



March 19, 2021

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

From: Susan Krabbe, Vice President and CFO

cc: Jackie Tuma, Director of Audit and Advisory Services

Subject: Third Quarter FY 2021 Financial Report

The Audit Committee will review the FY21 Third Quarter Financial Report during their March 23, 2021 meeting. We anticipate that the committee members will vote to recommend that the Board of Directors be presented with the FY21 Third Quarter Financial Report at that meeting. The link to the Financial Report has been posted as back-up material to the March 25, 2021 Board meeting. 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 Third Quarter" from the list of financial reports posted.

If you have any questions, please let me know.