

2022



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, 2022. This report provides an overview of where the Blue Line Family revenue comes from and where those dollars are spent.

2022 was a year that brought us back to normalcy, even though we still had some ups and downs. We were able to return with our major fundraisers and be out in the public more. We also unveiled a fresh new logo, updated merchandise, and a professionally designed website (wpdbluefamily.com).

Because of the continued support from people like you, the Blue Line Family raised nearly \$85,000 in 2022. 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.

Here is a breakdown of our major fundraisers and donations from 2022:

- Inaugural Sporting Clay Fundraiser - \$18,474
- 5th Annual 5K Run/Walk - \$14,805
- 4th Annual Trivia Night - \$18,497
- Wentzville Employee Paycheck Contributions - \$10,704
- Merchandise Sales - \$8,331
- Personal/Corporate/Non-Profit Donations - \$14,086

We want to welcome four new directors to our board and say goodbye to some familiar faces. Incoming directors include Paul Burkemper, Michael Mainieri, Karen Matray, and Jeffrey Skaggs. Outgoing directors include Cindy Aubuchon, Jessica Hoffman, Chantel Roth, and Andy Wessel.

In 2022, the Blue Line Family was able to provide immediate and discrete assistance to police officers, support staff, and their families of over \$27,000. We have also given over \$4,500 back to the Wentzville community through outreach programs such as food gift cards, rent and utility assistance, and Christmas gifts for children.

The Wentzville Police Department suffered two major setbacks in 2022. Detective Dustin Plack was diagnosed with colon cancer and we were able to provide immediate financial assistance with expenses. We also set up a t-shirt fundraiser and collected over \$3,200 for Detective Plack!

In June, we learned of the tragic loss of our beloved dispatcher, Della Williams. Her sudden passing from natural causes leaves a huge hole in our hearts. The Blue Line Family was able to pay for her funeral costs and also organized a t-shirt fundraiser which raised nearly \$2,700 for Della's family. She will be missed and her legacy will be remembered.

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. When we tell our officers "We've got your 6" we truly mean it!



Kurt Charlton
President



Board Members

Kurt Charlton, President
Andrew Wessel, Vice President
Cindy Aubuchon, Secretary
Danielle Bruckerhoff, Treasurer
Chantel Roth, Board Director
Jessica Hoffman, Board Director
Stephen Hill, 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

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 "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: wpdbluelinefamily@gmail.com

Website: www.wpdbluelinefamily.com

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



STATEMENT OF FINANCIAL POSITION

ASSETS

Cash \$104,280

Total Assets \$104,280

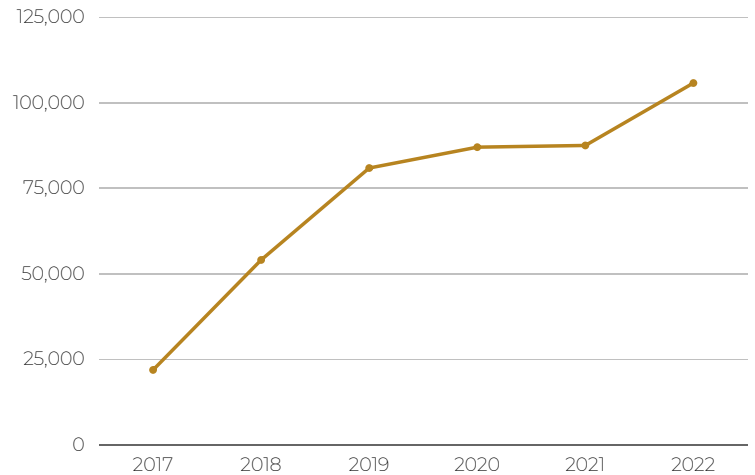
LIABILITIES

Deferred Revenue \$-

Total Liabilities \$-

Net Assets, Beginning of Year \$87,537
Change in Net Assets 16,743
Net Assets \$104,280

TOTAL LIABILITIES AND NET ASSETS \$104,280



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	\$21,540
Other Revenues	27,770

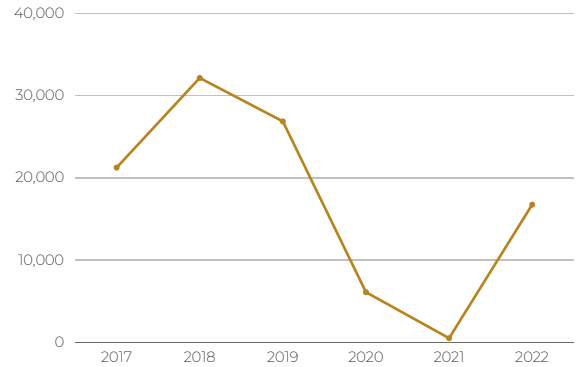
Total Revenue \$49,310

EXPENSES

Police Officer Support	\$27,181
Community Outreach	1,278
General	4,109

Total Expenses \$32,568

INCREASE IN NET ASSETS FROM OPERATIONS \$16,742



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

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Everything Under One Woof

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