



July 21, 2017

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

From: Susan Krabbe, Vice President and CFO

cc: Jackie Tuma, Director of Internal Audit

Subject: Fourth Quarter FY 2017 Financial Report

The Audit Committee will be reviewing the FY 17 Fourth Quarter Financial Report at their July 26, 2017 meeting. We anticipate that the committee members will vote to recommend that the Board of Directors be presented with the FY 17 Fourth 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 July 27, 2017 Board meeting. The file is too large to post, and so to access the report on line, go to <http://www.columbiaassociation.org>; select About Us; Financials; Quarterly Financial Reports; Financial Reports to the Board; then select "FY17 Fourth Quarter" from the list of financial reports posted.

If you have any questions, please let me know.