



Date: September 12, 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: First quarter Financial Report and financial statements

The backup for agenda items #5a and #5b (FY18 first quarter Financial Report and financial statements) will be provided by Susan Krabbe prior to the Audit Committee meeting.