

Washington Regional Alcohol Program (WRAP) 1420 Spring Hill Road, Suite 250 McLean, Virginia 22102 tel 703.893.0461 fax 703.893.0465 e wrap@wrap.org www.wrap.org

Founded in 1982, the nonprofit [501(c)(3)] Washington Regional Alcohol Program (WRAP) is an award-winning public-private partnership working to prevent drunk driving and underage drinking in the Washington-metropolitan area. Through public education, innovative health education programs and advocacy, WRAP is credited with keeping the metro-Washington area's alcohol-related traffic deaths consistently lower than the national average. WRAP, however, may best be known to area residents via the organization's popular free cab ride service for would-be drunk drivers, SoberRide.



WASHINGTON REGIONAL ALCOHOL PROGRAM



2009-2011 HIGHLIGHTS

WASHINGTON REGIONAL ALCOHOL PROGRAM CHAIRMAN'S MESSAGE

he nonprofit Washington Regional Alcohol Program's (WRAP) SoberRide program "offers free cab rides for drivers who have overindulged...the program saves lives," read the editorial in the Richmond Times-Dispatch (7-10-10).

I agree. And in the three fiscal years which this publication covers (October 1, 2008 through September 30, 2011), WRAP's award-winning SoberRide program has removed 11,366 would-be drunk drivers from Greater Washington's roadways as well as, this past December, reached its "50,000th total served" milestone.

But as good as WRAP's SoberRide program is in serving as a safety valve to the Washington-metropolitan area's high-risk, high-alcohol holidays, it's WRAP's lifesaving work in the other 90-percent of the year, when SoberRide isn't offered, that this publication looks to showcase, as well.



Alexa Kaufman, WRAP Chairman, October 2009 - October 2011. (Not pictured: Leisa Weir, WRAP Chairman, October 2008 - October 2009.)

WRAP's 2009 – 2011 Highlights, in addition to the organization's free cab ride service to prevent drunk driving, include WRAP:

- reaching over 17,000 Greater Washington high school students with WRAP's in classroom, multi-media program, Alcohol Awareness for Students;
- in Virginia; leading the effort to crackdown on teens who unlawfully drink and drive in Virginia with tough new penalties, now law, including a mandatory one-year driver's license suspension; and in Maryland, serving on that state's gubernatorial-appointed "DUI Task Force" and shepherding the successful passage of legislation which markedly increases the penalties for both repeat drunk drivers as well as those unlawfully providing alcohol to those under 21;
- directing the region's Checkpoint Strikeforce campaign including the public education campaign's earning of national honors for its video, "Even a Police Chief Can Get Nailed for Drunk Driving," featuring former Alexandria, Virginia Police Chief David Baker;
- annually reaching hundreds of employees throughout the Washington-metropolitan area with WRAP's workplace traffic safety program, Safe And Vital Employees (SAVE);
- annually hosting regional award ceremonies lauding both area police for serving as the front line in the fight against drunk driving (WRAP's Law Enforcement Awards & Holiday Campaign Kick-Off) as well as Greater Washington high school student groups promoting alcohol and drug-free lifestyles to their peers (WRAP's GEICO Student Awards);
- and helping to nearly halve the number of alcohol-related traffic fatalities annually occurring on the Washingtonmetropolitan area's roadways since WRAP's inception in 1982.

I agree, as well, that a stale organization serves stale fare. Countering as much, the fiscal year period of 2009 – 2011 bore witness to WRAP taking on a number of new and proactive initiatives to thwart drunk driving and or underage drinking including the charity:

- inaugurating regional limousine operator training enhancing the safety of teens during prom and graduation season
- launching a regional youth education event in concert with the National Institute on Drug Abuse with WRAP partners AAA Mid-Atlantic and the National Capital Coalition to Prevent Underage Drinking
- deploying new media including social media channels to communicate WRAP's pro-safety messages most notably via the region's Checkpoint Strikeforce campaign and its target of 21-to-35 year-old drivers;
- implementing a new taxicab fare cap (\$ 30) to WRAP's SoberRide campaigns ensuring the financial stability of this award-winning initiative (the average SoberRide fare remains below \$ 30);
- and, following an exhaustive review of scientific data relative to effective countermeasures to drunk driving, adopting an updated and comprehensive set of 36 data-driven public policy tenets.

Lastly, I also agree on being a good steward of both the private and public dollars WRAP is entrusted with to perform its local, lifesaving work. Demonstrating as much - and according to the latest annual independent audit figures -WRAP annually spends only 2.2-percent of its total expenses on administration and fundraising.

(The following pages present only WRAP's "highlights" occurring between October 1, 2008 and September 30, 2011.)

The 2009 – 2011 period saw solid gains in both the local fight against drunk driving and underage drinking as well as for WRAP's ability to combat the same. For those of you already involved in Greater Washington's winning fight against drunk driving and teen drinking – and whose contributions to the same are highlighted in the pages that follow – thank you! To those not yet involved in this completely preventable public health issue, I ask for your support so that, together, we can, once and for all, eradicate the scourge of drunk driving and underage drinking.

Alexa Kaufman WRAP Chairman September 2011



Loudoun County Sheriff's Office Deputy Specialist Katie Baldwin (second from right) being presented with her 2010 WRAP Law Enforcement Award from (l to r) U.S. Park Police Chief Sal Lauro, retired Metropolitan Police Department Lieutenant Pamela Simms and WRAP Chairman Alexa Kaufmar



Alcohol Awareness for Students

WRAP's multi-media outreach program using an interactive PowerPoint presentation, video and Fatal Vision Goggles to educate teenagers and young adults about the dangers and consequences of underage drinking and drunk driving reached over 17,000 high school students throughout Greater Washington.

GEICO Student Awards

Celebrating its 19th year in 2011, WRAP, with partner GEICO, recognized Greater Washington high school student groups through the annual hosting of this regional competition recognizing local youth in promoting alcohol and drug-free lifestyles to their peers.

School Resource Guide to Preventing Underage Drinking

More than 5,000 copies of WRAP's 12-page, annual educational guide on the Washington-metropolitan area's underage drinking laws and consequences as well as related facts, statistics and suggested school club activities were distributed to local students.

Ten Tips for a Safe Summer

As a means of combating both teen drinking and impaired driving during that time of year when the greatest number of teen traffic deaths occur, WRAP annually issued its parental-education initiative, "Ten Tips for a Safe Summer," each spring.

Limousine Owner and Driver Safe **Prom Training**

Inaugurated WRAP's regional limo training in Arlington, Virginia in 2010 to enhance the safety and well-being of teens, transportation company owners and chauffeurs during Greater Washington's prom and graduation season.

National Drug Facts Week Youth Event

Also inaugurated the regional youth event, "Know Your Facts - Shatter the Myths," in Washington, D.C. in 2010 offering Washington-metropolitan area teens an interactive and educational event about alcohol and drug use. The evening event was part of a National Institute on Drug Abuse initiative and featured WRAP partnering with both AAA Mid-Atlantic and the National Capital Coalition to Prevent Underage Drinking.



John Townsend (AAA Mid-Atlantic), Nadine Parker (National Capital Coalition to Prevent Underage Drinking), Marcela Martinez (WRAP's Director of Programs) and Dave Mineta (White House's National Office on Drug Control) gathering during WRAP, AAA and NCCPUD's 2010 National Drug Facts Week youth event in Washington, D.C.



Master of Ceremonies Alison Starling (ABC 7 News) (1) and sponsor and former WRAP Chairman Janice Minshall (GEICO) (second from left, back row) joining members of Watkins Mill High School's award-winning Hispanic Heritage Club at WRAP's 2009 GEICO Student Awards.







"The Washington Regional Alcohol Program through media and parent-teacher organizations."

-USA Today (6-21-10)

Moment of Silence

Held each spring as a means of calling attention to the perils of drunk driving, WRAP coordinated the provision of morning announcements to Greater Washington's high schools each spring calling for a "Moment of Silence" in commemorating this country's worst drunk driving crash occurring near Lexington, Kentucky on May 14, 1988.



SoberRide[®]

WRAP's award-winning and free cab ride service to prevent drunk driving, SoberRide, provided 11,366 free cab rides home to would-be drunk drivers in the Greater Washington area including the bridging of a \$ 31,000 gulf in private support which threatened WRAP's 2010 Independence Day Sober-Ride campaign. Since 1993, WRAP's SoberRide program has removed 52,376 would-be drunk drivers from the Washington-metropolitan area's roadways reaching its "50,000th customer served" milestone during the 2010 Holiday SoberRide campaign. (See www.soberride.com)

Safe And Vital Employees (SAVE)

Continued to annually reach hundreds of employees in the Washington-metropolitan area with WRAP's Safe And Vital Employees (SAVE) program - an innovative, business outreach offering bringing traffic safety to the workplace while helping educate employees on the dangers of drunk driving on both a personal and professional level.

Corporate Guide to Safe Driving and Law Enforcement Awards of Excellence for Impaired Driving Prevention Safe Celebrating

"The Washington Regional Alcohol Program presented its yearly awards to officers who worked to get impaired drivers off the roads," reported The Washington Examiner (12-28-10) and of WRAP's Law Enforcement Awards of Excellence for Impaired Driving Prevention annually held in December and honoring approximately a dozen law enforcement officers each year in the Greater Washington area for their work in impaired driving prevention. WRAP also serves as the project director of Maryland's annual, statewide Impaired Driving Enforcement Awards.

Virginia Highway Safety Office Program Manager Butch Letteer (1) presenting an

honor to retiring WRAP SoberRide Committee Chairman George Pakidis in 2011.



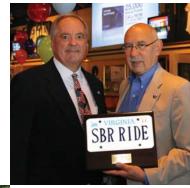
Fairfax County Police Department Captain Deborah Burnett (center) celebrating her 2008 WRAP Law Enforcement Award along with (1 to r): WRAP Immediate Past Chairman Leisa Weir, retired Metropolitan Police Department Lieutenant Pamela Simms awards host Montgomery County Department of Police Chief J. Thomas Manger and Master of Ceremonies Lindsay Czarniak (News4).





Virginia Delegate Charniele Herring helping launch WRAP's 2011 St. Patrick's Day SoberRide campaign at Murphy's Grand Irish Pub in Alexandria, Virginia.

Fairfax County Police Officers staffing a mock sobriety checkpoint at WRAP's 2010 "DUI 101" event in Chantilly, Virginia





Metropolitan Police Department Commander James Crane being interviewed as part of the launching of Greater Washington's 2008 Checkpoint Strikeforce campaign



"SoberRide has never been more popular with sliding behind the wheel when intoxicated."

- The Washington Post (6-16-10)

Over 3,500 copies of WRAP's annual, 12-page, at-a-glance reference on the Washington-metropolitan area's drunk driving laws, related facts, statistics and party tips were distributed to area business and military professionals.



Washington Post columnist Robert Thomson ("Dr. Gridlock") posing with Washington Nationals' "Racing President" Teddy Roosevelt at WRAP's 2008 Annual Meeting at Nationals Park in Washington, D.C.



WRAP's decorated parade vehicle (courtesy of the Easterns Automotive Group and the Washington Area New Automobile Dealers Association) positioned to take part in the 2009 D.C. St. Patrick's Day Parade and as a means of promoting WRAP's St. Patty's Day SoberRide campaign.



WASHINGTON REGIONAL ALCOHOL PROGRAM

ADVOCACY

"WRAP sets an example for others that would like to influence public policy. It scorns stridency but relies on facts. Few make their cases as well as the Washington Regional Alcohol Program does."

n continuing to serve as a key player amongst the District of Columbia, Maryland and Virginia's decision-makers in effectively championing public policies combating drunk driving and underage drinking, WRAP's 2009 - 2011 track record of legislative success includes:



WRAP President Kurt Erickson (standing fourth from left) joining legislators, legislative staff and advocates at Maryland Governor Martin O'Malley's (seated second from right) signing into law 2009 Maryland General Assembly bills cracking-down on both repeat drunk drivers and underage drinkers. Also seated (l to r) are: Maryland Lieutenant Governor Anthony G. Brown, Senate President Thomas V. Mike Miller, Jr., O'Malley and House of Delegates Speaker Michael E. Busch. (*Photo contesy of the Maryland's Governor's Office.*)

2009:

As a gubernatorial-appointed member of **Maryland's** Task Force to Combat Driving Under the Influence of Drugs and Alcohol," successfully advocating the passage of legislation: increasing the penalties for persons twice convicted of DUI; outlawing the consumption of alcohol by those under 21 as well as criminalizing the provision of alcohol to those underage; doubling the period of subsequent Probation Before Judgment DUI sentences; and providing for fines and incarceration for persons violating a driver's license alcohol restriction.

In Virginia, successfully championing: increased penalties for persons sentenced to ignition interlocks but driving without the same; doubling the "look-back window" for repeat DUI offenders; expanding BAC test settings; and defeating legislation aiming to *lessen* the penalties for both underage drinking and the permitting of the same.

2010:

In Virginia, successfully advocating legislation: eliminating In Virginia, successfully leading the effort to enact legislation the mandate that underage drinking offenders automatically both doubling the driver's license suspension period for teens have their disposition deferred; allowing courts to suspend operating motor vehicles on the Commonwealth's roadways both the motor vehicle and driver's license or impose a driving with virtually any amount of alcohol in their systems and curfew for persons under 18 twice convicted of underage making such crime a Class 1 misdemeanor. drinking; disallowing courts from issuing restricted driver's In Maryland and as Vice Chairman of the nearly 300licenses for school travel to persons under 18 convicted of member Maryland Impaired Driving Coalition's Legislative either DUI or refusing a BAC test; and limiting where alcohol Committee, helping to champion legislation seeking to legally served to those underage (families within a residence) both increase the penalties for persons refusing a BAC test is consumed (TO such residence); and directing Virginia's as well as mandate ignition interlock devices for DUI Department of Criminal Justice to develop model policy offenders – both of which transitioned to modified albeit allowing Virginia law enforcement to collect and report " passed legislation which requires ignition interlocks for place of last drink" information of DUI arrestees. either persons convicted of drunk driving with a .15 or higher BAC level, twice convicted of drunk driving within five years or convicted of drunk driving while under the age of 21 years. In addition, persons convicted of refusing a BAC test and later applying for a restricted license would be subject to interlock devices for one-year.



Prince George's County, Maryland State's Attorney Glenn Ivey addressing the audience at WRAP's 2009 Annual Meeting.



WRAP President **Kurt Erickson** (left) and Immediate Past Chairman **Leisa Weir** joining Maryland **Governor**

Martin O'Malley at WRAP's 2008

"Maryland Remembers" ceremony

Maryland Lieutenant Governor Anthony Brown posing with WRAP President Kurt Erickson at the 2009 "Maryland Remembers" ceremony.





WRAP Board member **Brandy Nannini** meeting with Virginia **Governor Bob McDonnell** following the ceremonial signing of 2011 legislation cracking-down on drinking and driving teens in Virginia. (*Photo courtesy of the Virginia's Governor's Office.*) -Richmond Times-Dispatch (6-18-11)

2011:



WRAP President **Kurt Erickson** (third from l) watches Virginia **Governor Bob McDonnell** ceremonially signing into law 2011 legislation cracking-down on drinking and driving teens in Virginia. (Photo courtesy of the Virginia's Governor's Office.)



s a leader in DUI-related media advocacy in the District of Columbia, Maryland and Virginia, WRAP serves as an educational resource to public and private sector organizations, businesses and institutions throughout the year including via WRAP's:



Virginia Governor Bob McDonnell helping launch Virginia's 2010 Checkpoint Strikeforce campaign. Behind Governor McDonnell are (l to r): WRAP President Kurt Erickson; Virginia State Police Superintendent Col. W. Steven Flaherty; Virginia DMV's Highway Safety Service Director John Saunders; and Virginia State Police Trooper Allen Mann.

Checkpoint Strikeforce

Inaugurated in 2002, WRAP continues to serve as project director of the region's Checkpoint Strikeforce campaign - an annual law enforcement and public education effort to effectively detect and arrest drunk drivers in the District of Columbia, Maryland and Virginia - including, in 2009, the production of three hard-hitting videos amongst them "Even a Police Chief Can Get Nailed for Drunk Driving" featuring former Alexandria, Virginia Police Chief David Baker. (See www.checkpointstrikeforce.net)

"How Safe are Our Roads?" Report

"Drunk driving deaths remain level while DUI injuries, crashes and arrests increase in Greater Washington" were the findings of WRAP's latest (2010) annual report on highway safety in the Washington-metropolitan area (in cooperation with the Metropolitan Washington Council of Governments).

Maryland Remembers

WRAP both hosted and served as project director of Maryland's annual "Maryland Remembers" ceremony where the state's victims of drunk driving were memorialized while simultaneously calling for safety during the winter holidays.

Super Bowl Safety

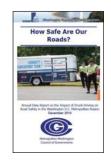
"Greater Washington Anti-DUI Group Urges Safety this Super Bowl Sunday," read the Alexandria Times headline (2-3-11) regarding WRAP's annual call for safety in advance of the too often deadly U.S. "holiday" of Super Bowl Sunday.



A volunteer in the District of Columbia's launch of its 2010 Checkpoint Strikeforce campaign performing a standard field sobriety test.



National Highway Traffic Safety Administra tion (NHTSA) Regional Administrator Dr. Beth Baker (1) meeting with NHTSA's Bill Tower and the McAndrew Company's Mary McAndrew prior to the start of WRAP's 2009 Annual Meeting.



Maryland Lieutenant Governor Anthony Brown honoring the victims of drunk driving at the 2010 "Maryland Remembers" ceremony.





Metropolitan Police Department Officers conducting a sobriety checkpoint as part of the launch of Greater Washington's 2009 Checkpoint Strikeforce campaign.

"Because of the efforts of the Checkpoint Strikeforce

- Virginia Governor Bob McDonnell (9-2-11)

Other WRAP Public Education and Honors:

- Highway Safety Leadership...In 2010 and 2011, WRAP served in appointed leadership roles in updating both the District of Columbia's Highway Safety Performance Plan and Maryland's Strategic Highway Safety Plan.
- Reporting Drunk Drivers...In 2009 and in partnership with AAA Mid-Atlantic, WRAP called for a continued reporting of suspected drunk drivers (following U.S. Supreme Court action on the same) earning attention in The Washington Post editorial, "One Free Swerve."
- DUI Enforcement... Throughout the period of 2009 -2011, WRAP partnered with numerous state and local law enforcement agencies to help support and staff anti-DUI efforts including earning a Sobriety Checkpoint Manager training certificate from the Maryland State Police in 2009.
- Featured Presenter...Throughout the period of 2009 2011, WRAP served as a featured presenter engaging numerous audiences and forums as diverse as the U.S. Army's Substance Abuse Program Unit, SADD National Conference (Students Against Destructive Decisions), Congressional Stop DUI Caucus, Girl Scout Council of the Nation's Capital and Virginia Transportation Safety Board, amongst others.
- PRSA Award...In June 2010, WRAP's above mentioned Checkpoint Strikeforce video, "Even a Police Chief...," was named a winner of the Public Relations Society of America's prestigious Bronze Anvil and Telly Awards.
- Richmond Times-Dispatch Nod...In July 2009, the Richmond Times-Dispatch hailed WRAP as an organization which "promotes a worthy cause" saying that "when Virginia takes positive steps against drunk driving, the organization usually plays a crucial role."



WRAP's Public Partners:

District of Columbia Department of Transportation

State Highway Administration/Maryland Highway Safety Office

Virginia Highway Safety Office, Virginia Department of Motor Vehicles



AT&T's Colin Martin (right) presenting a \$ 2,500 check to WRAP Immediate Past Chairman Leisa Weir and WRAP SoberRide Committee Chairman George Pakidis at the launch of WRAP's 2009 St. Patrick's Day SoberRide campaign in Washington, D.C.



WRAP President Kurt Erickson (1) accepting a \$ 5,000 corporate donation from the Wine & Spirits Wholesalers of America (WSWA) President Craig Wolf during a 2010 WSWA event at the National Press Club in Washington, D.C.

Corporate Contributions:

(October 1, 2008-September 30, 2011)

Chairman's Club (\$10,000 and over):

Anheuser-Busch and Local Distributors (2009, 2010, 2011)

AT&T (2009, 2010)

Diageo (2009, 2010, 2011)

Enterprise Rent-A-Car (2009)

GEICO (2009, 2010, 2011)

MillerCoors (2010, 2011)

Volkswagen Group of America (2011)

Corporate Platinum (\$5,000-\$9,999): AT&T (2011)

Beer Institute (2009, 2010, 2011) ExxonMobil (2009, 2010, 2011) Century Council (2010, 2011) Charmer Sunbelt Group (2010, 2011) Enterprise Rent-A-Car (2010) National Beer Wholesalers Association (2010) Restaurant Association Metropolitan Washington (2011)

Washington Area New Automobile Dealers Association (2009, 2010, 2011)

Wine and Spirits Wholesalers of America, Inc. (2009, 2010, 2011)



Enterprise Rent-A-Car's Patrick Farace and Haley Pike (l to r) presenting a \$ 15,000 check to Immediate Past Chairman Leisa Weir and WRAP SoberRide Committee Chairman George Pakidis at the launch of WRAP's 2009 St. Patrick's Day SoberRide campaign in Washington, D.C.

Corporate Gold (\$1.000-\$4.999):

corporate dota (#1,000 #4,555).	CC
AAA Mid-Atlantic (2009, 2010, 2011)	Bi
CareFirst BlueCross Blue Shield (2009)	Dı
Century Council (2009)	Fa
Charmer Sunbelt (2009)	Da
Draeger (2010)	Ire
Giant Food (2009, 2010, 2011)	Ire
Interstate Worldwide (2009, 2010, 2011)	Iri
McAndrew Company, Inc. (2009, 2010, 2011)	Iri
National Interlock (2010, 2011)	Ke
PAS Systems (2009, 2010, 2011)	M
Restaurant Association Metropolitan Washington (2010)	2C
Safeway (2009, 2010, 2011)	Ri
SAIC (2009, 2010, 2011)	Si
Strat@comm (2009, 2010, 2011)	Vi
Washington Wholesalers (2010, 2011)	W

WRAP Immediate Past Chairman Leisa Weir (fourth from left) and WRAP President Kurt Erickson (center, holding check) accepting a \$ 20,000 check from Anheuser-Busch executives (l to r) Pam Cole, Richard Hall, News4 Sports Anchor and that day's Master of Ceremonies Lindsay Czarniak, Norah Fick Pence, Bruce Legge, Carol Huebner, Linda Johnson, Jenny Forbes and Ken Higgins at WRAP's 2008 Law Enforcement Awards and Holiday Campaign Kick-Off in McLean, Virginia.



Corporate Silver (\$100-\$999):

- Billy Martin's Tavern (2009, 2010, 2011)
- Dubliner Restaurant (2009, 2010, 2011)
- ado (2009, 2010, 2011)
- Daniel O'Connell's (2009, 2010)
- reland Four Field Restaurant (2011)
- reland's Four Provinces-VA (2011)
- rish Channel Restaurant (2009, 2010)
- rish Inn at Glen Echo (2009, 2010)
- Kelly's Irish Times (2009, 2010, 2011)
- Aurphy's Grand Irish Pub (2009, 010, 2011)
- Ri-Ra (2011)
- Sine (2010, 2011)
- /irginia Broadcast Solutions (2009)
- Washington Gas (2010)



At WRAP's launch of its 2011 St. Patrick's Day SoberRide campaign in Alexandria, Virginia, Kevin Reilly (r), representing the Washington Automobile Dealers Association, presenting a \$ 5,000 check to WRAP President Kurt Erickson.



Flanked by Washington Redskins cheerleaders and broadcast on FedEx Field's video board, Diageo's Jim Sias (center) and Washington Redskin great Ken Harvey (r) presenting a \$ 24,400 corporate donation to WRAP President Kurt Erickson on December 12, 2010 at FedEx Field in Landover, Maryland. The contribution was made on the field during that day's Washington Redskins game and as part of Diageo's "Tackles for Safety" initiative.



WASHINGTON REGIONAL ALCOHOL PROGRAM **BOARD OF DIRECTORS** & ADVISORY COMMITTEE



he independent auditors' report for the WRAP

available at the time of this publication's printing.

Such will be later electronically inserted into the

online version of this publication viewable at

fiscal year ending September 30, 2011 was not yet

http://www.wrap.org/files/who.htm. In addition, a copy

of WRAP's current financial statement is available by

McLean, Virginia 22102 or by calling 703 / 893-0461.

writing WRAP, 1420 Spring Hill Road, Suite 250,

Documents and information submitted under the

available for the cost of postage and copies from the

Maryland Secretary of State, State House, Annapolis,

Maryland Charitable Solicitations Act are also

Maryland 21401, 410 / 973-5534.

October 1, 2010-September 30, 2011

Executive **Committee:**

Alexa Kaufman, Chairman AT&T

Fred Valentine, Vice Chairman

John O'Donnell, Secretary Washington Area New Automobile Dealers Association

Lt. Rudy Landon, Treasurer Loudoun County Sheriff's Office

Leisa Weir, Immediate Past Chairman

Advisory Committee:

Vernon Betkey, Jr. Maryland Highway Safety Office/SHA

E. C. "Butch" Letteer Virginia Highway Safety Office/Virginia DMV

Carole Lewis District of Columbia Department of Transportation



Board of Directors:

Lon Anderson AAA Mid-Atlantic

Margaret Baker Keeping It SAFE Coalition

Lynne Breaux Restaurant Association Metropolitan Washington

Assistant Chief Patrick Burke Metropolitan Police Department Lucy Caldwell

Fairfax County Police Department Caroline Cash

MADD Maryland Nick Champeau

One Connect Gary Cohen Glory Days Grill

Joan Corboy Remove Intoxicated Drivers (RID)

Deputy Chief Blaine Corle Alexandria Police Department

Captain Tom Didone Montgomery County Department of Po-

Patrick Farace Enterprise Rent-A-Car

James Fell Pacific Institute for Research and Evalua-

Brian Fischer The Charmer Sunbelt Group

James Frank NHTSA, Retired

Honorable Douglas Gansler Attorney General, State of Maryland

Cathy Gillen P.T.G. Enterprises

Chevelle Glymph Metropolitan Washington Council of Governments

Michael Green

Dr. Margaret Griffen Inova Health System

Bob Grow Greater Washington Board of Trade

Carol Huebner Anheuser-Busch Companies

Dr. Clarion Johnson Exxon Mobil Corporation Robert Krebs

American Plastics Council Jeffrey Levy

LeaseLinc, Inc. Kathryn Lusby-Treber

Treber Communications. Inc Dr. Greg Marchand

MedSTAR, Washington Hospital Center Mary McAndrew McAndrew Company, Inc.

Dr. Mary Pat McKay George Washington University Medical Center

Lt. Robert Medairos Arlington County Police Department

Janice Minshall GEICO

Susan Morris The Wolfbein Foundation

John Moulden Brandy Nannini

The Century Council

Comcast SportsNet

William Oglesby

George Pakidis

Nadine Parker

Underage Drinking

Alcohol Wholesalers

Paul Pascal

Jill Pepper

Jerry Sachs

Barry Scher

Policy Solutions LLC

TEAM Coalition

Department of the Army

Red Top Cab Company

National Capital Coalition to Prevent

Andrew Ockershausen

WRAP Staff:

Kurt Gregory Erickson President

Robin Black Director of Operations

D.C. Association of Beverage



Walter Smith

Sandy Spavone National Organizations for Youth Safety (NOYS)

Jerry Stemler Fairfax County Police Department

David Tartaglia CareFirst BlueCross BlueShield

Christopher Tavlarides Capitol Outdoor

Greg TenEyck Safeway Ted Till

GEICO Elizabeth Tobin Beer Institute

T. William Tower II Maryland State Police, Retired

John Undeland Stratacomm

Robert Washington

Craig Wolf Wine & Spirits Wholesalers of America, Inc.

Gary Zizka Diageo

Marcela Martinez Director of Programs

Media covering the kick-off of Maryland's 2009 Checkpoint Strikeforce campaign along the Baltimore waterfront.





Members of the Fairfax Countywide Initiative to Reduce Underage Drinking (l to r) Jennifer Cooper, Clarence Jones, Lisa Adler and Sarah Freud posing before the start of WRAP's 2009 Annual Meeting.



Metropolitan Police Department Assistant Chief Patrick Burke joining U.S. Park Police Captain Jackie Burks at the launch of WRAP's 2009 St. Patrick's Day SoberRide campaign.

2009-2010

In fiscal year 2010, WRAP spent only 2.2% of its total expenses on administration and fundraising.



s part of the 2010 Checkpoint Strikeforce ampaign, Virginia Beach Police Department MPO B.K. Wesseler (right) conducting a preliminary reath test during Norfolk's WROX-FM live and on-air wet lab" demonstrating the effects of impairment.



James R. Turner & Company, P.C. Certified Public Accountant 703-506-0198	Prepaid expenses and deposits Total current assets Office furniture and equipment-At Cost Accumulated depreciation Total assets Liabilities and Net Assets Current liabilities Accounts payable Payroll taxes withheld and accrued Accrued expenses and liabilities Deferred rent Total current liabilities	5 783,383 881,158 12,694 1,076,988 11,280 (10,944) 336 5 1,077,324 5 783,383 81,158 12,498 6,311 883,350	(I (I Ir Ir Ir T. Ne Cash Cash Supj Cash
INDEPENDENT AUDITORS' REPORT To the Board of Directors Washington Regional Alcohol Program, Inc. We have audited the accompanying balance sheet of Washington Regional Alcohol Program, Inc., as of September 30, 2010, and the related statements of activities, and cash flows for the year them ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and <u>Government Auditing Standards</u> , issued by the Comptroller General of the United States, Those standards require that we plan and perform the uaulit to obtain reasonable assumace about whether the financial statements and disclosures in the financial statements. An audit includes examining, on a test basis, eventualing the overall financial statement and significant estimates made hy management, as well as exessing the accounting principles used and significant estimates made hy management, as well as assessing the accounting statement presentation. We believe that our audit provides a reasonable basis for our opinion.	Net assets Unrestricted net assets Total liabilities and net assets See notes to financial statements	193,974 \$1,077,324	
 In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Organization as of September 20, 2010, and the changes in its net assets and its call flows for our consideration as of September 20, 2010, and the changes in its net assets and its call flows for an encoded, in conformity with generally accented accounting principles in the United States of America. In accordance with <u>Government Auditing Standards</u>, we have also issued a report dated February 4, 2011 on our consideration of Organization's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grants and other matters. The purpose of the report is to describe the scope of our 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 and compliance Auditing Standards, and important for assessing the results of our audit. Our audit was performed for the purpose of forming an opinion on the financial reporting of offering financial Avaatis (page 13), as required by 20 MB Circular A 13), are presented for the purposes of additional analysis and are not a required by 10 MB Circular A 13, are presented for the purposes of additional analysis and are not a required part of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements maken as a whole. February 4, 2011 Yenna, Vrigina 1950 Old Gallows Road, Suite 440, Vienna, Virginia 22182 	Washington Regional Alcohol Program, STATEMENT OF ACTIVITIES Year ended September 30, 2010 Revenue and other support Checkpoint Strikeforce grant Other grants In-Kind Contributions Contributions Total revenue and other support Expenditures Program services: Public information and education SoberRide	\$ 1,059,207 925,652 1,679,363 174,130 3,838,352 3,507,805 120,600	ren, toc.
2009 Law Enforcement Awardee Officer Adam Zielinski (second from right) posing with fellow U.S. Park Police officers as well as Master of Ceremonies Lindsay Czarniak (second	Youth outreach Adult outreach Other programs Advocacy Management and general Fundraising Change in net assets Unrestricted net assets, beginning of year Unrestricted net assets, end of year	62,610 41,369 14,001 2,722 3,749,107 74,204 11,364 3,834,675 3,677 190,297 \$ 193,974	Wathington Regional Alcohol Program, Inc

Washington Regional Alcohol Program, Inc. BALANCE SHEET

September 30, 2010

Assets

81,192 973,567

\$

Current assets

Cash Grants and contracts receivable

Washington Regional Alcohol Program, Inc. STATEMENT OF CASH FLOWS Year ended September 30, 2010 Cash flows from operating activities Change in net assets 3,677 \$ Adjustments to reconcile change in net assets to net cash Adjustments to reconcile change in her asset provided by operating activities: Depreciation and amortization (Increase) decrease in grants receivable (Increase) decrease in pledges receivables (Increase) decrease in bledges receivables 952 (760,320) 4,515 (480) 724,556 53,106 799 Increase) decrease in prepaid expenses nercase (decrease) in accounts payable ncrease (decrease) in payroll taxes witheld and accrued ncrease (decrease) in accrued liabilities ncrease (decrease) in deferred rent (1,051) otal adjustments 22.077 t eash provided (used) by operating activities and eash increase 25,754 h and equivalents, beginning of year 55,438 and equivalents, end of year 81,192 plemental disclosures of cash flow information: paid during the year for: erest expense 842 See notes to financial statements

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WASHINGTON REGIONAL ALCOHOL PROGRAM, INC.

NOTES TO FINANCIAL STATEMENTS

September 30, 2010

NOTE A - ORGANIZATION AND SIGNIFICANT ACCOUNTING POLICIES

Organization	The Washington Regional Alcohol Program, Inc. (the Organization) was incomported mater the laws of the state of Maryland. The Organization is a non- prolit-public-private partnership working to prevent drunk driving and underage drinking in the Washington, D.C. metropolitan area. The office is located in McLean, Virginia.
Basis of	
Presentation	Financial statement presentation follows generally accepted accounting principles. Acceedingly, the Organization is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets: temporarily restricted net assets, and permanently restricted net assets. The financial statements are prepared on the accrual basis.
	Revenue is generated primarily through public grant programs and private sector contributions. The grant programs are sponsored by federal, state and local governments and reimburse the Organization for labor and administrative costs incurred to conduct programs aimed at reducing alcohol related fatalities and underage drinking. Advertising costs are expensed as incurred.
Income Taxes	The Organization is exempt from federal and state income tax under Section 501(c)(3) of the Internal Revenue Code on all but unrelated business income. The Organization had no unrelated business income during the year ended September 30, 2010. The Organization's tax returns open to examination are the years ended September 30, 2007, 2008, 2009 and 2010.
Cash and Cash	
Equivalents	The Organization considers all highly liquid short-term investments which have an original maturity of three months or less when acquired, to be eash equivalents.
Property and	
Equipment	Property and equipment are stated at cost. Contributed property and equipment is stated at fair market value on the date of contribution. The Organization capitalizes all acquisitions of property and equipment in excess of \$500. Depreciation and amortization is computed using the straight-line method over the estimated useful lives of the related assets; randing from \$10 y years.

	WASHINGTON REGIONAL ALCOHOL PROGRAM, INC.
	NOTES TO FINANCIAL STATEMENTS - CONTINUED
	September 30, 2010
OTE A - ORGAN	IZATION AND SIGNIFICANT ACCOUNTING POLICIES (Continued)
Functional	
Allocation of Expenses	The costs of providing the various programs and activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited.
Recognition of	
Donor Restricted Contributions	Support that is restricted by the donor is reported as an increase in unrestricted net assets if the restriction expires in the reporting period in which the support is recognized. All other donor-restricted support is reported as an increase in temporarily restricted net assets depending on the nature of the restriction. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statement of Activities as net assets released from restrictions.
Use of Estimates	Management uses estimates and assumptions in preparing financial statements in accordance with generally accepted accounting principles. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and reported revenue and expenses. Actual results could vary from the estimates that were assumed in preparing the financial statements.
Concentration of	
Credit Risk	Cash is maintained at a bank insured by the Federal Deposit Insurance Corporation up to \$250,000.
Contributed Services	Contributed services to air public service announcements to benefit the Organization's public education programs were received and meet the criteria for recognition in the financial statements during the year ended September 30, 2010. The fair value of the contributed air time, which totaled \$1,629,541 is recognized as an in-kind contribution and a consulting expense in the financial statements. Additionally, in-kind salaries and wages, equipment and supplies of \$43,312 and \$6,510, respectively, are recognized as an in-kind contribution and expense in the financial statements.

WASHINGTON REGIONAL ALCOHOL PROGRAM, INC.

NOTES TO FINANCIAL STATEMENTS - CONTINUED

September 30, 2010

NOTE B - FEDERALLY ASSISTED GRANT PROGRAMS

The Organization participates in a number of federally assisted grant programs. The Organization's federal and state grants are subject to federal and state compliance audits by the grantors or their representatives. Such audits could lead to requests for reimbursements to the grantor agercy for expenditures disallowed under the terms of the grant. Based upon prior experience, the Organization believes that such disallowances, if any, would not be significant.

NOTE C - COMMITMENT

The Organization extended its sub-lease of office space under a new agreement through March 31, 2013. The rent is based on the square footage occupied by the Organization, currently 780 square feet at approximately \$26.84 per square foot annually. The rate increases by two and a half percent annually each ear over the life of the lease. Annual rentals for periods after September 30, 2010, until the lease expires are as follows

September 30, 2011 \$31,152 2012 31,914 2013 15,901

Rent expense for the year amounted to \$ 31,027.

NOTE D- OPERATING VULNERABILITY

NOTE F-RELATED PARTY TRANSACTIONS

NOTE G-SUBSEQUENT EVENTS

The Organization is heavily dependent upon government grants and contracts for its operations. If government funds were curtailed it would be necessary to curtail or eliminate several programs. The expectation is that government entities will continue funding may of the programs. In the event one funding source would terminate the relationship with the Organization, management believes sufficient funding exists from other sources to continue the basic program of the Organization.

NOTE E-RETIREMENT PLAN

Eligible employees of the Organization are included, on a voluntary basis, in a contributory tax-deferred annuity plan administered by the Organization. Employees satisfy eligibility requirements when they complete one year of service and are at least eighteen years old or older. Contributions by the Organization were \$9,681

WASHINGTON REGIONAL ALCOHOL PROGRAM, INC.

NOTES TO FINANCIAL STATEMENTS - CONTINUED

September 30, 2010

The Organization engaged two firms to provide media consulting services for the Checkpoint Strikeforce Campaign. Certain members of management of these firms are also members of the Organization's Board of Directors. For the year ended September 30, 2010, payments to these firms totaled \$604.484. Amounts due to these firms, included in accounts payable, totaled \$123,137 at September 30, 2010.

The Organization also engaged a company to provide cab rides during the SoberRide Campaign. Certain

members of management of this company are also members of the Organization's Board of Directors. For the year ended September 30, 2010, payments to this company totaled \$10,037. No amounts were due at September 30, 2010.

One other member of the Organization's board of directors provided services and data to the Organization which totaled \$15,000. At September 30, 2010, \$5,000 is included in accounts payable.

The Organization follows standard procurement procedures for these and all other contracts

Subsequent events have been considered by the Organization and are included in the financial statements through February 4, 2011, the date the financial statements were available for issue.

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Washington Regional Alcohol Program, Inc. SCHEDULE OF FEDERAL FINANCIAL AWARDS

For the year ended September 30, 2010

Federal Grante

Pass Through Grantor/ CFDA Federal Program Title ational Highway Traffic Safety Administration Virginia department of Motor Vehicles/ mpaired Driver Prevention & Education & Checkpoint 20.607 \$ 1,059,207 Strikeforce Campaign

National Highway Traffic Safety Administration/ Maryland Depa tment of Transpo Maryhand Department of Transportation/ State and Comminy Highway Safety National Highway Traffic Safety Administration/ Maryhand Department of Transportation/ Safety Incentive Grant for the use of Scatbells District of Columbia Department of Transportation Alcohol Traffic Safety and Drunk Driving Deserbin Genesation National Highway Traffic Safety Administration/ Maryland Department of Transportation/ Prince George's Community and Traffic Safety Program 20.600 925,913

\$ 1,985,120

The Schedule of Federal Financial Awards includes the federal grant activity of the Washington Hit Schollar Of Decomposition of the specific matching in a constraint of the requirements of OMB Circular A-133, Audits of States, Local Government, and Non-Profil Organizations. Therefore, some amounts presented in this schold len may differ from amounts presented or used in the preparation of the basic financial statements.

REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS Independent Auditor's Report

Board of Directors

Washington Regional Alcohol Program, Inc..

We have audited the financial statements of Washington Regional Alcohol Program, Inc. as of and for the year ended September 30, 2010, and have issued our report thereon dated February 4, 2011. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in <u>Government Auditing Standards</u>, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Organization's internal control over financial In planning and performing our adding new Consolection to Organization's institution control over induction reporting as a basis for designing our adding procedures for the purpose of expressing our optimion on the financial statements, but not for the purpose of expressing an optimion on the effectiveness of the Organization's internal control over financial reporting. Accordingly, we do not express an optimion on the effectiveness of the Organization's internal control over financial reporting.

A deficiency in internal control exists when the design or operation of a control does not allow re university in instance contained and a course of performing their assigned functions, to prevent or detect material misstatements on a timely basis. A material weakness is a deficiency, or a 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.

Our consideration of internal control over financial repotting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or matterial weaknesse. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Washington Regional Alcohol Program, Inc., financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with these provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported herein under <u>Government Auditing Standards</u>.

This report is intended for the information and use of management, others within the organization, the board of directors, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than those specified partice. Vienna, Virginia Human, P.C.

Vienna, Virginia February 4, 2011

REPORT ON COMPLIANCE WITH REQUIREMENTS THAT COULD HAVE A DIRECT AND MATERIAL EFFECT ON EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

Independent Auditor's Report

Board of Directors Washington Regional Alcohol Program, Inc.

Compliance

We have audited the compliance of the Washington Regional Alcohol Program, Inc. with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that could have a direct and material effect on each of Washington Regional Alcohol Program, Inc.'s major federal programs for the year ended September 30, 2010. The Washington Accord roughing inc, analor leveral programs for use year chied specific 20, 6016 in the watanaged Regional Alcohol Program, Inc, major federal programs are identified in the summary audior's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of Washington Regional Alcohol Program, Inc.'s management. Our responsibility is to express an opinion on the Washington Regional Alcohol Program, Inc.'s compliance based on our audit

We conducted our 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 OMB Circular A-133. Those Standards, issued by the Comptroller General of the United States; and OMB Circuit A-133. Those standards and OMB Circuit A-133 require that we 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 foderal program occurred. An audit includes examining, on a test basis, evidence about the Washington Regional Alcohol Program, Inc.'s compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our and/t provides a reasonable basis for our opinion. Our audit does the the the test of the test of the Weshington Regional Alcohol Program, Inc.'s compliance to the basis of the test of the test of the test of the Alcohol Program Inc.'s compliance with the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on the Washington Regional Alcohol Program, Inc.'s compliance with

In our opinion, the Washington Regional Alcohol Program, Inc., complied, in all material respects, with the requirements referred to above that could have a direct and material effect on each of its major federal programs for the year then ended September 30, 2010.

Internal Control Over Compliance

The management of Washington Regional Alcohol Program, Inc. is responsible for establishing and The management of Washington Regional Alcohol Program, Inc. is responsible for establishing and maintaining feetive internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the Washington Regional Alcohol Program, Inc. is internal control over compliance with the requirements that could have a direct and material effect on a major federal program to determine the auditing procedures for the purpose of expressing our opinion on compliance and to test and report on the internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an

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opinion on the effectiveness of Washington Regional Alcohol Program, Inc.'s internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over 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 a type of compliance requirement of a federal program on a timely basis A material weakness is a significant deficiency, or a 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, at the results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected and two entitive internet courted. detected by the entity's internal control.

Our consideration of the internal control over compliance was for the limited purpose described in the One construction of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses,

This report is intended for the information of the audit committee, management, others within the organization, board of directors and federal awarding agencies and pass-through entities and is not intended to be and should not be used other than these specified parties.

fames R. Turner & Congrany, P.C.

Vienna, Virginia February 4, 2011

Internal control over major programs:	For the Year Ended September 30, 2010 Section 1 – Summary of Auditor's Results Immedia Statements Immedia Internation reporting: Yea Yea <td co<="" th=""><th>WASHINGTON REGIONAL A</th><th>LCOHOL PROGRAM, INC.</th></td>	<th>WASHINGTON REGIONAL A</th> <th>LCOHOL PROGRAM, INC.</th>	WASHINGTON REGIONAL A	LCOHOL PROGRAM, INC.
Section 1 - Summary of Auditor's Results Financial Statements Type of auditor's report issued: Internal control over financial reporting: Significant deficiency (ics) identified? Noncompliance material to financial statements noted? Federal Avands Internal control over major programs: Material weakness (es) identified? Reportable condition(s) identified not considered to be material weaknesses? Any audit findings disclosed that are required to Ator major programs: Any audit findings disclosed that are required to to be reported in accordance with Circular A-133, Section 510(a) Metrilification of major programs: CFDA Number(s) Name of Federal Program or Claster Alcohol Open Container Requirements Alcohol Open Container Requirements Alcohol Jopen Container Requirements Alcohol Jopen Container Sequerements Alcohol Jopen Container Requirements Alcohol Jopen Container Requirements Alcohol Jopen Container Requirements Alcohol Jopen Container Sequerements Alcohol Jopen Container Section Altoween Type A and Type B program	Section 1 - Summary of Auditor's Results Financial Statements Type of auditor's report issued: Internal control over financial reporting: Significant deficiency (iss) identified? Noncompliance material to financial statements noted? Pederal Awards Internal control over major programs: Material weakness (es) (dentified? Argeportable condition(s) identified not considered to be material weaknesses? Type of auditor's report issued Material meaknesses? Type of auditor's report issued May andit findings disclosed that are required to to be reported in accordance with Circular A-133, Section 510(a) Mentification of major programs: CDDA Number(6) 20.607 Alcohol Open Container Requirements Alcohol Open Container Requirements Alcohol Traffic Safety and Drunk Drivin Pollar threshold used to distinguish between Type A and Type B programs: Auditee qualified as low-risk auditee? Section 11 – Financial Statement Findings	SCHEDULE OF FINDINGS A	ND QUESTIONED COSTS	
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Type of auditor's report issued: Unqualified Internal control over financial traporting:	Type of auditor's report issued: Unqualified Internal control over financial statements	Section I - Summary of Auditor's Results		
Informal control over financial reporting:	Information control over financial reporting:	Financial Statements		
Significant deficiency (is) identified? yes _X_ no Noncompliance material to financial statements noted? yes _X_ no Federal Awards Internal control over major programs: Material weakness (es) identified? yes _X_ no Material weakness (es) identified? yes _X_ no Type of audior's report issue on compliance for major programs: Any audit findings disclosed that are required to to be reported in accordance with Circular A-133, Section .510(a) _yes _X_ no Unqualified Mentification of major programs: CEDA Number(s) _yes _X_ no Dollar threshold used to distinguish between Type A and Type B programs: yes _A no Dollar threshold used to distinguish between Type A and Type B programs: yes _A no Auditee qualified as low-risk auditee? yes _A no	Significant deficiency (ics) identified? yes _X_ no Noncompliance material to financial statements noted? yes _X_ no Paderal Avards Internal control over major programs: yes _X_ no Material weakness (es) identified? yes _X_ no Proderal Avards Internal control over major programs: yes _X_ no Material weakness (es) identified? yes _X_ no Proderal Avards Internal control over major programs: yes _X_ no Material weaknesses? yes _X_ no Namo programs: yes _X_ no Any nudit findings disclosed that are required to to be reported in accordance with Circular A-133, Section 510(a) yes _X_ no Mentification of major programs: yes _X_ no 20.607 Alcobiol Open Container Requirements Alcobiol Traffic Safety and Drunk Drivin Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee? yes _X_ no Section 11 – Financial Statement Findings yes _X_ no		Unqualified	
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Any audit findings disclosed that are required to to be reported in accordance with Circular A-133, Section .510(a) yesX_ no Identification of major programs: <u>CFDA Number(s)</u> Name of Federal Program or Claster 20.607 Alcobol Open Container Requirements Alcobol Traffic Safety and Drunk Drivi Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee? yesX_ no	Any audit findings disclosed that are required to to be reported in accordance with Circular A-133, Section 511(6a)yesX_ no Identification of major programs: <u>CFDA Number(s)</u> Name of Federal Program or Claster 20.600 Acobal Open Container Requirements Alcobol Open Container Requirements Alcobol Traffic Safety and Drunk Drivin Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: Auditee qualified as low-risk auditee? Section 11 – Financial Statement Findings None			
to'be reported in accordance with Circular A-133, Section .510(n)yes _X_ no Identification of major programs: <u>CFDA Number(s)</u> Name of Federal Program or Cluster 20.607 Alcohol Open Container Requirements 20.600 Alcohol Open Container Requirements 20.600 Traffic Safety and Drunk Drivi Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: \$300,000 Auditee qualified as low-risk auditee?yes _X_ no	to be reported in accordance with Circular A-133, Section .510(a) yes no Identification of major programs: CPDA Number(s) Name of Federal Program or Cluster 20.607 Alcohol Open Container Requirements Alcohol Open Container Requirements Alcohol Traffic Safety and Drunk Drivin Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee? yesX_ no Section II – Financial Statement Findings None		Unqualified	
Section. 510(a) yes _X_ no Identification of major programs: Name of Federal Program or Cluster CPDA Number(s) Name of Federal Program or Cluster 20.607 Alcohol Open Container Requirements 20.600 Alcohol Traffic Safety and Drunk Drivi Prevention Incentive Grants S 200,000 Dollar threshold used to distinguish between S 300,000 Type A and Type B programs: S 300,000 Auditee qualified as low-risk auditee? yes _X_ no	Section 510(a) yes X_ no Identification of major programs: <u>CFDA Number(s)</u> Name of Federal Program or Cluster 20.607 Alcobol Open Container Requirements Alcobol Traffic Safety and Drunk Drivin Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee? yes X_ no Section II – Financial Statement Findings None None			
Identification of major programs: Name of Federal Program or Cluster CFDA Number(s) Name of Federal Program or Cluster 20.607 Alcohol Open Container Requirements 20.600 Alcohol Traffic Safety and Drunk Drivi Prevention Incentive Grants Alcohol Traffic Safety and Drunk Drivi Dollar threshold used to distinguish between \$ 300,000 Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee? yes no	Identification of major programs: Name of Federal Program or Cluster CPDA Number(s) Name of Federal Program or Cluster 20.607 Alcohol Open Container Requirements 20.600 Alcohol Traffic Safety and Drunk Drivin Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee? yes X no Section II – Financial Statement Findings None		ver V no	
CFDA Number(s) Name of Federal Program or Cluster 20.607 Alcobal Open Container Requirements Alcobal Traffic Safety and Drunk Drivi Provention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: \$ 200,000 Auditee qualified as low-risk auditee?	CEDA Number(s) Name of Federal Program or Cluster 20.607 Alcohol Open Container Requirements Alcohol Traffic Safety and Drunk Drivin Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: \$ 200,000 Auditee qualified as low-risk auditee? yesX no Section 11 - Financial Statement Findings None None	Section .510(a)	yes no	
CFDA Number(s) Name of Federal Program or Cluster 20.607 Alcohol Open Container Requirements Alcohol Traffic Safety and Drunk Drivi Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: \$ 200,000 Auditee qualified as low-risk auditee?	CFDA Number(s) Name of Federal Program or Cluster 20.607 Alcohol Open Container Requirements Alcohol Traffic Safety and Drunk Drivin Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: \$ 200,000 Auditee qualified as low-risk auditee? yesX no Section II - Financial Statement Findings None None	Identification of major programs:		
20.600 Alcobol Traffic Safety and Drunk Drivi Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee? yes	20.600 Alcobol Traffic Safety and Drunk Drivin Prevention Incentive Grants Alcobol Traffic Safety and Drunk Drivin Dollar threshold used to distinguish between 5 300,000 Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee? yes Section II – Financial Statement Findings None	CFDA Number(s)	Name of Federal Program or Cluster	
20.600 Alcobol Traffic Safety and Drunk Drivi Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee? yes	20.600 Alcobol Traffic Safety and Drunk Drivin Prevention Incentive Grants Alcobol Traffic Safety and Drunk Drivin Dollar threshold used to distinguish between 5 300,000 Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee? yes Section II – Financial Statement Findings None			
Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: \$ 200,000	Prevention Incentive Grants Dollar threshold used to distinguish between Type A and Type B programs: S <u>300,000</u> Auditee qualified as low-risk auditee? yes <u>X</u> no Section II – Financial Statement Findings			
Dollar threshold used to distinguish between Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee?yes no	Dollar threshold used to distinguish between Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee?yes no Section II – Financial Statement Findings None		Alcohol Traffic Safety and Drunk Driving	
Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee?yesno	Type A and Type B programs: \$ 200,000 Auditee qualified as low-risk auditee?yesX_ no Section II – Financial Statement Findings None	Prevention Incentive Grants		
Type A and Type B programs: \$ 300,000 Auditee qualified as low-risk auditee?yes no	Type A and Type B programs: \$ 200,000 Auditee qualified as low-risk auditee?yesX_ no Section II – Financial Statement Findings None	Dollar threshold used to distinguish between		
	Section II – Financial Statement Findings None		\$ 300,000	
Section II – Financial Statement Findings	None	Auditee qualified as low-risk auditee?	yes no	
		Section II – Financial Statement Findings		
None		None		
	official HT - Leafter Games and Another Core		ed Costs	



	James R. Turner & Company, P.C.
	Certified Public Accountant
	703-506-0198
	INDEPENDENT AUDITORS' REPORT
To the Boar	d of Directors
Washington	Regional Alcohol Program, Inc.
September financial st	adited the accompanying balance sheet of Washington Regional Alcohol Program, Inc., as of 30, 2009, and the related statements of activities, and cash flows for the year then ended. These atements are the responsibility of the Organization's management. Our responsibility is to printon on these financial statements based on our audit.
America an Those stand the financia evidence st assessing th	ted our audit in accordance with auditing standards generally accepted in the United States of d <u>Government</u> Auditing <u>Standards</u> , issued by the Comptroller General of the United States. Indix require that we plan and perform the audit to obtain reasonable assurance about whether l statements are free of material misstatement. An audit includes examining, on a test basis, sporting the amounts and disclosures in the financial statements. An audit also includes the overall financial statement presentation. We believe that our audit provides a reasonable ropinion.
financial po cash flows	tion, the financial statements referred to above present fairly, in all material respects, the sition of the Organization as of September 30, 2009, and the changes in its net assets and its for the year then ended, in conformity with generally accepted accounting principles in the s of America.
our conside compliance that report is and the resu or on comp	ce with <u>Government Auditing Standards</u> , we have also issued a report dated July 23, 2010 on ration of Organization's internal control over financial reporting and on our tests of its with certain provisions of laws, regulations, contracts, grants and other matters. The purpose of sto describe the scope of our testing of internal control over financial reporting and compliance lts of that testing, and not to provide an opinion on the internal control over financial reporting liance. That report is an integral part of an audit performed in accordance with <u>Government</u> <u>undards</u> , and important for assessing the results of our audit.
Owner	as performed for the purpose of forming an opinion on the financial statements of Organization

Our audit was performed for the purpose of forming an opinion on the financial statements of Organization taken as a whole. The accompanying schedule of Federal Financial Awards is presented for the purposes of additional analysis as required by the U.S. Office of Management and Budget Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements taken as a whole.

Jameek. Turner & Company, P.C. July 23, 2010 Vienna, Virginia

1950 Old Gallows Road, Suite 440, Vienna, Virginia 22182



WRAP's 2010 Media Partnership Awardee **Thomas Grooms** (left) joining (l to r) **John Townsend** (AAA Mid-Atlantic) and **Vicente Santos** (U.S. Army) at WRAP's 2010 Annual Luncheon Meeting & WRAPPY Awards.

Assets		
Current assets Cash Grants and contracts receivable Pledges receivable Prepaid expenses and deposits	s	55,438 213,247 14,050 12,214
Total current assets		294,949
Office furniture and equipment-At Cost Accumulated depreciation		13,180 (11,892)
		1,288
Total assets	s	296,237
Liabilities and Net Assets		
Current liabilities Accounts payable Accrued expenses and liabilities Deferred rent	s	58,826 39,752 7,362
Total current liabilities		105,940
Net assets Unrestricted net assets		190,297
Total liabilities and net assets	s	296,237

See notes to financial statements

Washington Regional Alcohol Program, Inc. STATEMENT OF ACTIVITIES

Year ended September 30, 2009

See notes to financial statements

Revenue and other support Checkpoint Strikeforce grant

Total revenue and other support

Program services: Public information and education

Other grants In-Kind Contributions

Contributions

Expenditures

SoberRide

Advocacy

Youth outreach Adult outreach Other programs

Change in net assets

Management and general Fundraising

Unrestricted net assets, beginning of year

Unrestricted net assets, end of year

Interest income

7,362 105,940 190,297 296,237

1.009.055

858,285 1,549,383 227,103

3,643,828

3,319,814

95.885

64,197 46,800 20,162

2,027

81,870 11,355

3,642,110

1,718

188,579

190,297

\$

 Increase (decrease) in propaid exponeses

 Increase (decrease) in accounts payable

 Increase (decrease) in decrued liabilities

 Increase (decrease) in decred rent

 Total adjustments

 Net cash provided (used) by operating activities and cash increase

 Cash and equivalents, beginning of year

 Cash and equivalents, end of year

 Supplemental disclosures of eash flow information:

 Cash paid during the year for:

 Interest expense

 See notes to financial statements

Cash flows from operating activities Change in net assets

(Increase) decrease in grants receivable

(Increase) decrease in pledges receivables

Adjustments to reconcile change in net assets to net cash provided by operating activities: Depreciation and amortization

Washington Regional Alcohol Program, Inc. STATEMENT OF CASH FLOWS Year ended September 30, 2009

1,718

1,106 788,028

(4,074) 2,351 (883,885) 21,770 (439)

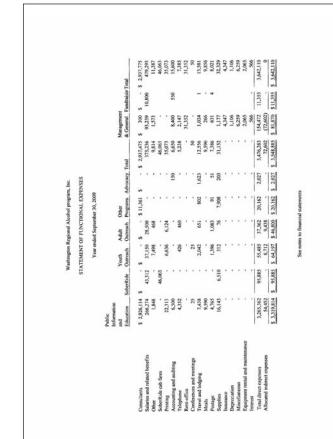
(75,143)

(73,425)

128,863

55,438

566



Washington Regional Alcohol Program, Inc. BALANCE SHEET Sentember 30, 2009

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WASHINGTON REGIONAL ALCOHOL PROGRAM, INC.

NOTES TO FINANCIAL STATEMENTS

September 30, 2009

NOTE A -- ORGANIZATION AND SIGNIFICANT ACCOUNTING POLICIES

Organization	The Washington Regional Alcohol Program, Inc. (the Organization) was incorporated under the laws of the state of Maryland. The Organization is a non- profit-public-private partnership working to prevent drunk driving and underage drinking in the Washington, D.C. metropolitan area. The office is located in McLean, Virginia.
Basis of	
Presentation	Financial statement presentation follows generally accepted accounting principles. Accordingly, the Organization is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. The financial statements are prepared on the accrual basis.
	Revenue is generated primarily through public grant programs and private sector contributions. The grant programs are sponsored by federal, state and local governments and reimburse the Organization for labor and administrative costs incurred to conduct programs aimed at reducing alcohol related fatalities and underage drinking. Advertising costs are expensed as incurred.
Income Taxes	The Organization is exempt from federal and state income tax under Section $501(e(3)$ of the Internal Revenue Code on all but unrelated business income. The Organization had no unrelated business income during the year ended September 30, 2009.
Cash and Cash	
Equivalents	The Organization considers all highly liquid short-term investments which have an original maturity of three months or less when acquired, to be cash equivalents.
Property and	
Equipment	Property and equipment are stated at cost. Contributed property and equipment is stated at fair market value on the date of contribution. The Organization capitalizes all acquisitions of property and equipment in excess of \$500. Depreciation and amortization is computed using the straight-line method over the estimated useful lives of the related assets, ranging from \$10 Y years.

WASHINGTON REGIONAL ALCOHOL PROGRAM, INC.

NOTES TO FINANCIAL STATEMENTS - CONTINUED

September 30, 2009

NOTE A - ORGANIZATION AND SIGNIFICANT ACCOUNTING POLICIES (Continued)

Functional Allocation of	
Expenses	The costs of providing the various programs and activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited.
Recognition of	
Donor Restricted	
Contributions	Support that is restricted by the donor is reported as an increase in unrestricted net assets if the restriction expires in the reporting period in which the support is recognized. All other donor-restricted support is reported as an increase in temporarily restricted net assets depending on the nature of the restriction. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statement of Activities as net assets released from restrictions.
Use of Estimates	Management uses estimates and assumptions in preparing financial statements in accordance with generally accepted accounting principles. These estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and reported revenue and expenses. Actual results could vary from the estimates that were assumed in preparing the financial statements.
Concentration of	
Credit Risk	Cash is maintained at a bank insured by the Federal Deposit Insurance Corporation up to $\$250,\!000.$
Contributed	
Services	Contributed services to air public service announcements to benefit the Organization's public education program were received and meet the criteria for recognition in the financial statements during the year ended September 30, 2009. The fair value of the contributed air time, which totaled \$1,499,561 is recognized as an in-kind contribution and a consulting expense in the financial statements. Additionally, in-kind salaries and wages and equipment and supplies of \$43,312 and \$6,510, respectively, are recognized as in-kind contributiona and expense in the financial statements.

WASHINGTON REGIONAL ALCOHOL PROGRAM, INC.

NOTES TO FINANCIAL STATEMENTS - CONTINUED

September 30, 2009

NOTE B - FEDERALLY ASSISTED GRANT PROGRAMS

The Organization participates in a number of federally assisted grant programs. Although the Organization has been audited in accordance with the provisions of OMB A133, these programs remain subject to federal and state compliance audits by the grantors or their representatives. Such audits could lead to requests for rembursements to the grantor agency for expenditures disallowed nucle the terms of the grant. Based upon prior experience, the Organization believes that such disallowances, if any, would not be significant.

NOTE C - COMMITMENT

The Organization extended its sub-lease of office space under a new agreement through March 31, 2013. The rent is based on the square footage occupied by the Organization, currently 780 square feet at approximately 256.84 per square foot annually. The rate increases by two and a half percent annually each year over the life of the lease.. Annual rentals for periods after September 30, 2009, until the lease expires, are as follows:

> September 30, 2010 \$ 30,409 31 152 2012 2013 31,914 15,901

Rent expense for the year amounted to \$ 31,352.

NOTE D- OPERATING VULNERABILITY

NOTE F-RELATED PARTY TRANSACTIONS

The Organization is heavily dependent upon government grants and contracts for its operations. If government funds were curtailed it would be necessary to curtail or eliminate several programs. The expectation is that government entities will continue funding may of the programs. In the event one funding source would terminate the relationship with the Organization, management believes sufficient funding exists from other sources to continue the basic program of the Organization.

NOTE E-RETIREMENT PLAN

Eligible employees of the Organization are included, on a voluntary basis, in a contributory tax-deferred annuity plan administered by the Organization. Employees satisfy eligibility requirements when they complete one year of service and are at least eighteen years old or older. Contributions by the Organization were approximately \$9,300.

WASHINGTON REGIONAL ALCOHOL PROGRAM, INC.

NOTES TO FINANCIAL STATEMENTS - CONTINUED

September 30, 2009

The Organization engaged two firms to provide media consulting services for the Checkpoint Strikeforce Campaign. Certain members of management of these firms are also members of the Organization's Board of Directors. For the year ended September 30, 2009, payments to these firms totaled SSS 9,544. Amounts due to these firms included in accounts payable totaled \$41,169 at September 30, 2009.

members of management of this company are also members of the Organization's Board of Directors. For the year ended September 30, 2009, payments to this company totaled \$14,182. No amounts were due at September 30, 2009. The Organization also engaged a company to provide cab rides during the SoberRide Campaign. Certain

The Organization follows standard procurement procedures for these and all other contracts.

SCHEDULE OF FEDERAL FINAN	CIAL AW	ARD	S
For the year ended September	r 30, 2009		
Federal Grantor/ Pass Through Grantor/	Federal CFDA	Fed	eral
Program Title	Number	Exp	enditures
National Highway Traffic Safety Administration/			
Virginia department of Motor Vehicles/ Impaired Driver Prevention & Education & Checkpoint	20 607		1.306.507
Strikeforce Campaign	20.607	3	1,300,507

Washington Regional Alcohol program, Inc.

National Highway Traffic Safety Administration/ Maryland Department of Transportation/ State and Community Highway Safety ational Highway Traffic Safety Administration Maryland Department of Transportation/ Safety Incentive Grant for the use of Seatbelts District of Columbia Department of Transportation Alcohol Traffic Safety and Drunk Driving lational Highway Traffic Safety Administration/ nt of Tra re George's Community and Traffic Safety Program 20.601 567,169

\$ 1,873,676

Basis of presentation The Schedule of Federal Financial Awards includes the federal grant activity of the Washington Regional Alcohol Program, Inc., and is presented in accordance with the requirements of OMB Circular A-133, Audits of States, Local Government, and Non-Profit Organizations. Therefore, non-amounts presented in this schedule may differ from amounts presented or used in the preparation of the basic financial statements.

REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Board of Directors Washington Regional Alcohol Program, Inc..

We have audited the financial statements of Washington Regional Alcohol Program, Inc., as of and for the year ended September 30, 2009, and have issued our report thereon dated July 23, 2010. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in <u>Government Auditing Standards</u>, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Organization's internal control over financial In praiming and performing on auxiling procedures for the purpose of expressing our optimization over manatement reporting as a basis for designing our auditing procedures for the purpose of expressing our optimion on the financial statements, but not for the purpose of expressing an optimion on the effectiveness of the Organization's internal control over financial reporting. Accordingly, we do not express an optimion on the effectiveness of the Organization's internal control over financial reporting.

A control deficiency exists when the design or operation of a control does not allow management or A control deficiency exists when the design or operation of a control does not allow management of employees, in the normal course of performing their assigned functions, to prevent or detect material mistatements on a timely basis. A significant deficiency is a control deficiency or a combination of control deficiencies, that adversely affects the organization's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles, such that there is more than a remote likelihood that a misstatement of the organization's financial statements that is more than inconsequential will not be prevented or detected by the organization's method. internal control.

A material weakness is a significant deficiency, or a combination of significant deficiencies, that results in more than a remote likelihood that a misstatement of the financial statements will not be prevented or detected by the organization's internal control.

Our consideration of internal control over financial repotting was for the limited purpose described in the Our consideration of microarconico over manactar reporting was for the minited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Washington Regional Alcohol Program, Inc., As part of voluming tradeoutry associated and when we wanting on regional r express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported herein under <u>Government Auditing Standards</u>.

This report is intended for the information of the audit committee, management and federal awarding agencies and pass-through entities. However, this report is a matter of public record and its distributio is not limited

James R. Turner & Congrany, P.C.

Vienna, Virginia July 23, 2010

INDEPENDENT AUDITORS REPORT ON FEDERAL COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

Board of Directors Washington Regional Alcohol Program, Inc..

Compliance

We have audited the compliance of the Washington Regional Alcohol Program, Inc. with the types of

We have audited the compliance of the Washington Regional Alcohol Program, inc. with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended September 30, 2009. The Washington Regional Alcohol Program, Inc., major federal programs are identified in the summary auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the Organization's management. Our responsibility is to express an opinion on the Organization's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the We conducted dur audit of compliance in accordance with auditing standards generating accepted in ture 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 OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Those standards and OMB Circular A-133 require that we 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 we considered necessary in the circumstances. We believe that our audit provides reasonable basis for our option. Our audit does not provide a legal determination on the Organization's compliance with those

In our opinion, the Organization complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year then ended September 30, 2009.

Internal Control over Compliance

The management of the Organization is responsible for establishing and maintaining effective internal tore min-again and the second control over compliance with the requirements that could have a direct and material effect of a ringio federal program in order to determine our auditing procedures for the purpose of expressing our opinior on compliance and to test and report on the internal control over compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control over compliance.

A control deficiency in an entity's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned

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functions, to prevent or detect noncompliance with a type of compliance requirement of a federal program on a timely basis. A significant deficiency is a control deficiency, or a combination of control deficiencies, that adversely affects an entity's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the entity's internal

A material weakness is a significant deficiency, or a combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the entity's internal control.

Our consideration of the internal control over compliance was for the limited purpose described in the Our consideration of the internal control over companies was not infinite papere destricted in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

This report is intended for the information of the audit committee, management and federal awarding agencies and pass-through entities. However, this report is a matter of public record and its distribution is not limited.

James R. Turne Conpany, P. C.

Vienna, Virginia July 23, 2010

WASHINGTON REGIONAL A	LCOHOL PROGRAM, INC.
SCHEDULE OF FINDINGS A	ND QUESTIONED COSTS
For the Year Ended S	eptember 30, 2009
Section I - Summary of Auditor's Results	
Financial Statements Type of auditor's report issued:	11116-1
Internal control over financial reporting:	Unqualified
Significant deficiency (ies) identified?	yes _Xno
Noncompliance material to financial statements	
noted?	yes <u>X</u> no
Federal Awards Internal control over major programs:	
Material weakness(es) identified?	yes X no
Reportable condition(s) identified not	
considered to be material weaknesses?	yesX no
Type of auditor's report issued on compliance for major programs:	Ungualified
Any audit findings disclosed that are required to	Chippenniss
to be reported in accordance with Circular A-133,	
Section .510(a)?	yes _X_no
Identification of major programs:	
CFDA Number(s)	Name of Federal Program of Cluster
20.607	Alcohol Open Container Requirements
20.601	Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants
Dollar threshold used to distinguish between	
Type A and Type B programs:	\$ <u>300,000</u>
Auditee qualified as low-risk auditee?	yesX_ no
Section II – Financial Statement Findings	
None	
Section III - Federal Award Findings and Question	ed Costs

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