

ICCOBA Board of Trustees

Meeting

Saturday October 8, 2022



Report Presented By:

Sunday Uwumarogie
President

Morrison Osifo
Financial Secretary

Dr. Presley Omoruyi
Vice-President

Osagie Eweka
Treasurer

Kenny Giwa-Osagie
General Secretary

Adam Bello-Osagie
Protocols/Welfare

Fidel Castro Cole
Publicity/Social

Ise Osayimwen
Asst. Secretary General

BOARD OF TRUSTEES

MEETING

Date: Saturday, October 8, 2022,

Time: 5:00 p.m.
Central Time

Agenda

- I. Call to Order
- II. Opening Prayer
- III. Roll Call and Introduction
- IV. Reading, Corrections and Adoption of Minutes of Last Meeting
- V. President's Report
- VI. Treasurer's Report
- VII. Financial Secretary report
- VIII. Old (Unfinished) Business
 - a. Trustees' donations for FY 2019 - 2021*
 - b. Article 11 of the Constitution (Board of Trustees)*
- IX. New Business
 - a. 2022 Convention Financial Reports and Updates*
 - b. 2022 Convention preparations (Host city – Dallas)*
 - c. Trustees' donations for FY 2022*
 - d. Moving forward as a board of trustees*
- X. General Discussions (Matter Arising)
- XI. Current Affairs/Joys and Concern
- XII. Adjournment
 - a. Closing Remarks and Motion to Adjourn Meeting
 - b. Closing prayer

Business Adv Fundamentals - 6845: Account Activity

Balance Summary:\$48,704.41 (available as of today 10/07/2022)

View:today 10/07/2022

All Transactions

Date	Description	Status	Amount	Available Balance
09/08/2022	USPS PO 1 2065 09/08 PURCHASE MATTESON IL DEBIT CARD *1852	C	-22.58	48,704.41
09/06/2022	Check 1066	C	-2,593.60	48,726.99

Statement as of 09/01/2022

08/29/2022	Check 1065	C	-813.59	51,320.59
08/22/2022	Check 1063	C	-21.24	52,134.18
08/22/2022	Zelle Transfer Conf# 999fcg505; MORRISON E OSIFO	C	500.00	52,155.42
08/18/2022	BEST WESTERN PLUS 08/16 PURCHASE 4047638777 GA DEBIT CARD *1852	C	-908.25	51,655.42
08/17/2022	Zelle Transfer Conf# 999f6gorb; MORRISON E OSIFO	C	1,000.00	52,563.67
08/17/2022	Counter Credit	C	1,600.00	51,563.67
08/16/2022	THE FALU CORPORA DES:SALE ID: INDN:ICCOBA USA CO ID:9215986202 CCD	C	-400.00	49,963.67
08/16/2022	Check 1064	C	-350.45	50,363.67
08/16/2022	Zelle Transfer Conf# llzvla8n7; MVA Catering Services	C	-1,450.00	50,714.12
08/16/2022	Zelle Transfer Conf# 999f4n54n; JARME HOME AND HEALTHCARE SERVICES CORPO	C	600.00	52,164.12
08/15/2022	Zelle Transfer Conf# kjjkfcho2; Dj Ebohon Kingsley	C	-700.00	51,564.12
08/15/2022	Zelle Transfer Conf# mk70j6rva; Mervin Vyphuis BW Banquet Hall Houseman	C	-200.00	52,264.12
08/15/2022	Zelle Transfer Conf# ktm450ckc; ICCContr Obi Okezi ICCOBA	C	-1,300.00	52,464.12
08/15/2022	TOWER BEE TOWE 08/13 PURCHASE ATLANTA GA DEBIT CARD *1852	C	-478.58	53,764.12
08/15/2022	PUBLIX #1056 08/12 PURCHASE ATLANTA GA DEBIT CARD *1852	C	-28.19	54,242.70

Conventions Budgets Comparative Analysis

Convention Income				
Items	Chicago 2016	California 2018	Boston 2019	Atlanta 2022
Ticket sales (Registration)	\$ 13,215.00	4,468.00	\$ 7,120.00	\$7,005.00
Advert on Program (Brochure)	4,430.00	5,050.00	2,200.00	2,000.00
Raffle ticket sales	1,012.00	?	5,825.00	0.00
Donation	12,580.00	1,860.00	2,900.00	6,600.00
Pledges	1,200.00	3,100.00	0.00	5,400.00
Bus Tour Fees/Donation	1,000.00	400.00	0.00	1,000.00
Merchandise Sales	0.00	268.00	0.00	180.00
*Adv Payment from ICCOBA NA	5,000.00	5,000.00	5,000.00	(\$10,000.00)
*Local Chapter Contribution	0.00	11,025.00	769.00	0.00
Total Income	\$ 38,437.00	\$ 31,171.00	\$ 23,814.00	\$22,185.00
Convention Expenses				
Friday Event (Refreshments & Games)	\$640.00	2,703.16	788.04	1,376.00
Hotel Charges	0.00	0.00	3,602.08	1,947.00
Saturday Breakfast	660.92	0.00	0.00	0.00
Saturday lunch	2,416.50	0.00	265.26	1,555.00
Saturday Dinner	10,937.61	7,845.28	5,589.75	5,985.00
Brochure/Program/Flyer Printing	3,557.78	2,550.00	3,600.00	1,684.00
Photo/Videographer	900.00	800.00	0.00	1,300.00
Convention Bags/Portfolio	2,500.00	390.00	1,276.45	1,110.00
Registration Badges/holders	450.00	100.00	?	110.00
Decorations/Awards	0.00	0.00	0.00	1,160.00
Tour Bus (Field Trip & Refreshments)	758.04	1,095.76	921.25	880.00
Raffle Tickets Printing	399.77	?	?	0,00
Raffle Prizes Cost	392.34	?	2,918.48	0.00
DJ for Dinner Night	400.00	500.00	300.00	700.00
MC for Dinner Night	0.00	0.00	0.00	0.00
Security Cost	306.00	0.00	0.00	400.00
Banners & Backdrops	575.00	0.00	0.00	0.00
Keynote Speaker Accommodation	374.90	0.00	0.00	0.00
Merchandise for Sale (T-Shirt)	0.00	0.00	0.00	0.00
*Refund to ICCOBA NA	5,000.00	5,000.00	3,316.52	0.00
*Refunds to Local Chapter	0.00	10,598.83	0.00	0.00
Refund to others	100.00	0.00	0.00	0.00
Alcohol	0.00	0.00	0.00	929.00
Water/Snacks	0.00	0.00	0.00	113.00
Miscellaneous	0.00	39.63	497.34	1,726.00
Total Expenses	\$ 30,368.86	\$ 31,622.66	\$ 23,075.17	20,975.00

*Should not be added Missing data

Board of Trustees Donations
Second Group of BOT Members 2022 -2024
Payments AS of October 1, 2022

#	Name & Address	Amount Paid 2022	Amount Paid 2023	Amount Paid 2024
1	Dr. Vincent Oganwu			
2	Engr. Chris Igbinadion			
3	Dr. Osaretin Oronsaye			
4	Dr. Evans Imafidon			
5	Mr. Solomon Aifuwa			
6	Mr. Clement Ajayi	\$500.00		
7	Mr. Frank Ogbahon			
8.	Dr. Ehigie Omorodion			
9.	Dr. Austin Agho	\$500.00		
10.	Mr. Benson Asemota	\$240.00		
11.	Mr. Andrew Aideyan			
12.	Dr. Presley Omoruyi	\$500.00		
13.	Sunday Uwumarogie			
14	Dr. Emmanuel Osagiede			
15.	Mathew Odigie			
16.	Anthony Woghiren	\$500.00	\$500.00	
17	Philip Osehobo	\$500.00		
	Total	\$1,740.00	\$500.00	

First Group of BOT Members 2019 -2021

#	Name & Address	Amount Paid 2019	Amount Paid 2020	Amount Paid 2021
1	Dr. Vincent Oganwu	\$500.00	\$600.00	\$500.00
2	Engr. Chris Igbinadion	\$880.00	\$500.00	\$500.00
3	Dr. Osaretin Oronsaye	\$500.00	\$500.00	\$500.00
4	Mr. Ben Omorogbe	\$1000.00	\$1,000.00	\$1000.00
5.	Mr. David Woghiren	\$500.00		
6	Dr. Evans Imafidon	\$1050.00	\$1,000.00	\$1,000.00
7	Mr. Solomon Aifuwa	\$600.00	\$500.00	\$500.00
8	Major Cletus Obahor	\$500.00		
9	Mr. Clement Ajayi	\$500.00	\$500.00	\$500.00
10	Mr. Frank Ogbahon	\$500.00	\$750.00	\$750.00
11	Mr. Simon Ailele Lato	\$500.00	\$500.00	\$500.00
12	Mr. Augustine Ekuke	\$500.00		
13	Dr. Anthony Isedeh	\$500.00		
14.	Dr. Ehigie Omorodion	\$500.00	\$500.00	\$500.00
15.	Dr. Austin Agho	\$500.00	\$500.00	\$500.00
16	Mr. Benson Asemota	\$740.00	\$1,000.00	\$1,000.00
17.	Dr. Obama Asemota	\$680.00		
18.	Mr. Andrew Aideyan	\$600.00	\$500.00	\$500.00
19.	Dr. Presley Omoruyi	\$500.00	\$500.00	\$500.00
20.	Sunday Uwumarogie	\$1000.00	\$1,000.00	\$1,000.00
21	Dr. Emmanuel Osagiede	\$500.00	\$500.00	\$500.00
22.	Mathew Odigie	\$500.00	\$500.00	\$500.00
23.	Anthony Woghiren	\$500.00*	\$500.00	\$500.00
24	Philip Osehobo	-	-	\$500.00
	Total	\$14,050.00	\$11,350.00	\$11,750.00

Total Donated = \$37,150.00

MEMBERS DUES PAYMENT

AS of October 1, 2022

NAMES	2019 Dues	2020 Dues	2021 Dues	2022 Dues
Agho, Austin	\$240.00	\$240.00	\$240.00	\$240.00
Agbontaen Osazuwa	\$240.00			
Aideyan, Andrew	\$240.00	\$240.00	\$240.00	
Aifuwa, Solomon	\$240.00	\$240.00	\$240.00	
Aigbe Michael	\$240.00	\$240.00	\$240.00	
Ajayi, Clement	\$240.00	\$240.00	\$240.00	\$240.00
Akeh Roman	\$240.00	\$240.00	\$240.00	
Akhile Emmanuel		NM	\$240.00	
Aimufua Osagie	NM	NM	NM	\$240.00
Anegbode, Mathew	\$240.00	\$240.00		
Arasomwan, Edwin	\$240.00	\$240.00		
Arasomwan, Peter Uyi	\$240.00	\$240.00	\$240.00	\$240.00
Arebamen Ehi			NM	\$240.00
Asemota, Benson	\$240.00	\$240.00	\$240.00	\$240.00
Asemota, Obama Steve Dr.	\$240.00			
Asiwe Emma	\$120.00			
Bello Osagie, Adam	\$240.00	\$240.00		
Cole, Fidel Castro	\$240.00	\$240.00		
Edokpa, Anthony	\$80.00			
Ekukpe, Augustine	\$240.00			
Ereyi Raphael	NM	\$240.00	\$240.00	
Eweka, Osagie	\$240.00	\$240.00		
Enabulele Harris	\$240.00			
Giwa Osagie, Kenny	\$240.00	\$240.00	\$240.00	
Idemudia Peter			NM	\$240.00
Idubor Osasuyi	\$240.00	\$240.00	\$240.00	\$240.00
Igbinedion, Christopher	\$240.00	\$240.00	\$240.00	
Iguodala, Dala	\$240.00	\$240.00	\$240.00	
Imafidon, Evans	\$240.00	\$240.00	\$240.00	\$240.00
Iriabe, Fred	\$240.00	\$240.00		
Inneh C.O	NM	NM	NM	\$240.00
Isedeh, Dr. Anthony	\$240.00			
Lato, Simon Aghile	\$240.00	\$240.00	\$240.00	
Obahor, Cletus (RTD)	\$240.00			
Obanor, Festus	\$240.00	\$240.00		
Odigie, Mathew	\$240.00	\$240.00	\$240.00	
Oganwu, Dr. Vincent	\$240.00	\$240.00	\$240.00	
Ogbahon, Frank	\$240.00	\$240.00	\$240.00	
Ogbevoen Nicholas	\$240.00	\$240.00	\$240.00	
Oghafua, Gregson Dr.	\$240.00			
Ogiemwanre, Julius	\$100.00			

Okhilua Daniel Dr.	NM	\$240.00		
Okogun Solomon	NM	\$240.00		11.05
Okparu Umah	NM	NM	\$240.00	
Omoregie, David	\$240.00	\$240.00	\$240.00	
Omorodion, Ehigie	\$240.00	\$240.00	\$240.00	
Omorogbe, Ben	\$240.00	\$240.00	\$240.00	
Omoruyi, Presley	\$240.00	\$240.00	\$240.00	\$240.00
Omoureh Ramsey	NM	\$240.00		
Omosefe, Kingsley	\$40.00			
Orobor, Vincent	\$240.00	\$240.00	\$240.00	
Oronsaye, Dr. Osaretin	\$240.00	\$240.00	\$240.00	
Osadiaye Austin	\$240.00	\$240.00	\$240.00	
Osaghae Lionel	\$240.00	\$240.00		
Osagiede, Dr. Emmanuel	\$240.00	\$240.00	\$240.00	
Osamwonyi, Ed Efonayi	\$240.00			
Osayimwen, ise	\$240.00	\$240.00	\$240.00	
Osehobo Philip	NM	NM	\$240.00	\$240.00
Osifo, Morrison	\$240.00	\$240.00	\$240.00	
Otaigbe Raphael	NM	NM	\$240.00	
Owie, John	\$240.00	\$240.00	\$240.00	
Usen Stanley Dr.	\$250.00	\$240.00	\$240.00	
Uwumarogie, Hope	\$240.00	\$240.00	\$240.00	\$240.00
Uwumarogie, Sunday	\$240.00	\$240.00	\$240.00	
Woghiren Anthony	\$240.00	\$240.00	\$240.00	\$240.00
Woghiren, David	\$240.00			
Woghiren, Enabulele	\$240.00	\$240.00	\$240.00	

 Paid in Full
 NM New Member