

**WO/MEN'S RESOURCE AND RAPE
ASSISTANCE PROGRAM
FINANCIAL STATEMENTS
JUNE 30, 2016**

WO/MEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

TABLE OF CONTENTS

PAGE

Introductory Section

Roster of Officials	i
---------------------	---

Financial Section

Independent Auditor's Report	1-2
------------------------------	-----

Statement of Financial Position	3
---------------------------------	---

Statement of Activities	4
-------------------------	---

Statement of Functional Expenses	5
----------------------------------	---

Statement of Cash Flows	6
-------------------------	---

Notes to Financial Statements	8-11
-------------------------------	------

Supplemental Information

Schedule of Federal and State Financial Assistance	12
--	----

Schedule of Expenditures of Federal Awards	13
--	----

Compliance and Internal Control

Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards	15-16
--	-------

Independent Auditor's Report on Compliance for Each Major Federal Program Report on Internal Control Over Compliance	17-18
---	-------

Schedule of Findings and Questioned Costs	19
---	----

Schedule of Disposition of Prior Year Findings	20
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INTRODUCTORY SECTION

WO/MEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

Roster of Officials

Board of Directors

Erric Kellum	Chair
Jill Wade	Vice-Chair
Cheri Spencer	Secretary
Joseph Ross	Treasurer
David Bennett	Board Member
Laura Bennett	Board Member
Alison Bradford	Board Member
Katie Brantley	Board Member
Robbin Mouton	Board Member
Wendy Coady	Board Member
Valarie Collins	Board Member
Gayra Hall	Board Member
Jennifer Hedge	Board Member
Mike Holt	Board Member
Donald Jordan	Board Member
T. J. King	Board Member
Angie Lowery	Board Member
Kyle Lusby	Board Member
Amy McLean	Board Member
Peggy McGuire	Board Member
Twana Miller	Board Member
Joan Newman	Board Member
Summer Nichols	Board Member
Lendon Hamilton Noe	Board Member
Bria Pittman	Board Member
Amy Randolph	Board Member
Nola Spears	Board Member
Tamara Stanfill	Board Member
Allison Ubelhor	Board Member

Management

Daryl Chansuthus	Executive Director
Mamie Huterson	Finance Director

FINANCIAL SECTION

JOHN R. POOLE, CPA
CERTIFIED PUBLIC ACCOUNTANT

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HENDERSONVILLE, TN 37075

(615) 822-4177

Independent Auditor's Report

To the Board of Directors of
the Wo/men's Resource and Rape Assistance Program
Jackson, Tennessee

Report on the Financial Statements

I have audited the accompanying financial statements of Wo/men's Resource and Rape Assistance Program(a nonprofit organization) which comprise the statement of financial position as of June 30, 2016, and the related statements of activities, functional expenses and cash flows for the year then ended and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express opinions on these financial statements based on my audit. I conducted the audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, I express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for the audit opinion.

Opinion

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Wo/men's Resource and Rape Assistance Program as of June 30, 2016, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters - Other Information

The audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the Wo/men's Resource and Rape Assistance Program's basic financial statements. The Schedule of Expenditures of Federal Awards, as required by Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards, and the other supplementary information are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such Supplementary Information and the Introductory Section is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including and comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In my opinion, the Introductory Section and the Supplementary Information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, I have also issued my report dated December 15, 2016 on the consideration of Wo/men's Resource and Rape Assistance Program's internal control over financial reporting and the tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is to describe the scope of the testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control over financial reporting and compliance.

December 15, 2016

FINANCIAL STATEMENTS

WO/MEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

Statement of Financial Position

June 30, 2016

Assets

Current assets:

Cash	\$	103,794
Grants receivable		95,973
Prepaid expenses		10,020
Total current assets		<u>209,787</u>

Property and equipment at cost:

Land		15,000
Buildings		516,104
Furniture and fixtures		32,181
Less: accumulated depreciation		<u>(235,750)</u>
Net property and equipment		<u>327,535</u>

Total assets	\$	<u>537,322</u>
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Liabilities and Net Assets

Current liabilities:

Accounts payable	\$	6,115
Total current liabilities		<u>6,115</u>

Net assets:

Unrestricted		531,207
Total net assets		<u>531,207</u>

Total liabilities and net assets	\$	<u>537,322</u>
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WO/MEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

Statement of Activities

For the year ended June 30, 2016

	<u>Unrestricted</u>
Revenues	
Contributions	\$ 83,276
United Way Allocations	49,978
Grants- Federal and State	856,402
In-kind contributions	126,168
Rental income	25,077
Special events, less expenses of 19,371	29,693
Total public support	<u>1,170,594</u>
Other Revenue	
Insurance claim	26,157
Interest	58
Total other revenue	<u>26,215</u>
Total revenues	<u>1,196,809</u>
Expenses:	
Program	994,624
Management and General	125,758
Development	67,635
Total expenses	<u>1,188,017</u>
Increase (decrease) in net assets	<u>8,792</u>
Beginning of year net assets	522,415
End of year net assets	<u>\$ 531,207</u>

The accompanying notes are an integral part of these statements.

WO/MEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

Statement of Functional Expenses

For the year ended June 30, 2016

	Program Services	Management and General	Development	Total
Salaries	\$ 500,935	78,600	29,834	609,369
Employee benefits	84,314	9,085	6,407	99,806
Payroll taxes	36,686	5,883	5,589	48,158
Travel and vehicle expense	25,373	1,618	548	27,539
Office expenses	12,465	3,788	625	16,878
Professional services	7,210	10,294	16,033	33,537
Supplies	13,111	311	92	13,514
Occupancy	130,185	12,718	7,151	150,054
Client benefits	22,433	-	366	22,799
Miscellaneous	2,086	1,670	340	4,096
Insurance	15,613	1,791	650	18,054
Depreciation	18,045	-	-	18,045
In-kind expenses	126,168	-	-	126,168
Total Expenses	\$ 994,624	125,758	67,635	1,188,017

The accompanying notes are an integral part of these statements.

WO/MEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

Statement of Cash Flows

For the year ended June 30, 2016

Cash flows from operating activities:		
Support and revenue received	\$	1,167,004
Other income received		26,215
Cash paid for:		
Salaries and related expenses		(656,933)
Program and support services		(515,292)
Net cash provided by operating activities		<u>20,994</u>
Cash flows used by investing activities:		
Acquisition of property and equipment		(43,597)
Net cash used by investing activities		<u>(43,597)</u>
Net increase (decrease) in cash		(22,603)
Cash and cash equivalents at beginning of year		126,397
Cash and cash equivalents at end of year	\$	<u><u>103,794</u></u>
Reconciliation of Increase in Net Assets to Net Cash Provided by Operating Activities		
Increase (decrease) in net assets	\$	8,792
Adjustments to reconcile decrease in net assets to net cash provided by operating activities:		
Depreciation		18,045
Changes in assets (increase) decrease:		
Accounts and grants receivable		(3,590)
Prepaid expenses		(1,723)
Changes in liabilities increase (decrease)		
Accounts payable		(530)
Net cash provided by operating activities	\$	<u><u>20,994</u></u>

The accompanying notes are an integral part of these statements.

NOTES TO THE FINANCIAL STATEMENTS

WO/MEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

Notes to the Financial Statements

June 30, 2016

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Activities

The Wo/men's Resource and Rape Assistance Program is a not-for-profit organization, whose mission is to provide crisis intervention and long-term services to victims of domestic violence, sexual assault and child sexual abuse. Wo/men's Resource and Rape Assistance Program provides information, resources and support in an environment which empowers victims to seek justice and personal healing. In working toward a violence free community, Wo/men's Resource and Rape Assistance Program, also provides education and prevention programs to individuals of all ages. Wo/men's Resource and Rape Assistance Program's shelter program serves to accomplish these goals by ensuring safety for battered women and children and providing opportunities for independence in an atmosphere highly sensitive to ethnic, cultural and personal individuality.

Basis of Accounting

The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with generally accepted accounting principles and recommendations of the American Institute of Certified Public Accountants in its industry audit and accounting guide, Not-for-Profit Organizations.

Basis of Presentation

Financial statement presentation follows the recommendations of the Financial Accounting Standards Board in its Statement of Financial Standards (SAS) No. 117, *Financial Statements of Not -for-Profit Organizations*. Under SAS No. 117, the Organization is required to report information regarding its financial position and activities according to the three classes of net assets. In addition, the Organization is required to present a statement of cash flows. As permitted by the statement, the Organization has discontinued its use of fund accounting.

Contributions

In accordance with SAS 116, *Accounting for Contributions Received and Contributions Made*, contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support depending on the existence or nature of any donor restrictions.

WO/MEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

Notes to the Financial Statements

June 30, 2016

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

Promises to Give

Contributions are recognized when the donor makes a promise to give to the Organization that is, in substance, unconditional. Contributions that are restricted by the donor are reported as increases in unrestricted net assets if the restrictions expire in the fiscal year in which the contributions are recognized. All other donor-restricted contributions are reported as increases in temporarily or permanently restricted net assets depending on the nature of the restrictions. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets. The Organization did not have any permanently restricted net assets at yearend.

Donor -Imposed Restrictions

All contributions are considered to be available for unrestricted use unless specifically restricted by the donor. Amounts received that are restricted for future periods or donor-restricted for specific purposes are reported as temporarily restricted or permanently restricted support that increases those net asset classes. When a donor- stipulated time restriction is accomplished, then the restricted net assets are reclassified to unrestricted net assets. If a restriction is fulfilled in the same time period in which the contribution is received, the contribution is reported as unrestricted.

Depreciation

Depreciation is provided for over the estimated useful lives of the assets. Assets are depreciated using the straight-line method of depreciation.

Promises to Give/Pledges

Unconditional promises to give that are expected to be collected within one year are recorded at their net realizable value. Unconditional promises to give that are expected to be collected in future years are recorded at the present value of estimated future cash flows. Conditional promises to give are not included as support until such time as the conditions are substantially met.

WO/MEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

Notes to the Financial Statements

June 30, 2016

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

Functional Allocation of Expenses

The costs of providing the Wo/men's Resource and Rape Assistance Program's various programs and supporting services have been summarized on a functional basis in the statement of activities. Accordingly, certain costs may have been allocated among the programs and supporting services benefited.

Income Taxes

The Organization is a not-for-profit organization that is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code.

Cash and Cash Equivalents

For purposes of the statement of cash flows, the Organization considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents. The Organization has policies to minimize credit custodial risks.

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Fair Value of Financial Instruments

Cash and Cash equivalents reported in the financial statements approximate fair values because of the short maturities of those instruments.

In-Kind Contributions

The Organization receives donated space (occupancy costs) and donated items which are used by those whom the Organization is assisting. The Organization records these items at their estimated fair value. The Organization records these items as in-kind revenues.

WO/MEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

Notes to the Financial Statements

June 30, 2016

2. PROPERTY AND EQUIPMENT

A summary of property and equipment activity is noted below:

	Balance <u>7/1/15</u>	<u>Addition</u>	<u>Retirement</u>	Balance <u>06/30/16</u>
Land	\$ 12,000	3,000	-	15,000
Buildings	475,507	40,597	-	516,104
Furniture and fixtures	32,181	-	-	32,181
Less: Accumulated depreciation	<u>(217,705)</u>			<u>(235,750)</u>
Net assets	\$ <u>301,983</u>			<u>327,535</u>

During the year the Organization received a donation of a shelter facility. All assets except land of \$15,000 are being depreciated. Depreciation expense totaled \$18,045.

3. OPERATING LEASES

The Organization leases facilities for its various shelters and programs. The leases are on a year to year basis. Rental expense for the year ending June 30, 2016 was \$34,004.

4. ECONOMIC DEPENDENCE

Approximately 72% of Wo/men's Resource and Rape Assistance Program revenues for the year ended June 30, 2016, was from grants from various State and Federal departments.

5. CONTINGENCY

Amounts received from Grantor agencies are subject to audit and adjustment by Grantor agencies. Any disallowed claims including amounts already collected, could become a liability of the applicable fund.

6. SUBSEQUENT EVENTS

Thru December 15, 2016 (the date of this report), there are no material subsequent events that should be reported.

SUPPLEMENTAL
INFORMATION

WOMEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

Schedule of Federal and State Financial Assistance

For the Year ended June 30, 2016

CFDA#	Program Name	Grant #	Grantor Agency	Balance 6/30/2015	Cash Receipts	Cash Expenditures	Balance 6/30/2016
93.671	Arrest/ SART	N/A	TN. Coalition Against Domestic and Sexual Violence	9,796	30,416	31,647	11,027
93.991	ESGP - THDA	N/A	Tennessee Housing Developmen Agency	-	46,133	49,988	3,855
93.991	ESGP - Madison	N/A	Jackson Housing Authority	7,990	40,419	47,876	15,447
16.575	Victim of Crime Allocations	N/A	State of Tennessee Office of Criminal Justice	-	42,623	44,798	2,175
93.671	Family Violence PSA	24695	State of Tennessee Office of Criminal Justice	19,508	19,508	-	-
16.575	VOCA/Domestic -Sexual Violence	26646	State of Tennessee Office of Criminal Justice	14,242	528,879	566,028	51,391
16.588	STOP	19171	State of Tennessee Office of Criminal Justice	4,679	4,679	-	-
93.671	HUD- SNAP	TN0092L4J071306	U. S. Department of Housing and Urban Develpoment	-	67,981	73,144	5,163
93.671	Crisis Hot Line (DOH)	N/A	TN. Coalition Against Domestic and Sexual Violence	-	4,821	6,177	1,356
93.671	Rural Sexual Assault	N/A	TN. Coalition Against Domestic and Sexual Violence	6,667	34,485	33,377	5,559
16.017	Sexual Assault Services Program	19114	State of Tennessee Office of Criminal Justice	5,148	5,148	-	-
93.671	Civil Legal Assistance	N/A	West Tennessee Legal Services	-	3,367	3,367	-
This schedule prepared on the accrual basis of accounting.							
Total				<u>68,030</u>	<u>828,459</u>	<u>856,402</u>	<u>95,973</u>

WO/MEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

Schedule of Expenditures of Federal Awards

June 30, 2016

<u>Federal Financial Assistance Program</u>	<u>Grantor Agency</u>	<u>CFDA Number</u>	<u>Expenditures</u>
Family Violence	U.S Department of Health and Human Services	93.671	<u>\$147,712</u>
Preventive Health	U.S Department of Health	93.991	<u>\$97,864</u>
Crime Victim Assistance	U.S Department of Justice	16.575	<u>\$610,826</u>
	Total		<u>\$856,402</u>

COMPLIANCE AND INTERNAL CONTROL

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Directors of
the Wo/men's Resource and Rape Assistance Program
Jackson, Tennessee

I have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of Wo/men's Resource and Rape Assistance Program as of and for the year ended June 30, 2016, and the related notes to the financial statements, which collectively comprise Wo/men's Resource and Rape Assistance Program's financial statements and have issued a report thereon dated December 15, 2016.

Internal Control Over Financial Reporting

In planning and performing my audit of the financial statements, I considered the Wo/men's Resource and Rape Assistance Program's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing an opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Wo/men's Resource and Rape Assistance Program's internal control. Accordingly, I do not express an opinion on the effectiveness of the Organization's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

My consideration of the internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during the audit I did not identify any deficiencies in internal control that I consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Wo/men’s Resource and Rape Assistance Program’s financial statements are free of material misstatement, I performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of the financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of the audit and, accordingly, I do not express such an opinion. The results of the tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

The purpose of this report is solely to describe the scope of the testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the entity’s internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity’s internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

December 15, 2016

JOHN R. POOLE, CPA
CERTIFIED PUBLIC ACCOUNTANT

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**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR
FEDERAL PROGRAM; REPORT ON INTERNAL CONTROL OVER COMPLIANCE**

To the Board of Directors of
the Wo/men's Resource and Rape Assistance Program
Jackson, Tennessee

Report on Compliance for Each Major Federal Program

I have audited the Wo/men's Resource and Rape Assistance Program's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2016. The Organization's major federal programs are identified in the summary of the auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts and grants applicable to its federal programs.

Auditor's Responsibility

My responsibility is to express an opinion on the compliance for each of the Wo/men's Resource and Rape Assistance Program's major federal programs based on my audit of the types of compliance requirements referred to above. I conducted the audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Those standards and the Uniform Guidance require that I plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Organization's compliance with those requirements and performing such other procedures as I considered necessary in the circumstances.

I believe that my audit provides a reasonable basis for my opinion on compliance for each major federal program. However, the audit does not provide a legal determination on the Organization's compliance.

Opinion on Each Major Federal Program

In my opinion, Wo/men's Resource and Rape Assistance Program's complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2016.

Other Matters

The results of the auditing procedures disclosed no instances of noncompliance, which are required to be reported in accordance with Uniform Guidance.

Report on Internal Control Over Compliance

Management of the Organization is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing the audit of compliance, I considered the Organization's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major program and to test and report on internal control over compliance in accordance with Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, I do not express an opinion on the effectiveness of the Organization's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct noncompliance with the types of compliance requirements of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

My consideration of the internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. I did not identify any deficiencies in internal control over compliance that I consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Purpose of This Report

The purpose of this report on internal control over compliance is solely to describe the scope of the testing of internal control over compliance and the result of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

December 15, 2016

WO/MEN'S RESOURCE AND RAPE ASSISTANCE PROGRAM

Schedule of Disposition of Prior Year Comments

June 30, 2016

There were no prior year comments.