



ILLINOIS ASSOCIATION OF HOUSING AUTHORITIES

Annual Membership Meeting

Thursday, April 3, 2025



IAHA – ANNUAL MEETING AGENDA

- 1) Call to Order – Dr. Jackie L. Newman
- 2) Welcome & Introductions of IAHA Executive Committee & Council Presidents
- 3) Approval of Past Membership Meeting Minutes: September 19, 2024
- 4) IAHA President’s Report
- 5) IAHA Sr. Vice President’s Report, Armeca Crawford
- 6) IAHA Executive Coordinator’s Report – Kate Cole
- 7) Treasurer’s Report – Ed Bochniak
- 8) Standing Committee Reports
 - a. Resolutions & By Laws, Jerry Gille
 - b. Membership, Anne Smith
 - c. Nominating Committee, Cheryl Lefler
 - d. Public Relations, JoAnn Pink
 - e. Legislative, Chris Blechle
 - f. Education & Clinic, Derek Antoine
- 9) Council President’s Reports
 - a. NICHA – Hank Shimmin
 - b. CICO – Chris Bruns
 - c. ECHO – Kelly Tinsley
- 10) Annual Meeting Update: ECHO, Kelly Tinsley
- 11) New Business
- 12) Old Business
- 13) Other Business
- 14) Adjournment



Treasurer's Report

Ed Bochniak

Illinois Association of Housing Authorities
Balance Sheet -- IAHA Annual Meeting – April 2025
As of March 31, 2025

ASSETS			
Current Assets			
Bank Accounts			
IAHA Lockbox Account BOS	\$374,998.07		
IAHA Lockbox BOS Scholarship	\$ 4,650.00		
IAHA Lockbox Education Fund		<u>\$ 1,725.51</u>	
TOTAL BANK ACCOUNTS		\$381,373.58	
Other Current Assets			
Prepaid Contract Fees		<u>\$ 0.00</u>	
Total Other Current Assets		\$ 0.00	
TOTAL ASSETS	\$381,373.58		
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable (A/P)		<u>\$ 0.00</u>	
Total Accounts Payable		\$ 0.00	

Other Current Liabilities	
IAHA Scholarship Funds	\$ 4,650.00
Training Receipts-Education Fund	<u>\$ 1,725.51</u>
Total Other Current Liabilities	\$ 6,375.51
Total Current Liabilities	<u>\$ 6,375.51</u>
Total Liabilities	\$ 6,375.51
Equity	
Opening Balance Equity	\$ 69,084.98
Retained Earnings	\$ 165,050.87
Net Income	\$
<u>140,862.22</u>	
Total Equity	\$
374,998.07	
TOTAL LIABILITIES AND EQUITY	\$ 381,373.58

Illinois Association of Housing Authorities
Profit and Loss -- IAHA Annual Meeting April 3, 2025
Period of October 1, 2024 – March 31, 2025

Income			
Annual Meeting Registration		40,658.64	
Income – Other	105.61		
Interest Income			361.28
M&M Clinic Income			
Non-Member Registration Fees	575.00		
PHA Registration Fes	146,809.33		
Sponsorship	3,550.00		
Vendor Registration Fees	3,850.00		
Total M&M Clinic Income	195,909.86		
Member Dues	25,350.00		
Non Profit Income	495.16		
Web Advertising	250.00		
Gross Profit	222,005.02		

Expenses-Annual Meeting		
Annual Meeting – Meals	9,717.60	
Annual Meeting-hotel		7,889.89
Room Rental	1,978.40	
Training Costs		6,000.00
Other Costs	383.02	
Total Annual Meeting Costs	25,968.91	
Coordinator Fees	19,381.33	
Executive Board Meeting		1,950.16
Insurance	3,387.24	
Legal & Professional Fees	11,250.00	
LOCKBOX		
Credit Card Fee	2,651.48	
Document Process Fee	270.00	
Monthly Fee	185.50	
P.O. Box Rental	0.00	
Total LOCKBOX	3,106.98	

Illinois Association of Housing Authorities
Profit and Loss -- IAHA Annual Meeting April 2, 2025
Period of October 1, 2024 – March 31, 2025

M&M Clinic Expenses		
Clinic Booklet Printing	1,450.00	
Entertainment		
Decorations		
Gifts and Prizes		6,355.56
Printing		
Hotel expenses		3,000.00
Registration Refund-PHA	1,150.00	
Training-Maint Track		800.00
Training-Mgmt Track		
Vendor Booth Set-Up		
Total M&M Clinic Expenses	12,755.56	
Mobile App/Web Hosting Cost		2,850.00
Postage		185.87
State of Illinois Fees	306.75	
Total Expenses	81,142.80	
NET INCOME	140,862.22	



Standing Committee Reports

Standing Committee Reports

a. Resolutions & By Laws, Jerry Gille

b. Membership, Anne Smith

c. Nominating Committee, Cheryl Lefler

d. Public Relations, JoAnn Pink

e. Legislative, Chris Blechle

f. Education & Clinic, Derek Antoine



COUNCIL REPORTS

Council President's Reports

a. NICHA – Hank Shimmin

b. CICO – Chris Bruns

c. ECHO – Kelly Tinsley



ANNUAL MEETING UPDATE

Walker's Bluff Hotel & Casino
September 10-12, 2025
Carterville, Illinois





Thank you

Adjournment of
IAHA's Annual Meeting
Thursday, April 3, 2025