



Date: September 16, 2019

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: FY20 first quarter Financial Report and financial statements

The backup for agenda items #5a and #5b (FY20 first quarter Financial Report and financial statements) will be provided by Susan Krabbe prior to the Audit Committee meeting.