

2024



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, 2024. This report provides an overview of where the Blue Line Family revenue comes from and where those dollars are spent.

2024 was a great year that had several changes to our exciting events which allowed us to do some great fundraising for our organization. We held our 1st Annual Bags & Bling Bingo which sold out within three days of posting tables for sale. We participated in Wentzville Days and the Wentzville Fall Festival and hosted our 1st Annual Blue Line Family BBQ at Progress Park.

Because of the continued support from people like you, the Blue Line Family raised nearly \$110,000 in 2024. 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 2024:

- 1st Annual Bags & Bling Bingo - \$27,056
- 3rd Annual Sporting Clay Fundraiser - \$29,448
- 6th Annual Trivia Night/1st Blacklight Trivia- \$27,557
- Wentzville Employee Paycheck Contributions - \$11,425
- Merchandise Sales - \$3,881
- Personal/Corporate/Non-Profit Donations - \$10,269

2024 was a year of some changes for our board, but I do want to thank former President Stephen Hill and former Vice President Jeffrey Skaggs for their hard work, time and devotion to the Blue Line Family Board of Directors.

In 2024, the Blue Line Family was able to provide immediate and discrete assistance to police officers, support staff, and their families of nearly \$8,000. We have also given over \$16,000 back to the Wentzville community through outreach programs such as food, gift cards, rent and utility assistance, and the purchase and donation of a facility canine, Winnie, for the Wentzville Police Department. Winnie's purpose is to help reduce anxiety, comfort officers and staff, encourage positive relationships with the community, and to enhance the well-being of Wentzville City employees. We contributed \$2,000 to the Wentzville Police Department's Shop with a Cop program and adopted four 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.

All of this is why we do what we do, giving up personal time, and putting in many hours of volunteer work. Your support makes it possible for us to immediately make a substantial impact on people who need it the most. Thank you for also putting your time and money into this organization. This is YOUR organization and it is here for you when and if you need it. Your generosity of time and money allows us to show our officers and support staff that our community truly supports each and every one of us.



Karen Matray
President



Board Members

Karen Matray, President
Paul Burkemper, Vice President
David Thurman, Secretary
Danielle Bruckerhoff, Treasurer
Michael Mainieri, Board Director
Chantel Roth, 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

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 \$188,755
Prepaid Expenses 1,485

Total Assets \$190,240

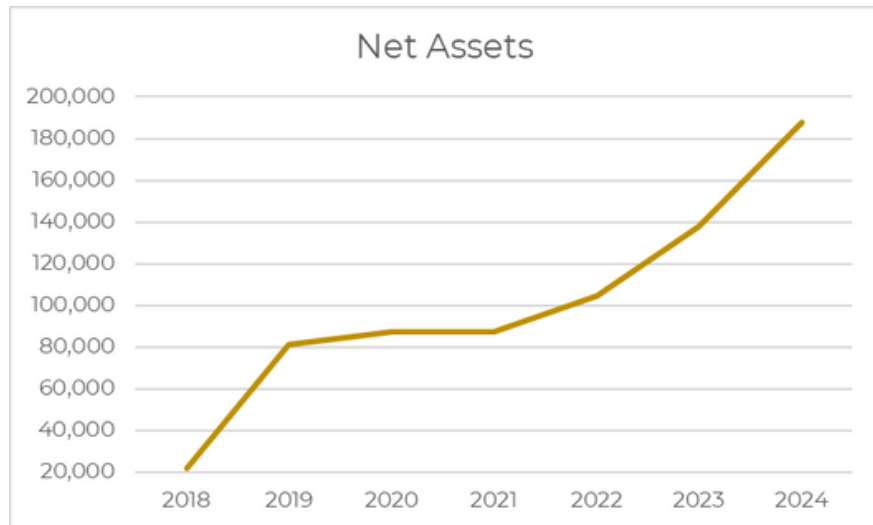
LIABILITIES

Deferred Revenue \$1,000

Total Liabilities \$1,000

Net Assets, Beginning of Year \$137,672
Change in Net Assets 51,568
Net Assets \$189,240

TOTAL LIABILITIES AND NET ASSETS \$190,240



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 \$16,045
Other Revenues 66,593

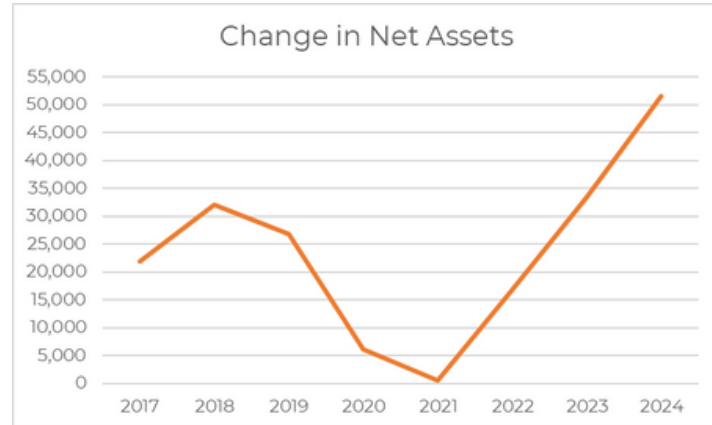
Total Revenue \$82,638

EXPENSES

Police Officer Support \$7,742
Community Outreach 21,398
General 1,930

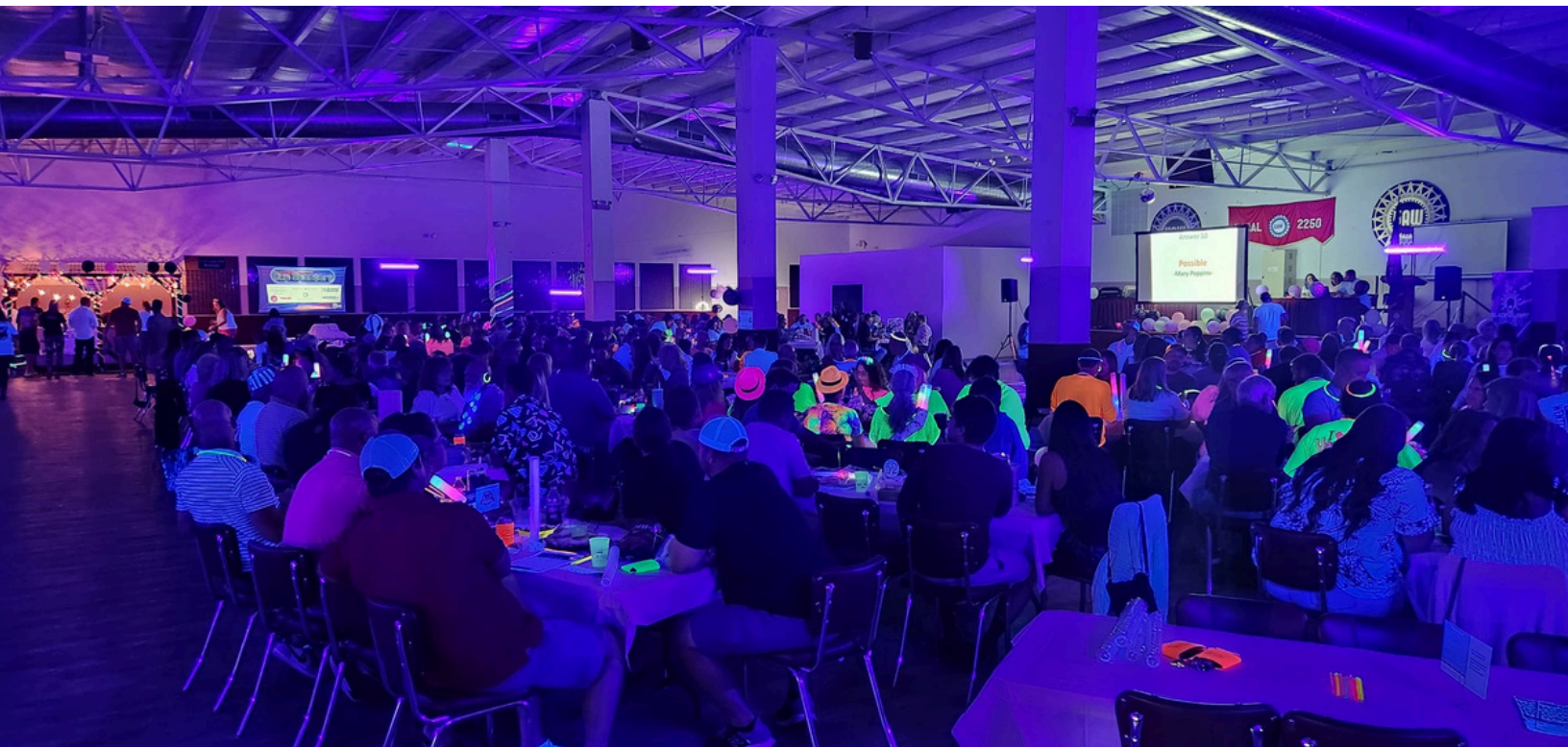
Total Expenses \$31,070

INCREASE IN NET ASSETS FROM OPERATIONS \$51,568



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

4061 Beauty Haus, LLC
Admark Screen Printing & Embroidery, Inc.
Ameren Missouri
American Legion Post 323
Bill Thomas Camper Sales, Inc.
Black Hawk Valley
Bluestone Wentzville, LLC
Caen-Leach & McLean Insurance Agency, LLC
Charles E. Jarrell Contracting Company, Inc.
Cindy Burkemper
City of Wentzville and Staff
City of Wentzville Police Department
CompleteAB
Contegra Cares
Cuzzin Charlie's, Inc.
Dan's Foreign Auto Repair, LLC
Dardenne Darlings
Dogs on Duty
DynaFlex
Ed Roehr Safety Products
Everything Under One WOOF
First Community Credit Union
Fischer Homes
Five Youngs, Inc.
Friends of Tricia Byrnes
Friendship Brewing Company, LLC
Hackmann Lumber Company
Haight Insurance Agency, Inc.
Helping Hands 4 Families
Hotshots Wentzville, LLC
Humphrey Orthodontics, LLC
Irish Eyes Photography LLC
Janco Automotive, LLC
Joyce Dickerman
King's Excavation and Land Management
Leon Uniform Co., Inc.
Lieser Law Firm, LLC
M Engineering, LLC

Major Sudz
Mary Houts Eagle Project
Mathilda H. Meyer
Melanie and Jason Brenton
Michael K. Lovell
Mid Rivers Insurance Group
Nile D. Ramsbottom
pitman Funeral Home, Inc.
Poage Chevrolet
Pub N Grub, LLC
QuikTrip
Raymond James - Harold MacFarland
Regions Bank
Revolution Aesthetics
Route 66 CD3, LLC
Sam's Club
St. Louis Gaming Ventures, LLC
T.R. Hughes Homes
The Boehmer Team (LKB, LLC)
The Color Room
The Missouri Bank
Trane
Travers Automotive & RV
Turn-Key Mobile, Inc.
United Automobile Workers of America Local No. 2250
Walmart
Wentzville Firefighters Community Outreach
Westin Kennels

