



Date: April 15, 2021

To: Board of Directors

From: Ami Ortiz, Director of Business & Finance

Re: 2019 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 2019 990 is in reconciliation with our 2019 audit report.

Note: At the time of this posting, the 990 was not ready and will be added to the materials once available.