

**ICCOBA Executive
Meeting
Sunday March 5, 2023**



Report Presented By:

**Sunday Vwumarogie
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 March 5, 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*
 - *Convention Planning checklist*
 - *Scholarship Program*
 - *2022 Scholarship Awardees.*
 - *Soliciting for New Board of Trustee members*
 - *Minimum of 2*
 - *Decision on the website*
 - *Godaddy* \$331.12
 - *Maintenance* \$300.00
 - *Annual Dues (\$240.00)*
- ❖ Matter Arising
 - 2022 Convention financial report is still incomplete after 6 months.
- ❖ Joy and Concern
- ❖ Adjournment

Business Adv Fundamentals - 6845: Account ActivityBalance Summary:\$42,110.83 (available as of today 03/05/2023)
View:today 03/05/2023**All Transactions**

Date	Description	Status	Amount	Available Balance
02/15/2023	Check 1070	C	-559.87	42,110.83

Statement as of 02/01/2023

01/30/2023	Zelle Transfer Conf# ger7py7pi; ICCOBA-EX Osagie Eweka	C	-125.00	42,670.70
01/25/2023	SHERATON DFW AIRP 01/23 PURCHASE IRVING TX DEBIT CARD *1852	C	-3,552.00	42,795.70
01/18/2023	Zelle Transfer Conf# YR53Oq5XI; EHI AREBAMEN	C	200.00	46,347.70
01/17/2023	Check 1068	C	-5,000.00	46,147.70

Statement as of 12/31/2022

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
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Board of Trustees Donations
2nd Group of BOT Members 2022 -2024
Payments AS of March 5, 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*	-	-	-			
19	Chris Omoregie Inneh*	-	-	-			
	Total				\$2,240.00	\$500.00	

*New Member

MEMBERS DUES PAYMENT

AS of March 5, 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 Financial Report

Convention Income			
Items	Atlanta 2022	Dallas 2023	
Ticket sales (Registration)	\$7,005.00		
Advert on Program (Brochure)	2,000.00		
Raffle ticket sales	0.00		
Donation	8,100.00		
Pledges	3,900.00		
Bus Tour Fees/Donation	1,000.00		
Merchandise Sales	180.00		
*Adv Payment from ICCOBA NA	(\$10,000.00)		
Local Chapter Contribution	0.00		
Total Income	\$22,185.00		
Convention Expenses			
Friday Event (Refreshments & Games)	1,376.00		
Hotel Charges	1,947.00	3,552.00	
Saturday Breakfast	0.00		
Saturday lunch	1,555.00		
Saturday Dinner	5,985.00		
Brochure/Program/Flyer Printing	1,684.00		
Photo/Videographer	1,300.00		
Convention Bags/Portfolio	1,110.00		
Registration Badges/holders	110.00		
Decorations/Awards	1,160.00		
Tour Bus (Field Trip & Refreshments)	880.00		
Raffle Tickets Printing	0.00		
Raffle Prizes Cost	0.00		
DJ for Dinner Night	700.00		
MC for Dinner Night	0.00		
Security Cost	400.00		
Banners & Backdrops	0.00		
Keynote Speaker Accommodation	0.00		
Merchandise for Sale (T-Shirt)	0.00		
*Refund to ICCOBA NA	0.00		
*Refunds to Local Chapter	0.00		
Refund to others	0.00		
Alcohol	929.00		
Water/Snacks	113.00		
Miscellaneous	1,726.00		
Total Expenses	20,975.00	3,552.00	

*** Advanced payment has not been accounted for by Fidel Castro Cole. The financial report is incomplete.**

F. 7

1st Group of BOT Members 2019 -2021

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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
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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