



December 7, 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: Second Quarter FY 2019 Financial Report

The Audit Committee will review the FY 19 Second Quarter Financial Report at their December 10, 2018 meeting. We anticipate that the committee members will vote to recommend that the Board of Directors be presented with the FY 19 Second 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 December 13, 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 "FY19 Second Quarter" from the list of financial reports posted.

If you have any questions, please let me know.