



American Board of Nursing Specialties

Promoting Excellence in Nursing Certification

October 2019 Executive Office Report Membership

As of	Total	Regular	Affiliate	Public	Sub-Member
Oct-2017	69	31	9	3	26
Oct-2018	71	29	9	1	32
Oct-2019	78	30	9	1	38

Affiliate Members

Alpine Testing Solutions

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Center For Nursing Education & Testing

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CGFNS

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Heuristic Solutions

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Institute for Credentialing Excellence

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Prometric

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PSI Services LLC

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Public Members

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Regular Members

Addictions Nursing Certification Board

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America Holistic Nurses Credentialing Corporation

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American Academy of Nurse Practitioners National Certification Board

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American Association of Critical-Care Nurses

Addressee: Cindi Noe Credentials: RN, MSN Title: Certification Practice Specialist	Mailing Address: 101 Columbia Alisa Viejo California 92656	Contact Information: Work Phone: 800-394-5995 ext. 213 Email: cindi.noe@aacn.org
Addressee: Denise Buonocore Credentials: MSN, RN, ACNPC, CCNS, CCRN, CHFN Title: Chair Board of Directors	Mailing Address: 101 Columbia Alisa Viejo California 92656	Contact Information: Work Phone: 949-448-7334 Email: denise.buonocore@aacn.org
Addressee: Kristen Thomas Credentials: Title: Certification Manager	Mailing Address: 101 Columbia Alisa Viejo California 92656	Contact Information: Work Phone: 800-394-5995 Email: kristen.thomas@aacn.org

American Association of Legal Nurse Consultants Certification Board

Addressee: Heather Rich Credentials: MPAS Title: AALNC Certification Sr. Manager	Mailing Address: 330 N. Wabash Avenue Suite 2000 Chicago 60611	Contact Information: Work Phone: 312-673-5654 Email: hrich@smithbucklin.com
Addressee: Kristin Tamkus Credentials: Title:	Mailing Address: 330 N. Wabash Suite 2000 Chicago Illinois 60611	Contact Information: Work Phone: 877-402-2562 Email: ktamkus@smithbucklin.com

American Board for Occupational Health Nurses

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American Board of Neuroscience Nursing

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American Board of Perianesthesia Nursing Certification, Inc.

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American Midwifery Certification Board

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American Nurses Credentialing Center

Addressee: Marianne Horahan Credentials: MBA, MPH, BSN, RN, CPHQ, NEA-BC Title: Director, Certification Services	Mailing Address: 8515 Georgia Avenue Suite 400 Silver Spring Maryland 20910	Contact Information: Work Phone: 301-628-5189 Email: marianne.horahan@ana.org
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American Society for Metabolic & Bariatric Surgery

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Addressee: William Gourash Credentials: Title:	Mailing Address:	Contact Information: Work Phone: 352-331-4900 Email: gourashwf@upmc.edu
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Addressee: Jessie Moore Credentials: FNP-BC, MSN Title: Certified Bariatric Nurse (CBN) Committee Co-Chair	Mailing Address: 1821 Little Meadow Road Guilford Connecticut 06437	Contact Information: Work Phone: 203-988-6115 Email: jessiemoore54@gmail.com
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Board of Certifications for Emergency Nursing

Addressee: Amy Grand Credentials: Title:	Mailing Address: 1900 Spring Road Suite 501 Oak Brook Illinois 60523	Contact Information: Work Phone: (630) 352-0345 Email: agrand@bcncertifications.org
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Addressee: Janie Schumaker Credentials: MBA, RN, CEN, CENP, CPHQ, FABC Title: Executive Director	Mailing Address: 1900 Spring Road Suite 501 Oak Brook Illinois 60523	Contact Information: Work Phone: 630-848-9259 Email: jschumaker@bcen.org
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Certified Nurse Life Care Planners

Addressee: Janice Skiljo Haris
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Competency & Credentialing Institute

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Addressee: Jim Stobinski
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Infusion Nurses Certification Corporation

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Medical-Surgical Nursing Certification Board

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National Board for Certification of School Nurses

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National Certification Board for Diabetes Educators

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The National Certification Corporation for the Obstetric, Gynecologic and Neonatal Specialties

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(see financial report next page)

Income & Expenses Last Fiscal Year with Last Fiscal Year Budget, and This Year Budget

	Last Fiscal Year		Current Year
	Jul 2018 - Jun 2019 Actual	Budget	Jul 2019 - Jun 2020 Budget
Ordinary Income/Expense			
Income			
Conference Income	83,539.72	83,700.00	81,700.00
Membership Dues			
Affiliate	20,000.00	20,000.00	20,000.00
Regular	56,000.00	62,000.00	56,000.00
Total Membership Dues	76,000.00	82,000.00	76,000.00
Total Income	159,539.72	165,700.00	157,700.00
Expense			
Awards	150.00	500.00	300.00
Conference Expenses	81,584.36	84,000.00	79,300.00
Legal & Professional			
Accountant	825.00	850.00	825.00
CEU Provider	0.00	395.00	395.00
Filing Fees	455.00	200.00	330.00
Insurance	2,114.00	2,104.00	2,114.00
Total Legal & Professional	3,394.00	3,549.00	3,664.00
Liaison Meeting Expenses	0.00	1,500.00	0.00
Management Fees	60,000.00	60,000.00	66,000.00
Marketing/PR Expenses	0.00	1,500.00	0.00
Office Expenses			
Bank Charges	1,601.36	15.00	1,750.00
Copying & Printing	478.00	0.00	350.00
Fax	0.00	5.00	0.00
Postage	186.54	0.00	50.00
Scans	40.50	100.00	50.00
Supplies	0.00	250.00	0.00
Telephone	92.42	200.00	100.00
Web Hosting	1,472.32	900.00	972.00
Total Office Expenses	3,871.14	1,470.00	3,272.00
Total Expense	148,999.50	152,519.00	152,536.00
Net Ordinary Income	10,540.22	13,181.00	5,164.00
Investments			
E.J. Advisory Fee	-1,748.59	-1,750.00	-1,750.00
Interest & Dividends	6,539.48	2,000.00	5,500.00
Unrealized Gain (Loss)	468.63	0.00	0.00
Total Investments	5,259.52	250.00	3,750.00
Net Income	15,799.74	13,431.00	8,914.00

Cash at Beginning of Last Fiscal Year (July 1, 2018): \$428,612.94

Cash at End of Last Fiscal Year (June 31, 2019): \$467,733.82

Conference Registration Details

Type	Fall-2018	Spring-2019	Fall-2019	Spring-2020
	actual	actual	budget	budget
VIP	16	9	0	0
Member (first or second)	40	54	35	35
Member (third or more)	23	15	25	25
Non-Member (auditor)	1	2	0	0
	80	80	60	60
Sponsorship				
Opening Reception \$4,200	1	1		
Luncheon \$4,200	1	1		
Breakfast \$3,000	1	2	See budget	See budget
Breaks \$1,700	2	2		
General \$500 - \$750	1	1		
	6	7	0	0

Current Fiscal Year Budget - Conference Only (detail)

	fall-2019	spring-2020	TOTAL
	Jul '19 - Jun 20	Jul '19 - Jun 20	Jul '19 - Jun 20
Ordinary Income/Expense			
Income			
Conference Income			
Registration Member	24,000.00	24,000.00	48,000.00
Registration Non-Member	600.00	600.00	1,200.00
Royalty	250.00	250.00	500.00
Sponsorship	16,000.00	16,000.00	32,000.00
Total Conference Income	40,850.00	40,850.00	81,700.00
Total Income	40,850.00	40,850.00	81,700.00
Expense			
Conference Expenses			
Conference Management	1,000.00	1,000.00	2,000.00
Meals & Catering			
Food and Beverage Expense	22,000.00	22,000.00	44,000.00
Total Meals & Catering	22,000.00	22,000.00	44,000.00
Other Meeting Expense			
Postage Expense	150.00	250.00	400.00
Signs	100.00	100.00	200.00
Supplies	100.00	100.00	200.00
Total Other Meeting Expense	350.00	450.00	800.00
Travel			
Accommodations	3,000.00	3,500.00	6,500.00
Board Travel	1,200.00	1,300.00	2,500.00
Honorarium	3,500.00	4,500.00	8,000.00
Speaker Travel	1,500.00	1,500.00	3,000.00
Staff Travel	1,500.00	2,000.00	3,500.00
Total Travel	10,700.00	12,800.00	23,500.00
Venue			
Audio Visual	4,500.00	4,500.00	9,000.00
Total Venue	4,500.00	4,500.00	9,000.00
Total Conference Expenses	38,550.00	40,750.00	79,300.00
Total Expense	38,550.00	40,750.00	79,300.00
Net Ordinary Income	2,300.00	100.00	2,400.00
Net Income	2,300.00	100.00	2,400.00