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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2009

Department of the Treasury
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning

, 2009, and ending

,

G Check all that apply: Initial return Initial Return of a former public charity Final return
 Amended return Address change Name change

Use the
IRS label.
Otherwise,
print
or type.
See Specific
Instructions.

Women's Independence Scholarship
Program Inc.
4900 Randall Parkway H
Wilmington, NC 28403

A Employer identification number

26-1956643

B Telephone number (see the instructions)

(910) 397-7742

C If exemption application is pending, check here ► D 1 Foreign organizations, check here ► 2 Foreign organizations meeting the 85% test, check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

H Check type of organization. Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) J Accounting method Cash Accrual
 Other (specify) _____

► \$ 19,319,640.

(Part I, column (d) must be on cash basis.)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)	1,093.			
	2 Ck ► <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	990.	990.	990.	
	5a Gross rents. b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a	-946,391.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances. b Less Cost of goods sold				
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	-944,308.	990.	990.	
	13 Compensation of officers, directors, trustees, etc	70,162.			70,162.
	14 Other employee salaries and wages	130,371.			130,371.
	15 Pension plans, employee benefits	32,498.			32,498.
	16a Legal fees (attach schedule) b Accounting fees (attach sch) See St 1 c Other prof fees (attach sch) See St 2	863. 2,553.			863. 2,553.
	17 Interest		RECEIVED		
	18 Taxes (attach schedule) See Stmt 3	15,398.	APR 02 2010		15,398.
	19 Depreciation (attach sch) and depletion		3088	OSC	
	20 Occupancy	15,709.			15,710.
	21 Travel, conferences, and meetings	4,714.	OPEN	IT	4,714.
	22 Printing and publications				
	23 Other expenses (attach schedule) See Statement 4	32,339.			32,339.
	24 Total operating and administrative expenses. Add lines 13 through 23	304,607.			304,608.
	25 Contributions, gifts, grants paid Part XV	2,422,876.			2,422,876.
	26 Total expenses and disbursements. Add lines 24 and 25	2,727,483.	0.	0.	2,727,484.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	-3,671,791.	990.		990.



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	63,830.	174,039.	174,039.
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch) ▶			
		Less allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)	21,638,400.	19,145,601.	19,145,601.
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)				
12	Investments – mortgage loans				
13	Investments – other (attach schedule)				
14	Land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)	21,702,230.	19,319,640.	19,319,640.	
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons.			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
NET ASSETS	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>				
	24	Unrestricted	21,702,230.	19,319,640.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see the instructions)	21,702,230.	19,319,640.	
	31	Total liabilities and net assets/fund balances (see the instructions)	21,702,230.	19,319,640.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	21,702,230.
2	Enter amount from Part I, line 27a	2	-3,671,791.
3	Other increases not included in line 2 (itemize) ▶ <u>See Statement 5</u>	3	1,289,201.
4	Add lines 1, 2, and 3	4	19,319,640.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	19,319,640.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a 31 Berkshire Hathaway Inc Delaware Cl A		D	6/25/08	Various
b				
c				
d				
e				
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	2,835,609.		3,782,000.	-946,391.
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		
a				-946,391.
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-946,391.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8	3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	1,221,280.	15,067,507.	0.081054
2007			
2006			
2005			
2004			
2 Total of line 1, column (d)			2 0.081054
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.081054
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 19,252,941.
5 Multiply line 4 by line 3			5 1,560,528.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 10.
7 Add lines 5 and 6			7 1,560,538.
8 Enter qualifying distributions from Part XII, line 4			8 2,727,484.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the
Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)

1 a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter 'N/A' on line 1	
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instr.)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1 10.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2 0.
3	Add lines 1 and 2	3 10.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4 0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5 10.
6	Credits/Payments	
a	2009 estimated tax pmts and 2008 overpayment credited to 2009	6a
b	Exempt foreign organizations – tax withheld at source	6b
c	Tax paid with application for extension of time to file (Form 8868)	6c
d	Backup withholding erroneously withheld	6d
7	Total credits and payments Add lines 6a through 6d	7 0.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9 10.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ►	Refunded
		11

Part VII-A Statements Regarding Activities

1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1 a		X	
1 b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	Yes	No
1 b		X	
1 c	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	Yes	No
1 c		X	
c	Did the foundation file Form 1120-POL for this year?	Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0.	Yes	No
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0.	Yes	No
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities	Yes	No
2		X	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	Yes	No
3		X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	No
4a		X	
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	Yes	No
4b		N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T	Yes	No
5		X	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	No
6		X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	Yes	No
7		X	
8a	Enter the states to which the foundation reports or with which it is registered (see the instructions) NC	Yes	No
8a		X	
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	Yes	No
8b		X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	Yes	No
9		X	
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	Yes	No
10		X	

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Part VII-A Statements Regarding Activities Continued

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11	X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► www.wispinc.org	13	X
14	The books are in care of ► <u>Nancy Soward</u> Telephone no ► <u>(910) 397-7742</u> Located at ► <u>4900 Randall Parkway, Suite H, Wilmington NC</u> ZIP + 4 ► <u>28403</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	N/A	► <input type="checkbox"/> 15 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	If 'Yes,' list the years ► 20__ , 20__ , 20__ , 20__		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20__ , 20__ , 20__ , 20__		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ► c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A Yes No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 6		60,000.	10,162.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000

► 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

3 Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services.

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

1	<u>See Statement 7</u>	-----	2,157,481.
2	<u>See Statement 8</u>	-----	235,644.
3	<u>See Statement 9</u>	-----	29,750.
4		-----	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	<u>N/A</u> ----- -----	
2	----- -----	

All other program-related investments See instructions

3 _____

Total. Add lines 1 through 3

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

- 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:
 - a Average monthly fair market value of securities
 - b Average of monthly cash balances
 - c Fair market value of all other assets (see instructions)
 - d Total** (add lines 1a, b, and c)
 - e Reduction claimed for blockage or other factors reported on lines 1a and 1c
(attach detailed explanation)
- 2 Acquisition indebtedness applicable to line 1 assets
- 3 Subtract line 2 from line 1d
- 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3
(for greater amount, see instructions)
- 5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4
- 6 **Minimum investment return.** Enter 5% of line 5

1a	19,317,695.
1b	228,438.
1c	
1d	19,546,133.
1e	0.
2	0.
3	19,546,133.
4	293,192.
5	19,252,941.
6	962,647.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

- 1 Minimum investment return from Part X, line 6
- 2a Tax on investment income for 2009 from Part VI, line 5
- b Income tax for 2009 (This does not include the tax from Part VI.)
- c Add lines 2a and 2b
- 3 Distributable amount before adjustments Subtract line 2c from line 1
- 4 Recoveries of amounts treated as qualifying distributions
- 5 Add lines 3 and 4
- 6 Deduction from distributable amount (see instructions)
- 7 **Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1

1	962,647.
2a	20.
2b	
2c	20.
3	962,627.
4	
5	962,627.
6	
7	962,627.

Part XII Qualifying Distributions (see instructions)

- 1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes
 - a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26
 - b Program-related investments – total from Part IX-B
- 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes
- 3 Amounts set aside for specific charitable projects that satisfy the
 - a Suitability test (prior IRS approval required)
 - b Cash distribution test (attach the required schedule)
- 4 **Qualifying distributions** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4
- 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income
Enter 1% of Part I, line 27b (see instructions)
- 6 **Adjusted qualifying distributions.** Subtract line 5 from line 4

1a	2,727,484.
1b	
2	
3a	
3b	
4	2,727,484.
5	
6	2,727,484.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				962,627.
2 Undistributed income, if any, as of the end of 2009			0.	
a Enter amount for 2008 only		0.		
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008	467,958.			
f Total of lines 3a through e	467,958.			
4 Qualifying distributions for 2009 from Part XII, line 4 ► \$ 2,727,484.			0.	
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2009 distributable amount				962,627.
e Remaining amount distributed out of corpus	1,764,857.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	2,232,815.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5			0.	
b Prior years' undistributed income Subtract line 4b from line 2b			0.	
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.	
d Subtract line 6c from line 6b Taxable amount – see instructions			0.	
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	2,232,815.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008	467,958.			
e Excess from 2009	1,764,857.			

BAA

Form 990-PF (2009)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

Part XV **Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

2. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc. Programs:

Check here ▶ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include.

c Any submission deadlines.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SCHOLARSHIPS - SEE STATEMENTS 10,11,12			Scholarships	2,422,876.
Total				► 3a 2,422,876.
<i>b Approved for future payment</i>				
Total				► 3b

Part XVI-A Analysis of Income-Producing Activities

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities				14	990.
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory				18	-946,391.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)					-945,401.
13 Total Add line 12, columns (b), (d), and (e)					13 -945,401.

(See worksheet in the instructions for line 13 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

2009

Federal Statements
Women's Independence Scholarship
Program Inc.

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Client WISP

26-1956643

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Statement 1
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
CPA Services	\$ 863.	\$ 0.	\$ 0.	\$ 863.
Total	<u>\$ 863.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 863.</u>

Statement 2
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank Charges	\$ 74.			\$ 74.
Computer Support	585.			585.
Payroll Processing	1,894.			1,894.
Total	<u>\$ 2,553.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 2,553.</u>

Statement 3
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Form 990PF 2008	\$ 53.			\$ 53.
Payroll Taxes	15,345.			15,345.
Total	<u>\$ 15,398.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 15,398.</u>

Statement 4
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Dues & subscriptions	\$ 200.			\$ 200.
Insurance	4,464.			4,464.
Office supplies & equipment	10,141.			10,141.
Phone & Internet	6,435.			6,435.
Postage & Printing	7,149.			7,149.
Program supplies	3,609.			3,609.
Staff development	341.			341.
Total	<u>\$ 32,339.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 32,339.</u>

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Federal Statements
Women's Independence Scholarship
Program Inc.

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Statement 5
Form 990-PF, Part III, Line 3
Other Increases

Change in FMV investments

Total \$ 1,289,201.
\$ 1,289,201.

Statement 6
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contri- bution to EBP & DC	Expense Account/ Other
Nancy J. Soward 4900 Randall Parkway, Suite H Wilmington, NC 28403	Executive Direc 40.00	\$ 60,000.	\$ 10,162.	\$ 0.
Doris E. Buffett 4900 Randall Parkway, Suite H Wilmington, NC 28403	President 2.00	0.	0.	0.
Diane Grimsley 4900 Randall Parkway, Suite H Wilmington, NC 28403	Director 2.00	0.	0.	0.
Anne Ewing 4900 Randall Parkway, Suite H Wilmington, NC 28403	Treasurer 2.00	0.	0.	0.
Rebecca Currie 4900 Randall Parkway, Suite H Wilmington, NC 28403	Director 2.00	0.	0.	0.
Ellen Kiernan 4900 Randall Parkway, Suite H Wilmington, NC 28403	Director 2.00	0.	0.	0.
Total <u>\$ 60,000.</u> <u>\$ 10,162.</u> <u>\$ 0.</u>				

Statement 7
Form 990-PF, Part IX-A, Line 1
Summary of Direct Charitable Activities

Direct Charitable Activities	Expenses
Women's Independence Scholarship Program	\$ 2,157,481.

Helps women survivors of domestic violence (partner abuse) complete an educational program that is crucial to secure employment and financial stability necessary for independence and self-sufficiency.

Up to 500 recipients are selected each year to receive aid for direct educational expenses (tuition, books, fees) and/or to reduce financial barriers to education (e.g childcare, transport).

2009**Federal Statements**
**Women's Independence Scholarship
Program Inc.****Page 3****Client WISP****26-1956643**

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Statement 8
Form 990-PF, Part IX-A, Line 2
Summary of Direct Charitable Activities

<u>Direct Charitable Activities</u>	<u>Expenses</u>
Counselor, Advocate & Support Staff Scholarship Program (CASS)	\$ 235,644.

Helps workers in the field of domestic violence to develop and enhance their skills, which in turn will increase their effectiveness in serving their clients. This scholarship program is intended to assist such agencies' support staff in their professional development to the benefit of their business and administrative requirements.

This national program is open to men and women who have been employed by a domestic violence service agency for a minimum of one year and who are enrolled in specific programs.

Up to 60 recipients are selected each academic year.

Statement 9
Form 990-PF, Part IX-A, Line 3
Summary of Direct Charitable Activities

<u>Direct Charitable Activities</u>	<u>Expenses</u>
Change Your World Scholarship Program	\$ 29,750.

Recognizes that children who have been secondary victims of domestic violence face unique challenges to independence and self sufficiency and that they may not have the financial stability of other college students. This program offers tuition assistance scholarships to sons and daughters of women who have graduated from the Women's Independence Scholarship Program (described above).

This national grant program grants a maximum of 50 awards per year.

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Cash Basis

WISP, Inc.
Expenses by Vendor Summary
January through December 2009

	Jan - Dec 09
ACT College	-4,900.00
Alliant International University	-1,300.00
Alvernia College	-2,000.00
Alvernia University	-3,000.00
Alverno College	-3,600.00
Ameritech College	-6,000.00
Anoka-Ramsey Community College	-2,000.00
Anthem Institute	-1,500.00
Arkansas Tech University	-2,400.00
Ashford University	-7,000.00
Athens State University	-3,600.00
Augsburg College	-3,000.00
Aurora University	-3,000.00
Austin Peay State University	-3,400.00
Avila University	-10,160.00
Bacone College	-500.00
Baton Rouge Community College	-2,000.00
Bellevue University	-1,000.00
Benedictine College	-3,000.00
Binghamton University	-1,500.00
Blinn College	-1,500.00
Bloomsburg University	-3,750.00
Boise State University	-1,500.00
Borough of Manhattan Community College	-927.00
Brigham Young University	-2,500.00
Broward Community College	-1,986.00
BYU Independent Study	-750.00
Caldwell College	-1,000.00
California State University	-5,000.00
Capella University	-2,250.00
Carlow University	-9,000.00
Cedar Crest College	-1,000.00
Central Maine Community College	-300.00
Central Michigan University	-4,000.00
Chamberlain College of Nursing	-2,000.00
Chemeketa Community College	-362.00
Cheyney University	-1,205.00
Clark State Community College	-1,200.00
Clatsop Community College	-1,100.00
College of Saint Elizabeth	-7,500.00
College of St. Catherine	-4,500.00
College of William and Mary	-4,000.00
Colorado College	-3,000.00
Community College of Baltimore County	-744.00
Continental School of Beauty	-2,500.00
Corban College	-500.00
Dakota Wesleyan University	-2,000.00
Dallas County Community College	0.00
Davidson County Community College	-775.00
Daytona State College	-1,000.00
Delaware Technical Community College	-2,000.00
DeVry University	-2,000.00
Eastern Ct. State University	-3,000.00
Echelon Edge	-2,490.00
Edgewood College	-3,000.00
Edison Community College	-1,178.00
Edison State College	-1,700.00
Emory University	-3,000.00
Empire State College	-1,000.00
etools4Education, LLC	-150.00
Everest College	-1,500.00
Everest University Online	-5,000.00
Fashion Institute of Technology	-2,000.00
Fast Track Health Care Education	-3,800.00
Florida State University	-3,000.00
Fordham University	-3,000.00

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Cash Basis

STATEMENT 10 (2 of 4)

WISP, Inc.
Expenses by Vendor Summary
January through December 2009

	<u>Jan - Dec 09</u>
Fort Lewis College	-1,000.00
Foundation for Human Enrichment	-1,000.00
Friends University	-3,000.00
George Fox University	-9,180.00
Global Health Nurse Training Services	-3,700.00
Goddard College	-2,500.00
Grambling State University	-6,616.00
Grand Valley State University	-1,000.00
Harrisburg Area Community College	-2,550.00
Harry S. Truman College	-1,000.00
Houston Community College	-1,136.00
Indiana Univ. Purdue Univ. Indianapolis	-4,000.00
Indiana University	-5,000.00
Indiana Wesleyan	-2,000.00
Iowa College Acquisition Corp Kaplan	-2,000.00
Ivy Tech Community College	-2,500.00
Jefferson Community College	-756.00
John Brown University	-3,000.00
Johnson & Wales University	0.00
Johnson County Community College	0.00
Kirkwood Community College	-1,000.00
Kirtland Community College	0.00
Lake Washington Technical College	-816.00
Lambuth University	-4,500.00
Lanier Technical College	-468.00
Linn-Benton Community College	-3,987.00
Lone Star College - Montgomery	-768.00
Louisiana Tech University	-2,150.00
Marywood University	-3,000.00
Medaille College	-2,088.00
Mesa State College	-1,000.00
Michigan State University	-1,000.00
Mid-Continent University	-2,000.00
Mid America Nazarene University	-5,000.00
Mildred Elley School	-2,000.00
Millersville University	-750.00
Milwaukee Area Technical College	-3,000.00
Mississippi Gulf Coast Community College	-2,246.00
Moraine Valley College	-1,000.00
Mountain Empire Community College	-1,379.00
Mt. Hood Community College	645.00
New Mexico Highlands University	-2,700.00
New Mexico State University	-1,400.00
New York University	-2,500.00
Newman University	-3,000.00
North Georgia College & State University	0.00
Northeast Wisconsin Technical College	-477.00
Northern Illinois University	-1,000.00
Northern Kentucky University	-7,000.00
Northern New Mexico Community College	-3,800.00
Northwest Shoals Community College	22.50
Notre Dame College	-2,500.00
Oklahoma City Community College	-576.00
Oklahoma College of Construction	-6,700.00
Oregon State University	-4,579.00
Ottawa University	-2,000.00
Pasco Hernando Community College	-2,500.00
Penn State University	-3,200.00
Portland Community College	-2,190.00
Portland State University	-16,000.00
Prairie State College	-1,200.00
Prairie View A & M University	-5,405.00
Prescott College	-1,200.00
Provo College	-4,000.00
Queens College	-3,563.00
Radford City School of Practical Nursing	-800.00

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Cash Basis

STATEMENT 10 (3 of 4)

WISP, Inc.
Expenses by Vendor Summary
January through December 2009

	Jan - Dec 09
Regent University	-5,000.00
Regents UC	-1,500.00
Regis University	-2,500.00
Rio Salado College	-1,500.00
Rivier College	-6,000.00
Roger Williams University	-7,312.00
Rogue Community College	-1,000.00
Rollins College	-3,000.00
Rutgers University	-4,500.00
Salt Lake Community College	-2,000.00
Sam Houston State University	-4,950.00
School of Professional Studies	-800.00
Seattle University	-750.00
Smith College School for Social Work	-1,500.00
Snead State Community College	133.46
South Hills School of Business & Tech.	-8,568.00
Southern Illinois University-Edwardsville	-4,000.00
Southern Maine Community College	-3,000.00
Southern Oregon University	-7,385.00
Southwestern Oregon Community College	-2,250.00
Spring Arbor University	-4,000.00
Springfield College	-2,000.00
Springhill College	-4,100.00
St. Edward's University	-6,000.00
St. John's University	0.00
St. Johns River Community College	-2,162.00
St. Mary's University	-5,500.00
Standard Health Care Prac. Nursing Prog.	-4,686.00
State of Colorado, Div. Fin.& Procurement	-1,020.84
SUNY at Cortland	-1,000.00
SUNY Binghamton University	-1,250.00
Tarant County College	-2,000.00
Temple University	1,000.00
Tennessee State University	-2,787.00
Texas A & M University	-1,719.00
Texas Lutheran University	-1,000.00
Texas Southern University	-6,000.00
Texas Women's University	-3,000.00
The Art Institute of Jacksonville	-3,500.00
The College of William and Mary	-8,000.00
Thomas Edison State College	-3,725.00
Thomas Nelson Community College	0.00
Trinity Western University	-5,600.00
Troy University	-880.00
Truman College	-800.00
UNC Chapel Hill	-1,500.00
University of Arkansas	-3,500.00
University of California-San Diego	-750.00
University of Central Florida	-2,000.00
University of Colorado	-2,500.00
University of Colorado at Denver	-3,000.00
University of Dayton	-1,000.00
University of Denver	-5,628.50
University of Hawaii at Manoa	-1,000.00
University of Houston	-1,500.00
University of Houston -Clear Lake	-3,000.00
University of Idaho	-2,000.00
University of Illinois - Urbana-Champaign	-4,500.00
University of Kansas	-3,000.00
University of Louisiana at Monroe	-1,500.00
University of Maine at Orono	-3,000.00
University of Maryland University College	-1,620.00
University of Minnesota	-4,500.00
University of Missouri - Kansas City	-2,000.00
University of Montana	-1,200.00
University of Montevallo	-6,000.00

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Cash Basis

WISP, Inc.
Expenses by Vendor Summary
January through December 2009

	Jan - Dec 09
University of Nebraska - Lincoln	-5,000.00
University of North Dakota	-2,000.00
University of Northern Iowa	-1,500.00
University of Pennsylvania	-1,500.00
University of Phoenix	-2,500.00
University of South Carolina	-2,000.00
University of South Carolina-Columbia	-4,000.00
University of South Florida	-3,000.00
University of Southern Maine	-1,500.00
University of Texas at Arlington	-1,852.00
University of Texas at Austin	-5,400.00
University of Tulsa	-1,500.00
University of Utah	-2,500.00
University of Washington	-3,932.00
University of Wisconsin-Green Bay	-1,000.00
University of Wisconsin-Milwaukee	-2,175.00
University of Wisconsin - Stout	-2,000.00
University Village	-595.00
US Department of Education	-7,500.00
Utah State University	-9,000.00
Utah Valley University	-4,905.00
Virginia Commonwealth University	-2,500.00
Wake Technical Community College	-750.00
Weber State	-2,093.00
Weber State University	-1,500.00
Westchester Community College	-2,000.00
Western Carolina University	-5,253.65
Western Governors University	-7,500.00
Western Illinois University	-1,000.00
Western Michigan University	-3,000.00
Wharton County Junior College	-1,000.00
Wichita State University	-3,000.00
Widener University	-2,000.00
Winona State University	-2,000.00
Winthrop University	-3,000.00
TOTAL	<u>-632,005.03</u>

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Cash Basis

WISP, Inc.
Profit & Loss
January through December 2009

STATEMENT 11

	<u>Jan - Dec 09</u>
Ordinary Income/Expense	
Expense	
070 · Scholarships	18,321 06
073 · Computers	18,321 06
Total 070 · Scholarships	<u>18,321 06</u>
Total Expense	<u>18,321 06</u>
Net Ordinary Income	<u>-18,321 06</u>
Net Income	<u>-18,321.06</u>

STATEMENT 12 (1 of 4)

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2009

	<u>Jan - Dec 09</u>
1736 Family Crisis Center	-2,500.00
A New Hope Center	-4,000.00
A Safe Home for Everyone	-1,000.00
A Women's Fund	-1,500.00
ACC - Support Center	-1,000.00
Alternatives for Battered Women	-27,700.00
Alternatives to Violence	-4,000.00
Anna Marie's Alliance	-4,000.00
Artemis Center	-4,000.00
Asha Family Services	-8,500.00
Ashe County Partnership for Children	1,000.00
Austin Community College	-1,500.00
AWAP	-8,500.00
AWARE, Inc.	-8,500.00
Battered Families Services, Inc.	-1,500.00
Battered Women's Shelter	-500.00
Bay Area Women's Center	-3,000.00
Bethany House of Northern Virginia	-2,000.00
Bradley-Angle House	-12,000.00
Bridge of Hope	-2,500.00
Bridge of Hope, Inc.	-1,000.00
Bridges to Change	-4,000.00
Capital Idea	-22,500.00
CAPSA	-52,500.00
CARDV	-1,100.00
Caring Unlimited	-20,050.00
CASA	0.00
Catholic Charities	-4,000.00
Catholic Charities-Del. & Otsego Counties	-4,000.00
Catholic Charities - New York	-2,800.00
Catholic Charities Hawaii	-7,500.00
Catholic Charities Of Buffalo	-4,000.00
Catholic Charities Phoenix House	-750.00
Catholic Charities, The Shelter	-4,500.00
Center Against Rape & Domestic Violence	-5,500.00
Center for Women in Transition	-6,500.00
Centre County Women's Resource Center	-11,100.00
Child and Family Service	-1,500.00
Church of the Harvest	-2,000.00
Clackamas Women's Services	-3,950.00
Clatsop County Women's Center	-3,500.00
Coalition for Family Peace	-1,500.00
Coburn Place	-8,500.00
Community Action Organization	-19,100.00
Community Violence Intervention Center	-3,000.00
Community Works	-24,000.00
Constance Morris House	-4,800.00
COPE	-2,800.00
COPE in Ruidoso	-2,000.00
Crime Victim Services, Inc.	-6,000.00
Crisis Intervention Services	-1,500.00
Crossway Community	-3,500.00
Dallas Children's Advocacy Center	-1,500.00
Denton County Friends of the Family	-10,200.00
Domestic Violence Action Center	-21,500.00
Domestic Violence Center- Chester County	-4,000.00
Domestic Violence Intervention Program	-10,200.00
Durham Crisis Response	0.00
DV/SA of Jefferson County	-7,600.00
DVSLC Bridge Housing	-2,000.00
East Hill Church-Hope for Families	-3,000.00
Emerge! Center Against Domestic Abuse	-8,000.00
Emergency Shelter Program	-1,000.00
EVE, Inc.	-2,000.00
Family Counseling Services - Finger Lakes	-4,000.00
Family Crisis Center	-2,000.00

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2009

	<u>Jan - Dec 09</u>
Family Crisis Center-Idaho	-9,000.00
Family Crisis Support Services	-7,000.00
Family Justice Center	-2,000.00
Family Legal Project of Nebraska	-2,000.00
Family Life Center	-9,500.00
Family Scholar House	-2,000.00
Family Service of Central Indiana	-1,500.00
Family Shelter Service	-7,800.00
Family Sunshine Center	-4,580.00
Family Violence Prevention Center	-1,000.00
Family Violence Prevention Services, Inc.	-13,000.00
Family Violence Rape Crisis	-5,500.00
Fellowship Missionary Church	-1,000.00
Fort Bend Co. Women's Center	-2,500.00
Fort Bend County Women's Center	-2,000.00
Fort Bend Women's Center	-12,800.00
Freedom House	-4,500.00
Freeport West, Inc.	-6,000.00
Friends of Abused Families	-1,000.00
Guadalupe Valley Family Violence Shelter	-4,800.00
Gulf Coast Center for Nonviolence	-2,000.00
Gulf Coast Women's Center for Nonviolence	-1,300.00
H.O.P.E.	-2,000.00
Hands of Love and Hope	-10,000.00
Harbor House	-4,200.00
Harbor House OCCADV	-11,040.00
Harvey Co. DV/SA Task Force	-2,500.00
Haven of Hope	-2,000.00
Help-In-Crisis	-3,500.00
Help Now of Osceola, Inc.	-4,000.00
HELP of Door County	-8,250.00
Hilldale Baptist Church	-4,000.00
House of Ruth	-2,500.00
House of Ruth - MD	-1,000.00
Illinois Valley Safe House Alliance	-4,500.00
Inter-Faith Council for Social Services	-4,000.00
Jeremiah Program	-1,000.00
Jersey Battered Women's Services	-21,865.00
Jewish Family Service Association	-500.00
Jewish Family Services	-500.00
JFCS Shelter Without Walls	-1,000.00
King's Ranch and Hannah Homes	-14,225.00
LaGrange Area Transitional Housing Corp.	-4,500.00
Latimer House	-10,000.00
Laurel House	-3,000.00
Life Spring Church	-2,000.00
Lighthouse	-500.00
Lighthouse PATH	-1,500.00
Lydia's House	-4,100.00
Mainstay, Inc.	-5,000.00
Mission Connect, Inc.	-1,500.00
Montgomery County Women's Center	-16,500.00
My Sisters' Place	-2,500.00
My Sisters' Place - Ohio	-4,500.00
NAYA Family Center	-4,000.00
New Beginnings	-9,700.00
New Life Ministries	-4,000.00
NKDSVS	-500.00
No One Alone	-13,100.00
Noah Project	-5,000.00
North County Rape Crisis & Child Prot.Ctr	-3,900.00
Northern VA Family Services	-600.00
NW Kansas Domestic & Sexual Assault Svcs.	-2,000.00
NWKDSVS	-2,000.00
NWRHA	-1,000.00
OASIS, Inc.	-8,000.00

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03/03/10

Cash Basis

STATEMENT 12 (3-4)

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2009

	<u>Jan - Dec 09</u>
OK Coalition Against DV & Sexual Assault	-4,664.00
Options for Southern Oregon	-1,500.00
Outer Banks Hotline	-2,600.00
Panhandle Crisis Center	-3,000.00
Partnership for Families, Children & Adults	-8,000.00
Petra Christian Fellowship	-2,500.00
Project Self-Sufficiency	-46,700.00
Project WISE	-3,500.00
Project Woman	-1,000.00
Rape Domestic Abuse Program	-7,500.00
REACH of Jackson County	-5,000.00
Redevelopment Opportunities for Women, Inc	-1,000.00
RI Coalition Against Domestic Violence	-4,500.00
Rose Brooks Center	-1,000.00
Rotary Club of Clearfield	-3,000.00
S.A.C.S.	-4,000.00
Safe Harbor	-18,150.00
Safe Haven	-2,500.00
Safe Haven of Tarrant County	-12,750.00
Safe Home	-16,329.23
Safe House	-2,500.00
Safe House - TN	-11,000.00
Safe House for Women	-1,000.00
SAFE in Hunterdon	-2,500.00
Safe Nest	-6,000.00
Safe Passage	-1,000.00
Safe Passage, Inc.	-1,000.00
Safe Place	-16,700.00
Safe Place and Rape Crisis Center	-3,000.00
Safe Place Ministries	-1,500.00
Safe Space Inc.	-1,000.00
Safehaven of Tarrant County	-3,500.00
Safehome	-44,100.00
Safehome, Inc.	-6,000.00
Safehouse Prog. Alliance for Nonviolence	-6,000.00
SafePlace	-4,000.00
Safeplace, Inc.	-1,200.00
Sakhi for South Asian Women	-3,774.00
Salvation Army	0.00
Samaritan House	-3,000.00
Sanctuary for Families	-11,865.00
Sanctuary, Inc.	-4,000.00
SARC	-3,500.00
Saving Grace	-2,500.00
SAWERA	-8,450.00
Seeds of Hope	-3,500.00
Shelter Without Walls	-1,000.00
SIREN/Eaton Shelter, Inc.	-4,000.00
Sistercare	-5,500.00
Sojourner Family Peace Center	-1,000.00
Solid Ground	-4,500.00
Someplace Safe	-1,500.00
South Suburban Family Shelter	-3,500.00
Southeastern Family Violence Center	-4,000.00
SPARC	-6,500.00
Spruce Run	-35,000.00
Survivors, Inc.	-5,000.00
Survivors, Inc.	-1,500.00
Swain/Qualla SAFE	-2,500.00
T.E.S.S.A.	-8,500.00
Tarrant Community Church	-5,000.00
Task Force on Family Violence	-1,579.87
Teachinghouse	-2,500.00
Temple University	-1,000.00
TESSA	-4,000.00
The Bridge	-7,200.00

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STATEMENT 12 (4 of 4)

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2009

	<u>Jan - Dec 09</u>
The Dove Center	-2,500.00
The Growing Place	-5,500.00
The Rise	-6,000.00
The Salvation Army Safe House	-8,000.00
The Second Step	-7,000.00
The Spring	-7,500.00
The Spring of Tampa Bay	-1,500.00
The Spring of Tampa Bay, Inc.	-3,000.00
The Women's Center	-7,500.00
The Women's Center, Inc.	-2,000.00
The Women's Crisis & Family Outreach Ctr.	-9,000.00
The Women's Resource Center	-1,500.00
The Women Safe House	-1,000.00
Trailblazers for Christ	-1,500.00
Transition House	-2,000.00
Transitional Housing BARN, Inc.	-1,100.00
Tubman Family Alliance & Chrysalis	-5,000.00
Turning Point	-5,500.00
United Family Services	-2,350.00
University of Utah Women's Resource Ctr.	-7,500.00
UVU Women's Resource Center	-240,700.00
Victim Services of Cullman	-40,200.00
VOA Home Free	-9,500.00
Volunteers of America	-3,000.00
Volunteers of America - Oregon	-997.59
Warren Village	-6,300.00
WAVE	-8,600.00
WCET	-500.00
West Jordan Chamber of Commerce Fdn., Inc.	-7,500.00
Womanspace	-16,202.21
Women's Center, Inc.	-804.92
Women's Crisis & Family Outreach Center	-1,500.00
Women's Crisis Center	-6,722.62
Women's Crisis Support Team	-49,250.00
Women's Res. Ctr. - Newport & Brist. Co.	-20,600.00
Women's Resource Center	-3,000.00
Women's Resource Center- New River Valley	0.00
Women's Resource Center-Michigan	-3,250.00
Women's Resource Center-New River Valley	-1,600.00
Women's Resource Center - Cornerstone	-2,500.00
Women's Resource Center - GA	-7,500.00
Women's Shelter of South Texas	-2,700.00
Women Aware	-2,000.00
Women Care Shelter	-500.00
Women Helping Women	-14,500.00
Women in Distress	-22,700.00
Women in Safe Home, Inc.	-500.00
Womencare Shelter	-18,500.00
Worcester Youth & Family Counseling Svcs.	-10,500.00
YWCA - Kalamazoo	-4,500.00
YWCA - Omaha	-12,000.00
YWCA Central Alabama	-2,000.00
YWCA of Hawaii Island	-5,000.00
YWCA of Kalamazoo	-12,500.00
YWCA of Lewiston-Clarkson	-9,500.00
YWCA of Rock County	-2,500.00
TOTAL	<u>-1,772,549.44</u>