



Date: March 16, 2017

To: Members of the Columbia Association Audit Committee

From: Jackie Tuma, Chief Staff Liaison

Cc: Milton W. Matthews, President/ CEO  
Susan Krabbe, Vice President and CFO  
CA Board of Directors

Re: Third quarter Financial Report and financial statements

The backup for agenda items #5a and #5b (FY17 third quarter Financial Report and financial statements) were provided by Susan Krabbe under separate cover prior to the Audit Committee meeting.