

Explanation for Year-End Financials and Audit

Financial Statements

The RMRYLA fiscal year runs from July 1 through June 30.

The year-end financial statements for July 1, 2010 through June 30, 2011 are labeled as 2010 Financial Statements, and are the most recently completed.

The year-end financial statements for 2011 (July 1, 2011 – June 30, 2012) will be finished and the 990 will be filed with the IRS by November 15, 2012. Those statements are not yet complete.

Audit

The most recent audit was completed in 2010 for fiscal years 2008 and 2009. The accountant who performed the audit has since retired, and RMRYLA did not produce an audit for 2010 yet.