
St. Louis Renaissance Festival
Stone Soup Cottage
Stone Summit Steak & Seafood
Swing-A-Round Fun Town
The Coca-Cola Company
The Color Room, LLC
The Egg & I
The Magic House, St. Louis Children's Museum
The Pasta House Co.
The Repertory Theatre of St. Louis
The Tattooed Dog
The Town Square Antique Mall
T.R. Hugh Homes
Travel Concepts
Urban Chestnut Brewing Company
Wacky Warriors Paintball
Walnut Grill
Waterway Gas & Wash



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