



December 4, 2015

To: Members of the Columbia Association Board of Directors
Milton W. Matthews, President

From: Susan Krabbe

cc: Jackie Tuma

Subject: Second Quarter FY 2016 Financial Report

The Audit Committee will be reviewing the FY 16 Second Quarter Financial Report at their December 7, 2015 meeting. We anticipate that the committee members will vote to recommend that the Board of Directors be presented with the FY 16 Second Quarter Financial Report at that meeting. Each Board member has received via courier the Financial Report. In addition, the link to the Financial Report is posted as back-up material to the December 10, 2015 Board meeting, even though they have not yet been reviewed by the Audit Committee. The file is too large to post, and so to access the report on line, go to <http://www.columbiaassociation.org>; select About Us; About Columbia Association; Financial Reports; then select "FY16 Second Quarter" under Financial Reports to the Board from the list of financial reports posted.

If you have any questions, please let me know.