



July 16, 2021

To: Members of the Columbia Association Board of Directors
Lakey Boyd, President/CEO

From: Susan Krabbe, Vice President and CFO

cc: Jackie Tuma, Director of Audit and Advisory Services

Subject: Fourth Quarter FY 2021 Financial Report

The Audit Committee will review the FY21 Fourth Quarter Financial Report during their July 20, 2021 meeting. We anticipate that the committee members will vote to recommend that the Board of Directors be presented with the FY21 Fourth Quarter Financial Report at that meeting. The link to the Financial Report has been posted as back-up material to the July 22, 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 "Quarterly Financial Reports to the Board," then select "FY21 Fourth Quarter" from the list of financial reports posted.

If you have any questions, please let me know.