

**Prader-Willi California Foundation
Process Used to Review IRS Form 990**

Prader-Willi California Foundation's Finance Committee initially reviews the Form 990. Questions and/or any issues regarding clarification are asked of the Accounting Firm that prepared the Form. As soon as the Finance Committee believes the Form 990 is ready to be presented to the Board of Directors, it provides a copy to each Board member via the mail or PDF format. The Board of Directors as a whole discusses the Form 990 and, by majority vote, returns it to the Accounting Firm with additional questions or clarification, or authorizes that it be submitted to the IRS.