



December 4, 2020

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 2021 Financial Report

The Audit Committee will review the FY21 Second Quarter Financial Report during their December 8, 2020 meeting. We anticipate that the committee members will vote to recommend that the Board of Directors be presented with the FY21 Second Quarter Financial Report at that meeting. The link to the Financial Report has been posted as back-up material to the December 10, 2020 Board meeting. The file is too large to post, so to access the report online, go to <https://www.columbiaassociation.org/about-us/financials/financial-reports/>; then scroll toward the bottom of the page, select "Financial Reports to the Board," then select "FY21 Second Quarter" from the list of financial reports posted.

If you have any questions, please let me know.