



Date: September 5, 2018

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: FY19 first quarter Financial Report and financial statements

The backup for agenda items #6a and #6b (FY19 first quarter Financial Report and financial statements) will be provided by Susan Krabbe prior to the Audit Committee meeting.