

ICCOBA NA GENERAL MEETING

PROGRAM

Sunday October 22, 2023 @ 5:00pm Central



ICCOBA NA GENERAL MEETING PROGRAM



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

ICCOBA NA General Meeting
Agenda
Sunday October 22, 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/Social Officer Report (Mr. Adam-Bello)
- ❖ Local Chapter President's Report
- ❖ **Meeting Focus**
 - Old (Unfinished) Business
 - a. Membership dues payment*
 - b. BOT Donations*
 - c. Soliciting candidates for future executive positions*
 - New Business
 - a. 2023 Convention Financial Report*
 - b. 2022 End of the year Financial Report*
 - c. 2024 Convention Updates -Toronto*
 - d. ICCOBA Communication improvement*
 - Website Updates*
- ❖ Matter Arising
- ❖ Joy and Concern
- ❖ Adjournment

Minutes of ICCOBA North America General Meeting held on April 23rd, 2023.

The president called the meeting to order at 5.20pm. He called on Mr. Dala Iguodala to give the opening prayer. In attendance for this zoom meeting were the following members

1. Mr. Sunday Uwumarogie
2. Dr. Presley Omoruyi
3. Mr. Kenny Giwa-Osagie
4. Mr. Morrison Osifo
5. Mr. Adam Belo-Osagie
6. Mr. Dala Iguodala
7. Mr. Sam Osagie Aimufua
8. Mr. Peter Arasonwan
9. Dr. Philip Osehorbo
10. Mr. Osasuyi Idubor
11. Mr. Ailele Lato
12. Mr. Fetus Obano
13. Mr. Ikpefan

Reading, correction, and adoption of last minutes

The president called on the secretary general Mr. Kenny Giwa-Osagie to read the minutes of the last meeting. At the end of his reading, Dr. Peter Arasonwan spotted an error; Income was reported as expenditure in the amount of \$23,075.17. With this correction noted, Dr. Arasonwan moved the motion for the minutes to be adopted as read. His motion was seconded by Dr. Philip Osehobo.

President's Report

The president as usual thanked all the members for their presence at today's meeting. He presented his report, highlighting the following as the major focus for our discussion.

- a. Update on the 2023 ICCOBA North America national convention holding in Dallas
- b. Closing the financial book on the 2022 national convention in Atlanta
- c. Presentation of the 2021 end of the year financial statements.
- d. Preparation for the election of new officers to the executive for next year.
- e. Advertising in the 2023 national convention brochure.
- f. Encouraging local chapters and class sets to become more involved at the national conventions.

Treasurer/Financial Secretary's Report

For this meeting the Treasurer Mr. Osagie Eweka was unavoidably absent. His report was presented by Mr. Morrison Osifo, the financial secretary. According to him, the balance in the association's account as at the time of this meeting was \$53,420.95. He certified this amount as a true record of our account balance. He thanked Mr. Eweka for his diligence in that office.

From his own office as the financial secretary, he gave a detailed narrative. According to him, as was alluded to earlier in the minutes, the Atlanta local organizing committee has presented its detailed financial report on how the initial sum of \$10,000.00 was spent. By way of disclosure, he pointed out that the financial report following our conventions ought to be ready by the month of November after the conclusion of the convention. This he pointed out was coming rather very late in the process due in part to a delay from the local organizing committee.

From the report, the Atlanta convention generated a profit of \$1,210.00. Moving forward he stated, the financial department will henceforth be responsible for the disbursement of funds directly to vendors providing any service to the association before, during and after the convention. This will allow for proper accounting of the funds spent, and the timely reporting of the financial spending following the conventions. Contributing to Mr. Osifo's report, the president Mr. Uwumarogie pointed out to members that Mr. Fidel Castro Cole was yet to present his post-convention report. As a result, he stated, we are unable to account for the sum of \$1,726.00 reported as miscellaneous, in the report presented by Mr. Morrison Osifo.

Regarding the financial statement for the fiscal year July 1st, 2021, through August 30th, 2022, Mr. Morrison gave a breakdown of all money received. Total income was reported as \$74,016.68. Likewise, a breakdown of the association's expenditures was reported as \$22,696.09. our ending balance for the fiscal year in review was given as \$51,320.59. He thanked everyone, especially members of the board of trustees for their dedication and steadfastness in putting the association on a sound financial footing. The way the BOT has contributed to the association appears to be rubbing off on the general membership of the association he concluded.

In his contribution to the discussion, Mr. Dala Iguodala thanked the financial secretary for the good job he was doing on behalf of the association. He called the attention of the financial secretary to a discrepancy between the ending balance of \$51,320.59 for the fiscal year August 30th, 2022, and beginning balance of \$53,420.95 for the fiscal year July 1st, 2023. Some expenditure appears to be missing from the report he stated. The president Mr. Sunday Uwumarogie thanked Mr. Dala Iguodala for his observation, he presented real time view of the association's expenses in the period questioned by Mr. Dala Iguodala by logging

into the association's account. He agreed to the suggestion by Dr. Vincent Oganwu that in future presentation a column be created showing incomes and expenses of the association.

Local Chapter Report

Chicago

Mr. Dala Iguodala presented his report on the Midwest chapter. According to him, the ICCOBA Chicago chapter has been renamed ICCOBA MidWest chapter. Some of our fellow alumni in the neighboring states have no active standing chapters. For these ICCOBITES to become active dues paying members of the association, the Chicago chapter has had to absorb these members into its fold. Consequently, members in the neighboring states of Indiana, Michigan and Virginia can now become members of the MidWest chapter. So far, he stated we have 3 members joining the newly created Mid-West chapter. He called on other chapters to emulate this initiative. ICCOBA Mid-west chapter is in good standing, he concluded.

Dallas convention update

Dr. Omorodion presented an update on their preparation for the convention. He called on everyone to reserve their room and book adverts in the brochure. He provided information on the food to be served as well. He thanked the president for the support from his executive and some other members.

Joys and concern

1. Mr Dala Iguodala on behalf of Engineer Mathew odigie informed the house of the upcoming wedding of their daughter Miss Jessica Odigie. The traditional white wedding are scheduled for June 8 and 10th, 2023. it's an open invitation and all ICCOBITES are invited.

Adjournment.

The motion to adjourn the meeting was moved by Mr. Dala Iguodala and was seconded by Dr. Philip Osehobo. Closing prayer was given by Dr. Peter Arasonwan

President
Sunday Uwumarogie

Secretary General
Kenny Giwa-Osagie

ICCOBA NA BANK STATEMENT



Business Adv Fundamentals - 6845: Account Activity

Balance Summary: \$50,073.02 (available as of today 10/22/2023)
View: today 10/22/2023

All Transactions

Date	Description	Status	Amount	Available Balance
10/18/2023	Zelle payment to ICCOBA-EX Osagie Eweka Conf# k5qqy3aaz	C	-279.00	50,073.02
10/03/2023	Zelle payment from SUNDAY UWUMAROGIE Conf# 0HYJE19LU	C	500.00	50,352.02
10/02/2023	Zelle payment from Festus Obanor for "July Convention pledge"; Conf# 0HYJDT4V7	C	100.00	49,852.02

Statement as of 09/30/2023

09/07/2023	Zelle payment from EHIGIE OMORODION for "This is from the refund for IPAD...."	C	432.99	49,752.02
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Statement as of 09/01/2023

08/30/2023	Zelle Transfer Conf# kzu1g69eg; Sunday Uwumarogie	C	-1,210.17	49,319.03
08/25/2023	Counter Credit	C	1,000.00	50,529.20
08/24/2023	USPS PO 1 2065 08/24 PURCHASE MATTESON IL DEBIT CARD *1852	C	-72.30	49,529.20
08/17/2023	USPS PO 1 2065 08/17 PURCHASE MATTESON IL DEBIT CARD *1852	C	-36.54	49,601.50
08/16/2023	OFFICE DE 1521 08/16 PURCHASE ORLAND PARK IL DEBIT CARD *1852	C	-68.03	49,638.04
08/14/2023	Zelle Transfer Conf# 99a0om57r; MR ERHUNS BELOOSAGIE	C	500.00	49,706.07
08/08/2023	SHERATON DFW AIRP 08/07 PURCHASE 8662656225 TX DEBIT CARD *1852	C	-13,816.71	49,206.07
08/01/2023	USPS PO 1 2065 08/01 PURCHASE MATTESON IL DEBIT CARD *1852	C	-85.23	63,022.78
08/01/2023	Zelle Transfer Conf# 99a02dgd; MORRISON E OSIFO	C	300.00	63,108.01

Statement as of 08/01/2023

07/31/2023	Check 1075	C	-2,969.86	62,808.01
07/31/2023	USPS PO 1 2065 07/31 PURCHASE MATTESON IL DEBIT CARD *1852	C	-56.31	65,777.87
07/31/2023	4IMPRINT, INC 07/28 PURCHASE 8774467746 WI DEBIT CARD *1852	C	-280.87	65,834.18
07/28/2023	Zelle Transfer Conf# HsezvaOms; BENSON ASEMOTA	C	200.00	66,115.05
07/26/2023	SP K2AWARDS 07/25 REFUND VA DEBIT CARD *1852	C	63.75	65,915.05
07/24/2023	Zelle Transfer Conf# nv7c6d3n7; Obianwa, Patrick	C	-5,000.00	65,851.30
07/24/2023	BKOFAMERICA MOBILE 07/22 3738827024 DEPOSIT *MOBILE NY	C	240.00	70,851.30
07/24/2023	Zelle Transfer Conf# 999zn6aux; JARME HOME AND HEALTHCARE SERVICES CORPO	C	1,000.00	70,611.30

Conventions Financial Report

Convention Income			
Items	Atlanta 2022	Dallas 2023	
Ticket sales (Registration)	\$7,005.00	\$12,725.00	
Advert on Program (Brochure)	2,000.00	3,050.00	
Raffle ticket sales	0.00	2,125.00	
Donation	10,800.00	8,330.00	
Pledges	1,200.00	4,100.00	
Bus Tour Fees/Donation	1,000.00	750	
Merchandise Sales	180.00	0.00	
Local Chapter Contribution	0.00	0.00	
Total Income	\$22,185.00	\$31,080.00	
Convention Expenses			
Friday Event (Refreshments & Games)	1,376.00	1,490.00	
Hotel Charges	1,947.00	3,552.00	
Saturday Breakfast	0.00	0'00	
Saturday lunch	1,555.00	1,118.00	
Saturday Dinner	5,985.00	13,816.71	
Brochure/Program/Flyer Printing	1,684.00	2, 121.38	
Photo/Videographer	1,300.00	1,450.00	
Convention Bags/Portfolio	1,110.00	1,351.09	
Registration Badges/holders	110.00	0.00	
Decorations/Awards	1,160.00	782.92	
Tour Bus (Field Trip & Refreshments)	880.00	1,021.55	
Raffle Tickets Printing	0,00	596.02	
Raffle Prizes Cost	0.00	822.68	
DJ for Dinner Night	700.00	600.00	
MC for Dinner Night	0.00	0.00	
Security Cost	400.00	500.00	
Banners & Backdrops	0.00	0.00	
Keynote Speaker Accommodation	0.00	1,131.94	
Merchandise for Sale (T-Shirt)	0.00	0.00	
Refund to ICCOBA NA	0.00	0.00	
Refunds to Local Chapter	0.00	0.00	
Refund to others	0.00	0.00	
Alcohol	929.00	0.00	
Water/Snacks	113.00	0.00	
Miscellaneous	*1,726.00	0.00	
Total Expenses	20,975.00	30,354.29	

ICCOBA NA
FINANCIAL STATEMENT
FY Aug 30, 2022 - August 31, 2023

Beginning Balance National Account	\$51,320.59
Income:	
Dues	3,655.00
Registration	
BOT contributions in FY 2022	10,072.00
Convention	31,080.00
Revenue collected for Housing Project	
BOT Contributions towards FY 2023	3,000.00
Legacy Project	185.00
Total Income	\$99,312.59
Expenses:	
Administrative	718.94
Stamp/Envelopes	145.53
Website Renewal	631.77
Article of Incorp. Renewal	\$ 16.25
Filed Tax Returns up to date	\$ 65.00
Reversal	54.56
Wire Fee	45.00
Zoom Charges	\$ 149.99
Convention	30,354.29
Banner	837.02
Expenses for Canada	575.98
Scholarship Program	10,000.00
Misc - Free Meal at the Convention	1,300.00
Bereavement Payment	-
Housing Project	-
Miscellaneous	-
Total Expenses	44,894.33
Ending Balance	54,418.26

2023 GALA NIGHT DONATIONS/PLEDGES REDEEMED
As of October 22, 2023

#	Names	Amount	Status
1	Mr. & Mrs. Kenny Giwa-Osagie	\$500	pledge
2	Mr. Ben Omorogbe	\$1,000 check	redeemed.
3	Class 1986	\$500 zelle	redeemed
4	Class 1990	\$1,000	pledge
5	Dr. Dan Okhilua	\$300 zelle	redeemed
6	Engr. Chris Igbinedion	\$500 check	redeemed
7	Mr. Festus Obanor (Indiana)	\$100 zelle	redeemed
8	Dr. Peter Arasonmwan	\$300	pledge
9	Mr. Anthony Woghiren	\$1,000 check	redeemed
10	Mr Osayaba Osarenren	\$100 cash	redeemed
11	Mr. Frank Ogbahon	\$250 check	redeemed
12.	Mr Peter Ogiamen	\$200 cash	redeemed
13	Dr. Chris Ozua	\$300	pledge
14	Engr. Andrew Aideyan	\$1,000 zelle	redeemed
15	Dr Evans Imafidon	\$500	pledge
16	Class 1976	\$500	pledge
17	Mr. Bruno Sobotie	\$100 cash	redeemed
18	Pharm. Nick Odiase	\$300 check	redeemed
19	Pharm. Clement Ajayi	\$1,000 check	redeemed
20	Mr. Dami Oluloye	\$10 cash	redeemed
21	Dr. Philip Osehobo	\$1,000 zelle	redeemed
22	Mrs. Victoria Oluloye	\$200 zelle	redeemed
23	Mr. Edosa Obayagbona	\$250 zelle	redeemed
24	Mr. Umar Tariq	\$20 zelle	redeemed
25	Engr. Ighodalo Edetanlen	\$1,000	pledge
26	Mr. & Mrs. Sunday Uwumarogie	\$500 zelle	redeemed

Total **12,430.00**

Pending **\$4,100.00**

Redeemed **\$8,330.00**

Board of Trustees Donations
Second Group of BOT Members 2022 -2024
Payments As of October 22, 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	\$2,000.00		
5	Dr. Solomon Aifuwa	\$500.00		
6	Dr. Clement Ajayi	\$500.00		
7	Mr. Frank Ogbahon	\$750.00		
8.	Dr. Garvey Ehigie Omorodion	\$500.00		
9.	Dr. Austin Agho	\$500.00	500.00	
10.	Mr. Benson Asemota	\$500.00	200.00	
11.	Engr. Andrew Aideyan	\$500.00		
12.	Dr. Presley Omoruyi	\$500.00	\$500.00	
13.	Sunday Uwumarogie	\$1,000.00		
14	Dr. Emmanuel Osagiede	\$500.00		
15.	Engr. Mathew Odigie	\$500.00	\$500.00	
16.	Anthony Woghiren	\$500.00	\$500.00	
17	Dr. Philip Osehobo	\$500.00	\$1,000.00	
18	Dr. Peter Uyi Arasomwan	\$500.00		
19	Chief Chris Omoregie Inneh	\$500.00		
20	Dr. Stanley Usen	\$500.00		
	Total	\$12,250.00	\$3,200.00	

MEMBERS DUES PAYMENT

As of October 22, 2023

NAMES	2019 Dues	2020 Dues	2021 Dues	2022 Dues	2023 Dues
Agho, Austin	\$240.00	\$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	\$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		\$240.00	
Arasomwan, Peter Uyi	\$240.00	\$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	\$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	\$240.00		
Enabulele Harris	\$240.00				
Giwa Osagie, Kenny	\$240.00	\$240.00	\$240.00		
Idemudia Peter			NM	\$240.00	\$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	\$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	\$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	\$240.00		
Okparu Umah	NM	NM	\$240.00		
Omorie, David	\$240.00	\$240.00	\$240.00	\$240.00	
Omorodion, Ehigie	\$240.00	\$240.00	\$240.00	\$240.00	\$240.00
Omorogbe, Ben	\$240.00	\$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	\$240.00	
Osamwonyi, Ed Efionayi	\$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	\$240.00	
Usen Stanley Dr.	\$250.00	\$240.00	\$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