

**ICCOBA Executive  
Meeting  
Sunday May 7, 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 May 7, 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**
  - Old (Unfinished) Business
    - a. Membership dues payment for FY 2019 - 2022*
    - b. BOT Donations FY 2022 - 2023*
    - d. Deadline to register for hotel room accommodation at \$139.00 (June 23, 2023)*
  - New Business
    - a. 2022 Convention Financial Reports and Updates*
    - b. 2023 Convention preparations updates (Host city – Dallas)*
    - c. Advertising in the 2023 convention brochure.*
    - d. Election of a new executive team at the 2023 convention*
    - e. The role of the local chapters and class sets in getting members to the convention.*
- ❖ Matter Arising
- ❖ Joy and Concern
- ❖ Adjournment

**Business Adv Fundamentals - 6845: Account Activity**

Balance Summary:\$54,770.95 (available as of today 05/07/2023)

View:today 05/07/2023

**All Transactions**

Date	Description	Status	Amount	Available Balance
05/05/2023	Zelle Transfer Conf# 0HUDTBL5M; JOHN OWIE	C	150.00	54,770.95
05/02/2023	BKOFAMERICA MOBILE 05/02 3753073090 DEPOSIT *MOBILE NY	C	500.00	54,620.95
05/01/2023	Zelle Transfer Conf# 999vyuiqj; MORRISON E OSIFO	C	500.00	54,120.95

**Statement as of 04/29/2023**

04/28/2023	Zelle Transfer Conf# 0HU6PIMGE; Festus Obanor	C	200.00	53,620.95
04/19/2023	Zelle Transfer Conf# 999vj22p6; GREGSON O OGHAFUA	C	960.00	53,420.95
04/14/2023	Zelle Transfer Conf# 999vbozzr; OROBOSA V OROBOR	C	240.00	52,460.95
04/14/2023	Zelle Transfer Conf# 999vayd9u; DALA F IGUODALA	C	240.00	52,220.95
04/14/2023	Zelle payment from EMMANUEL OSAGIEDE for "From Dr Osagiede"; Conf# j69z1o552	C	1,000.00	51,980.95
04/14/2023	BKOFAMERICA MOBILE 04/14 3724623990 DEPOSIT *MOBILE NY	C	2,000.00	50,980.95
04/13/2023	Zelle Transfer Conf# 0HTRIG9B1; ISAAC ISIWELE	C	260.00	48,980.95
04/12/2023	Zelle payment from EHIGIE OMORODION Conf# cnknv609x	C	500.00	48,720.95
04/12/2023	Zelle Transfer Conf# 0HTQI7467; SUNDAY UWUMAROGIE	C	1,500.00	48,220.95
04/10/2023	BKOFAMERICA MOBILE 04/10 3679673193 DEPOSIT *MOBILE NY	C	1,000.00	46,720.95
04/07/2023	Zelle Transfer Conf# 999v0neuo; MORRISON E OSIFO	C	240.00	45,720.95
04/07/2023	Zelle payment from ISE OSAYIMWEN for "Dues payment from Ise Osayimwen for..."	C	240.00	45,480.95
04/07/2023	Zelle Transfer Conf# 01UKFQD2Z; SUNDAY UWUMAROGIE	C	750.00	45,240.95

## Income and Expense Analysis

### 8/30/2022 - 5/05/2023

Date	Description	Income	Expenses	Account Balance
5/05/2023	Zelle Transfer Conf# 0HUDTBL5M; JOHN OWIE, dues payment for 2022.	150.00		54,770.95
5/02/2023	BKOFAMERICA MOBILE 05/02 3753073090 DEPOSIT *MOBILE NY Dr. Vincent Oganwu, BOT donation 2022	500.00		54,620.95
5/01/2023	Zelle Transfer; MORRISON E OSIFO for (Dr. Presley Omoruyi) BOT donation 2023	500.00		54,120.95
4/28/2023	Zelle Transfer; Festus Obanor (Indiana) dues payment for 2022.	200.00		53,620.95
4/19/2023	Zelle Transfer; GREGSON O OGHAFUA dues payments for 2020 - 2023	960.00		53,420.95
4/14/2023	Zelle Transfer OROBOSA V OROBOR dues payments 2022	240.00		52,460.95
4/14/2023	Zelle Transfer; DALA F IGUODALA dues payments 2022	240.00		52,220.95
4/14/2023	Zelle payment from EMMANUEL OSAGIEDE for redeemed pledge -2022 convention	1,000.00		51,980.95
4/14/2023	BKOFAMERICA MOBILE 04/14 3724623990 DEPOSIT *MOBILE NY for Dr. Evans Imafidon - BOT donation	2,000.00		50,980.95
4/13/2023	Zelle Transfer; ISAAC ISIWELE for Chief Chris Omoregie Inneh BOT donation	260.00		48,980.95
4/12/2023	Zelle payment from EHIGIE OMORODION - BOT donation	500.00		48,720.95
4/12/2023	Zelle Transfer; SUNDAY UWUMAROGIE - BOT donation and redeemed pledge - 2022 convention	1,500.00		48,220.95
4/10/2023	BKOFAMERICA MOBILE 04/10 3679673193 DEPOSIT - Engr. Frank Odigie BOT donation for 2022 & 2023	1,000.00		46,720.95
4/7/2023	Zelle Transfer Conf# 999v0neuo; MORRISON E OSIFO	240.00		45,720.95
4/7/2023	Zelle payment from ISE OSAYIMWEN for "Dues payment	240.00		45,480.95
4/7/2023	Zelle Transfer; SUNDAY UWUMAROGIE - for Mr. Frank Ogbahon - BOT donation 2022	750.00		45,240.95
4/5/2023	USPS PO 1 2065 04/05 PURCHASE MATTESON IL DEBIT CARD *1852 President purchase stamps		-63.00	44,490.95
4/3/2023	Zelle Transfer; MORRISON E OSIFO - dues payments	240.00		44,553.95
4/3/2023	Zelle payment from PETER ARASOMWAN - dues payments	260.00		44,313.95
4/3/2023	Zelle Transfer; ANDREW AIDEYAN BOT donation	500.00		44,053.95
3/20/2023	Check 1073 Mr. Ebuehi - Web Master		-71.88	43,553.95
3/20/2023	Zelle Transfer; ROMAN AKEH dues payments	240.00		43,625.83
3/20/2023	Zelle payment from PHILIP OSEHOB0 for "ICCOBITE"; BOT donation 2023	1,000.00		43,385.83
3/17/2023	Check 1071 - Tax preparation		-65.00	42,385.83
3/16/2023	BKOFAMERICA MOBILE DEPOSIT *MOBILE NY for Mr. Benson Asemota BOT donation	100.00		42,450.83

3/13/2023	Zelle Transfer; ROMAN AKEH - dues payments	240.00		42,350.83
2/15/2023	Check 1070 - Mr. Ebuehi Web Master		-559.87	42,110.83
1/30/2023	Zelle Transfer; ICCOBA-EX Osagie Eweka - Printer Ink and supplies		-125.00	42,670.70
1/25/2023	SHERATON DFW AIRP 01/23 PURCHASE IRVING TX DEBIT CARD *1852 - 2023 convention hotel deposit		-3,552.00	42,795.70
1/18/2023	Zelle Transfer; EHI AREBAMEN - redeemed pledge 2022 convention	200.00		46,347.70
1/17/2023	Check 1068 - President reimbursement for the wire transfer to ICC principal Dr. Tony Ekhsaisomi (scholarship program)		-5,000.00	46,147.70
12/19/2022	WIRE TRANSFER FEE REFUND	45.00		51,147.70
12/19/2022	Zelle Transfer; IGBINEDION, OSABUOGBE - BOT donation	500.00		51,102.70
12/16/2022	WAL Wal-Mart S 12/15 PURCHASE RICHTON PARK IL DEBIT CARD *1852 - Christmas cards		-41.71	50,602.70
12/14/2022	USPS PO 1 2065 12/14 PURCHASE MATTESON IL DEBIT CARD *1852 - Stamps		-60.00	50,644.41
12/8/2022	WIRE TYPE: Wire transfer refunded - Catholic Archdiocese	4,950.00		50,704.41
12/6/2022	Wire Transfer Fee		-45.00	45,754.41
12/6/2022	WIRE TYPE: Wire transfer to Catholic Archdiocese of Benin City for ICC scholarship program		-5,000.00	45,799.41
11/10/2022	Zelle Transfer; OSARETIN ORONSAYE - BOT donation	500.00		50,799.41
11/8/2022	Zelle Transfer; MORRISON E OSIFO	75.00		50,299.41
10/31/2022	Zelle Transfer; CHARLES PULLEN EGHAREVBA - Redeemed pledge 2022 convention	1,000.00		50,224.41
10/28/2022	Zelle Transfer; MORRISON E OSIFO	20.00		49,224.41
10/28/2022	Zelle Transfer; NICHOLAS O OGBEVOEN - Redeemed pledge 2022 convention	500.00		49,204.41
9/8/2022	USPS PO 1 2065 09/08 PURCHASE MATTESON IL DEBIT CARD *1852 - Stamps and registered mail to BOT members		-22.58	48,704.41
9/6/2022	Check 1066 - President reimbursement for 2022 convention expenses: pens \$44.33, Water and Beers 81.70, Alcohol \$52.11, Ice \$10.47, Award Plaques \$658.54, Sashes \$470.99, Brochure for General Meeting \$165.74, and convention Portfolio \$1,109.72.		-2,593.60	48,726.99
8/30/2022				<b>51,320.59</b>
	<b>Total</b>	<b>20,650.00</b>	<b>17,199.64</b>	

**Summary:** Subtract the total expenses from the total income, then add the difference to the account balance on 8/30/2022. The total should be equal to the current account balance on 5/05/2023.

For example,  $\$20,650.00 - \$17,199.64 = \$3,450.36$   
Add **\$51,320.59** +  $\$3,450.36 = \underline{\underline{\$54,770.95}}$

## Conventions Financial Report

<b>Convention Income</b>			
Items	Atlanta 2022	Dallas 2023	
Ticket sales (Registration)	\$7,005.00		
Advert on Program (Brochure)	2,000.00		
Raffle ticket sales	0.00		
Donation	9,800.00		
Pledges	2,200.00		
Bus Tour Fees/Donation	1,000.00		
Merchandise Sales	180.00		
Local Chapter Contribution	0.00		
<b>Total Income</b>	<b>\$22,185.00</b>		
<b>Convention Expenses</b>			
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		
<b>Total Expenses</b>	<b>20,975.00</b>	<b>3,552.00</b>	

\* **NO** post-convention financial report by Fidel Castro Cole, Atlanta Chapter LOC Chairperson.

**ICCOBA NA**  
**FINANCIAL STATEMENT**  
**FY July 1, 2021 - Aug 30, 2022**

Beginning Balance National Account \$ 33,370.08

**Income:**

Dues	\$ 4,018.80
Registration	\$ 452.80
BOT contributions FY 2021	\$ 10,750.00
Convention	\$ 22,185.00
Revenue collected for Housing Project	\$ -
BOT Contributions towards FY 2022	\$ 3,240.00
Legacy Programs Payment	
<b>Total Income</b>	<b>\$ 74,016.68</b>

**Expenses:**

Administrative	\$ 813.50
Stamp/Envelopes	
Website Renewal	\$ 631.35
Article of Incorp. Renewal	\$ 16.25
Filed Tax Returns up to date	\$ 110.00
Reversal	
Wire Fee	
Zoom Charges	\$ 149.99
Convention	\$ 20,975.00
Bereavement Payment	\$ -
<b>Total</b>	<b>\$ 22,696.09</b>

Ending Balance \$ 51,320.59

**GALA NIGHT DONNATIONS/PLEDGES REDEEMED**  
**As of April 23, 2023**

<b>Names</b>	<b>Amount</b>	<b>Status</b>
Mr Ben Omorogbe	\$2000 Chk	Redeemed
Dr Vincent Oganwu	\$1000 Chk	Redeemed
Mr & Mrs Kenny Giwa	\$500 Zelle	Redeemed
Mr Toju Nana	\$100 Chk	Redeemed
Mr Vincent Orobor	\$500 zelle	Redeemed
Mr Emma Akhile	\$500 Zelle	Redeemed
Engr. Andrew Aideyan	\$600 zelle	Redeemed
Class of 1990	\$1000 zelle	Redeemed
Maj Cletus Obahor	\$500 Chk	Redeemed
Mr & Mrs Sunday Uwumarogie	\$500 zelle	Redeemed
Edo College Old Boys	\$200 Cash	Redeemed
Class of 1986	\$500	Redeemed
Dr. Austin Agho	\$1000	Pending
Engr. Roman Akeh	\$1000	Pending
Mr. Victor Omogiate	\$200	Pending
Mr Godwin Arabamen	\$200 zelle	Redeemed
Dr Emma Osagiede	\$1000 zelle	Redeemed
Mr Simon Orobor	\$200 cash	Redeemed
Engr Chris Igbinedion	\$500 Chk	Redeemed
<b>Total</b>	<b>12,000.00</b>	
<b>Pending</b>	<b>\$2,200.00</b>	
<b>Collected</b>	<b>\$9,800.00</b>	



# MEMBERS DUES PAYMENT

As of May 7, 2023

NAMES	2019 Dues	2020 Dues	2021 Dues	2022 Dues	2023 Dues
Agho, Austin	\$240.00	\$240.00	\$240.00	\$240.00	
Agbontaen Osazuwa	\$240.00				
Aideyan, Andrew	\$240.00	\$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	\$240.00	\$240.00
Akhile Emmanuel		NM	\$240.00	\$240.00	
Aimufua Osagie	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			
Eboigbe Felix				\$240.00	
Edokpa, Anthony	\$80.00				
Ekukpe, Augustine	\$240.00				
Ereyi Raphael		\$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	\$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	\$240.00
Isedeh, Dr. Anthony	\$240.00				
Lato, Simon Aghile	\$240.00	\$240.00	\$240.00		
Obahor, Cletus (RTD)	\$240.00				
Obanor, Festus - Indiana				\$200.00	
Obanor, Festus	\$240.00	\$240.00			
Odigie, Mathew	\$240.00	\$240.00	\$240.00	\$240.00	\$240.00
Oganwu, Dr. Vincent	\$240.00	\$240.00	\$240.00	\$240.00	
Ogbahon, Frank	\$240.00	\$240.00	\$240.00	\$240.00	
Ogbevoen Nicholas	\$240.00	\$240.00	\$240.00		

Oghafua, Gregson Dr.	\$240.00	\$240.00	\$240.00	\$240.00	\$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		
Omoriegie, David	\$240.00	\$240.00	\$240.00		
Omorodion, Ehigie	\$240.00	\$240.00	\$240.00	\$240.00	
Omorogbe, Ben	\$240.00	\$240.00	\$240.00		
Omoruyi, Presley	\$240.00	\$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	\$240.00	
Oronsaye, Dr. Osaretin	\$240.00	\$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	\$240.00	
Osehobo Philip	NM	NM	\$240.00	\$240.00	\$240.00
Osifo, Morrison	\$240.00	\$240.00	\$240.00	\$240.00	
Otaigbe Raphael			\$240.00		
Owie, John	\$240.00	\$240.00	\$240.00	\$150.00	
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	\$240.00	
Woghiren Anthony	\$240.00	\$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

**Board of Trustees Donations**  
**Second Group of BOT Members 2022 -2024**  
**Payments As of April 23, 2023,**

#	Name & Address	Amount Paid 2022	Amount Paid 2023	Amount Paid 2024
1	Dr. Vincent Oganwu	\$500.00		
2	Engr. Chris Igbinadion	\$500.00		
3	Dr. Osaretin Oronsaye	\$500.00		
4	Dr. Evans Imafidon	<b>\$2,000.00</b>		
5	Mr. Solomon Aifuwa			
6	Mr. Clement Ajayi	\$500.00		
7	Mr. Frank Ogbahon	<b>\$750.00</b>		
8.	Dr. Ehigie Omorodion	\$500.00		
9.	Dr. Austin Agho	\$500.00		
10.	Mr. Benson Asemota	\$340.00		
11.	Mr. Andrew Aideyan	\$500.00		
12.	Dr. Presley Omoruyi	\$500.00	\$500.00	
13.	Sunday Uwumarogie	<b>\$1,000.00</b>		
14	Dr. Emmanuel Osagiede			
15.	Mathew Odigie	\$500.00	\$500.00	
16.	Anthony Woghiren	\$500.00	\$500.00	
17	Philip Osehobo	\$500.00	<b>\$1,000.00</b>	
18	Peter Uyi Arasomwan	\$500.00		
19	Chief Chris Omoregie Inneh	\$500.00		
	<b>Total</b>	<b>\$10,590.00</b>	<b>\$2,500.00</b>	

**Board of Trustees Donations**  
**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	\$2,000.00
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 Ekukpe	\$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
	<b>Total</b>	<b>\$14,050.00</b>	<b>\$11,350.00</b>	<b>\$12,750.00</b>

**Total Donated = \$38,150.00**