



Kim Ryan, CPA, JD, LL.M

Partner

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Kim Ryan is a Tax Partner and Vice Chair of RubinBrown's Not-For-Profit Services Group. She has more than 20 years of public accounting experience. Kim specializes in the not-for-profit and colleges and universities industries. Prior to joining RubinBrown, Kim worked at a Big Four accounting firm.

Specific Experience/Expertise

- Tax planning and consultations for exempt organizations
- IRS Forms 990 and 990-PF tax preparation
- Unrelated business income analysis and modeling
- Governance and best practices planning for exempt organizations
- Consultations regarding excess benefit transactions, self-dealing, undistributed income, excess business holdings, jeopardizing investments and taxable expenditures
- Choice and formation of tax-exempt entities
- IRS examination matters
- Structuring charitable gifts for donors and donees
- Estate and succession planning

Education

- LL.M, Tax, University of San Diego School of Law
- JD, University of Nebraska College of Law
- B.S., Economics, Iowa State University

Professional Organizations

- Member, American Institute of Certified Public Accountants
- Member, Colorado Society of Certified Public Accountants
- Member, Colorado Board of Accountancy
- Member, Nebraska State Bar Association

Community Involvement

- Treasurer/Secretary and Board Member, Colorado Youth for a Change
- Continuing Education Board Member, Colorado Society of Certified Public Accountants
- Finance Committee Member, Family Tree