



Date: December 1, 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: Second quarter Financial Report and financial statements

The backup for agenda items #6a and #6b (FY18 second quarter Financial Report and financial statements) will be provided by Susan Krabbe prior to the Audit Committee meeting.