



July 20, 2018

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

From: Susan Krabbe, Vice President/CFO

cc: Jackie Tuma, Director of Internal Audit

Subject: Fourth Quarter FY 2018 Financial Report

The Audit Committee reviewed the FY 18 Fourth Quarter Financial Report at their July 23, 2018 meeting. The committee members voted to recommend that the Board of Directors be presented with the FY 18 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 26, 2018 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 "FY18 Fourth Quarter" from the list of financial reports posted.

If you have any questions, please let me know.