



Date: April 29, 2019

To: Board of Directors

From: Ami Ortiz, Director of Business & Finance

Re: 2017-18 990's Review

**Requested Action**

This item is informational.

**Background**

Form 990 is a United States Internal Revenue Service form that provides the public with financial information about a nonprofit organization. The basis for the information on the 990 are the accounting records as audited by Clifton Larson Allen LLP. Following best practice, Navigator Schools is distributing it to our Board members before filing.

The 2017-18 990 is in reconciliation with our 2017-18 audit report.

The 990 document is located [here](#).