

ICCOBA Executive

Meeting

Sunday January 15, 2023



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

Executive Meeting
Agenda
Sunday January 15, 2023

- ❖ Meeting call to Order
- ❖ Opening Prayer
- ❖ Roll Call
- ❖ Reading of the last meeting minutes, corrections, and adoptions
(Mr. Kenny Giwa-Osagie)
- ❖ President Report
- ❖ Treasurer Report (Mr. Osagie Eweka)
- ❖ Financial Secretary Report (Mr. Morrison Osifo)
- ❖ Welfare Officer Report (Mr. Adam-Bello)
- ❖ Social Officer Report (Mr. Castro)
- ❖ Local Chapter President's Report-
- ❖ **Meeting Focus**
 - ***2023 ICCOBA Convention***
 - *Hotel Contract*
 - ***Scholarship Program***
 - *Discussions with the principal and Worldwide president*
 - ***Soliciting for New Board of Trustee members***
 - *Minimum of 3*
 - ***Decision on the website***
 - *Godaddy* \$331.12
 - *Maintenance* \$300.00
 - ***Annual Dues (\$240.00)***
- ❖ Matter Arising
 - 2022 Convention financial report is still incomplete after five months
- ❖ Joy and Concern
- ❖ Adjournment

Business Adv Fundamentals - 6845: Account Activity

Balance Summary:\$51,147.70 (available as of today 01/15/2023)

View:today 01/15/2023

All Transactions

| Date | Description | Status | Amount | Available Balance |
|------------|---|--------|-----------|-------------------|
| 12/19/2022 | WIRE TRANSFER FEE REFUND FDES NMO 0006576 265369 | C | 45.00 | 51,147.70 |
| 12/19/2022 | Zelle Transfer Conf# fl1edqgle; IGBINEDION, OSABUOGBE | C | 500.00 | 51,102.70 |
| 12/16/2022 | WAL Wal-Mart S 12/15 PURCHASE RICHTON PARK IL DEBIT CARD *1852 | C | -41.71 | 50,602.70 |
| 12/14/2022 | USPS PO 1 2065 12/14 PURCHASE MATTESON IL DEBIT CARD *1852 | C | -60.00 | 50,644.41 |
| 12/08/2022 | WIRE TYPE:BOOK IN DATE:221208 TIME:1514 ET TRN:2022120800413576 SNDR... | C | 4,950.00 | 50,704.41 |
| 12/06/2022 | Wire Transfer Fee | C | -45.00 | 45,754.41 |
| 12/06/2022 | WIRE TYPE:INTL OUT DATE:221206 TIME:1416 ET TRN:2022120600397822 SERVICE... | C | -5,000.00 | 45,799.41 |

Statement as of 12/01/2022

| | | | | |
|------------|---|---|--------|-----------|
| 11/10/2022 | Zelle Transfer Conf# 999ie5b2c; OSARETIN ORONSAYE | C | 500.00 | 50,799.41 |
| 11/08/2022 | Zelle Transfer Conf# 999ibolpt; MORRISON E OSIFO | C | 75.00 | 50,299.41 |

Statement as of 11/01/2022

| | | | | |
|------------|--|---|----------|-----------|
| 10/31/2022 | Zelle Transfer Conf# T0QSCB53L; CHARLES PULLEN EGHAREVBA | C | 1,000.00 | 50,224.41 |
| 10/28/2022 | Zelle Transfer Conf# 999huw2rr; MORRISON E OSIFO | C | 20.00 | 49,224.41 |
| 10/28/2022 | Zelle Transfer Conf# BcVBaxqnx; NICHOLAS O OGBEVOEN | C | 500.00 | 49,204.41 |

Statement as of 10/01/2022

| | | | | |
|------------|--|---|-----------|-----------|
| 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 |
|------------|------------|---|---------|-----------|

Board of Trustees Donations
2nd Group of BOT Members 2022 -2024
Payments AS of January 15, 2023

| # | Name & Address | Amount Paid 2019 | Amount Paid 2020 | Amount Paid 2021 | Amount Paid 2022 | Amount Paid 2023 | Amount Paid 2024 |
|-----|------------------------|------------------|------------------|------------------|-------------------|------------------|------------------|
| 1 | Dr. Vincent Oganwu | \$500.00 | \$600.00 | \$500.00 | | | |
| 2 | Engr. Chris Igbinadion | \$880.00 | \$500.00 | \$500.00 | \$500.00 | | |
| 3 | Dr. Osaretin Oronsaye | \$500.00 | \$500.00 | \$500.00 | | | |
| 4 | Dr. Evans Imafidon | \$1050.00 | \$1,000.00 | \$1,000.00 | | | |
| 5 | Mr. Solomon Aifuwa | \$600.00 | \$500.00 | \$500.00 | | | |
| 6 | Mr. Clement Ajayi | \$500.00 | \$500.00 | \$500.00 | \$500.00 | | |
| 7 | Mr. Frank Ogbahon | \$500.00 | \$750.00 | \$750.00 | | | |
| 8. | Dr. Ehigie Omorodion | \$500.00 | \$500.00 | \$500.00 | | | |
| 9. | Dr. Austin Agho | \$500.00 | \$500.00 | \$500.00 | \$500.00 | | |
| 10. | Mr. Benson Asemota | \$740.00 | \$1,000.00 | \$1,000.00 | \$240.00 | | |
| 11. | Mr. Andrew Aideyan | \$600.00 | \$500.00 | \$500.00 | | | |
| 12. | Dr. Presley Omoruyi | \$500.00 | \$500.00 | \$500.00 | \$500.00 | | |
| 13. | Sunday Uwumarogie | \$1000.00 | \$1,000.00 | \$1,000.00 | | | |
| 14 | Dr. Emmanuel Osagiede | \$500.00 | \$500.00 | \$500.00 | | | |
| 15. | Mathew Odigie | \$500.00 | \$500.00 | \$500.00 | | | |
| 16. | Anthony Woghiren | \$500.00* | \$500.00 | \$500.00 | \$500.00 | \$500.00 | |
| 17 | Philip Osehobo | - | - | \$500.00 | \$500.00 | | |
| 18 | Peter Uyi Arasomwan* | - | - | - | | | |
| | Total | | | | \$2,240.00 | \$500.00 | |

*New Member

MEMBERS DUES PAYMENT

AS of January 15, 2023

| 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 | \$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 |
| Omoureah 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

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 | 8,100.00 |
| Pledges | 1,200.00 | 3,100.00 | 0.00 | 3,900.00 |
| 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

1st 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 Igbination | \$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. Oboma 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