

**We Can Do It!**



# American Bd of Phys Medicine and Rehab

For the Year Ending July 31, 2017

## ABPMR Foundation

For the Year Ending July 31, 2017

## ABPMR 401(k) Retirement Plan

For the Year Ending December 31, 2016

### Consolidated Board Financial Highlights

**Total Board Assets**      **\$13.5 million**      **Rank: 13<sup>th</sup>**

ABPMR: \$13.5 million • American Board of Physical Medicine and Rehab Foundation: \$9,000

**Real Estate**      **\$2.6 million**      **Rank: 8<sup>th</sup>**

Building \$2.3 million • Land \$240,000 • Leasehold Improvements \$000,000

**CEO Compensation**      **\$144,600**      **Rank: 19<sup>th</sup>**

Carolyn Kinney, MD • Base Comp \$138,500 • Bonus \$000 • Retirement \$000 • Other \$6,200

**Total Exec Comp**      **\$613,900**      **Rank: 15<sup>th</sup>**

Jill Hallman | Administrator | \$220,100 • Terry Rasmussen | Software Engineer | \$129,800

**Total Employees**      **23**      **Rank: 10<sup>th</sup>**

Employees > \$100,000: 4 • Retirement Participants: 17 • Subcontractors: 7 | > \$100,000: 1

**Total Revenue**      **\$4.8 million**      **Rank: 12<sup>th</sup>**

Certification and MOC Fees \$4.5 million • Investment Income \$250,400

**Total Profits**      **\$555,400**      **Rank: 11<sup>th</sup>**

Total Revenue \$4.7 million less Total Expenses \$4.2 million • Total Net Assets \$13.5 million

**Op Reserve Surplus**      **\$9.5 million**      **Rank: 11<sup>th</sup>**

Board Net Assets \$13.5 million less 12 Months' Estimated Operating Budget \$4.0 million