

FINANCIAL REPORT

REPORT: Unaudited Financials for 9 months ended March 31, 2019 including Capital Expenditure Report. **(Finance & Admin.)**

MEETING DATE: 5/23/2019

SUBMITTED BY: Sara Lee, Chief Financial Officer

APPROVED BY: J. Christopher Lytle, Executive Director

SUMMARY

Attached are the unaudited financials for 9 months ended March 31, 2019 including capital expenditure report.