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Department of the Treasury
Internal Revenue Service**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

OMB No 1545-0052

2010

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

For calendar year 2010, or tax year beginning , 2010, and ending

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

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) _____
 ▶ \$ 21,678,516. (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

	(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)	1,211,350.			
2 Ck ▶ <input 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	2,757.	2,757.	2,757.	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10	-284,105.			
b Gross sales price for all assets on line 6a	2,765,895.			
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	930,002.	2,757.	2,757.	
13 Compensation of officers, directors, trustees, etc	69,999.			69,999.
14 Other employee salaries and wages	120,173.			120,173.
15 Pension plans, employee benefits	29,729.			29,729.
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) See St 1	920.			920.
c Other prof fees (attach sch) See St 2	2,289.			2,289.
17 Interest				
18 Taxes (attach schedule) See Stm 3	14,764.			14,764.
19 Depreciation (attach sch) and depletion				
20 Occupancy	15,588.			15,588.
21 Travel, conferences, and meetings	1,376.			1,376.
22 Printing and publications				
23 Other expenses (attach schedule) See Statement 4	34,248.			34,248.
24 Total operating and administrative expenses. Add lines 13 through 23	289,086.			289,086.
25 Contributions, gifts, grants paid Part XV	2,416,539.			2,416,539.
26 Total expenses and disbursements. Add lines 24 and 25	2,705,625.	0.	0.	2,705,625.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-1,775,623.			
b Net investment income (if negative, enter -0-)		2,757.		
c Adjusted net income (if negative, enter -0-)			2,757.	

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	175,039.	238,416.	238,416.
	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)	19,145,601.	21,440,100.	21,440,100.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis			
LIABILITIES	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)	19,320,640.	21,678,516.	21,678,516.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
FUND ASSETS	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.	
FUND 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	19,320,640.	21,678,516.	
	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)	19,320,640.	21,678,516.	
	31 Total liabilities and net assets/fund balances (see the instructions)	19,320,640.	21,678,516.	

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	19,320,640.
2 Enter amount from Part I, line 27a	2	-1,775,623.
3 Other increases not included in line 2 (itemize) <u>See Statement 5</u>	3	4,133,499.
4 Add lines 1, 2, and 3	4	21,678,516.
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	21,678,516.

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 25 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 2,765,895.		3,050,000.	-284,105.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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			-284,105.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	-284,105.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8 </div>		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))
2009	2,727,474.	19,252,941.	0.141665
2008	1,221,280.	15,067,507.	0.081054
2007			
2006			
2005			

2 Total of line 1, column (d)	2	0.222719
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	0.111360
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	20,545,885.
5 Multiply line 4 by line 3	5	2,287,990.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	28.
7 Add lines 5 and 6	7	2,288,018.
8 Enter qualifying distributions from Part XII, line 4	8	2,705,625.

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.

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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	28.
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	28.
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	28.
6 Credits/Payments			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	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		28.
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 2011 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
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		
c Did the foundation file Form 1120-POL for this year?		X
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.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
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		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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	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		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?		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	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) NC		
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	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.		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 <u>www.wispinc.org</u>	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		N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country	16	Yes	No
				X

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
1 a 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 type="checkbox"/> Yes <input checked="" 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"/>	1 b	N/A
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 2010?	1 c	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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)	2 b	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 <u>20__ , 20__ , 20__ , 20__</u>		
3 a 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 2010 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 2010)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2010?	4 b	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)?

5b N/A

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?

6b X

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?

7b

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.	9,999.	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 See Statement 7	
	2,182,549.
2 See Statement 8	
	202,023.
3 See Statement 9	
	31,968.
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 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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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	1a	20,292,850.
a Average monthly fair market value of securities	1b	565,917.
b Average of monthly cash balances	1c	
c Fair market value of all other assets (see instructions)	1d	20,858,767.
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)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	20,858,767.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	312,882.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	20,545,885.
6 Minimum investment return. Enter 5% of line 5	6	1,027,294.

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	1	1,027,294.
2a Tax on investment income for 2010 from Part VI, line 5	2a	28.
b Income tax for 2010 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	28.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	1,027,266.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	1,027,266.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,027,266.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	2,705,625.
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1b	
b Program-related investments — total from Part IX-B	2	
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)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,705,625.
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)	5	28.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,705,597.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				1,027,266.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008	467,958.			
e From 2009	1,764,847.			
f Total of lines 3a through e	2,232,805.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 2,705,625.				
a Applied to 2009, 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 2010 distributable amount				1,027,266.
e Remaining amount distributed out of corpus	1,678,359.			
5 Excess distributions carryover applied to 2010 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,911,164.			
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 2009 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				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 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	3,911,164.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008	467,958.			
d Excess from 2009	1,764,847.			
e Excess from 2010	1,678,359.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test – enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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))

Doris E. Buffett

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

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	2,416,539.
Total			3a	2,416,539.
<i>b Approved for future payment</i>				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		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	2,757.	
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	-284,105.	
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)				-281,348.	
13	Total. Add line 12, columns (b), (d), and (e)				13	-281,348.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF**

OMB No 1545-0047

2010

Name of the organization **Women's Independence Scholarship
Program Inc.**

Employer identification number
26-1956643

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)(____) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

Women's Independence Scholarship

26-1956643

Part I Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Doris E. Buffett 701 Caroline Street Fredricksburg, VA 22401	\$ 1,211,000	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

Women's Independence Scholarship

26-1956643

Part II **Noncash Property** (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	10 shares of Berkshire Hathaway Inc. stock		
		\$ 1,211,000.	4/14/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

BAA Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry
-----------------	--

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year (Enter this information once See instructions)

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

2010

Federal Statements

Page 1

Client WISP

Women's Independence Scholarship
Program Inc.

26-1956643

3/25/11

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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	\$ 920.			\$ 920.
Total	<u>\$ 920.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 920.</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 and Payroll	\$ 2,154.			\$ 2,154.
Professional Fees	135.			135.
Total	<u>\$ 2,289.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 2,289.</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 2009	\$ 10.			\$ 10.
Payroll Taxes	14,754.			14,754.
Total	<u>\$ 14,764.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 14,764.</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	\$ 225.			\$ 225.
Insurance	3,167.			3,167.
Office supplies & equipment	7,763.			7,763.
other expenses	300.			300.
Phone & Internet	6,262.			6,262.
Postage & Printing	8,526.			8,526.
Program supplies	7,497.			7,497.
Staff development	508.			508.
Total	<u>\$ 34,248.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 34,248.</u>

Client WISP

Women's Independence Scholarship
Program Inc.

26-1956643

3/25/11

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

Change in FMV investments

Total	\$	4,133,499.
	\$	<u>4,133,499.</u>

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	Compen- sation	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.	\$ 9,999.	\$ 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.
Ellen Kiernan 4900 Randall Parkway, Suite H Wilmington, NC 28403	Director 2.00	0.	0.	0.
Total		\$ <u>60,000.</u>	\$ <u>9,999.</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	\$ 2,182,549.
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).	

3/25/11

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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)	\$ 202,023.

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	\$ 31,968.

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.

SEE PDF Attachments for Statements 10, 11, 12

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Cash Basis

WISP, Inc. (VENDOR SUMMARY)
Statement 10 - Tuition Scholarships
January through December 2010

	<u>Jan - Dec 10</u>
Alliant International University	-819
Alverno College	-4,600
Arizona State College	-1,500
Armstrong Atlantic State University	-2,650
Ashford University	-2,000
Athens State University	-3,000
Augsburg College	-3,000
Austin Community College	-2,847
Austin Peay State University	-675
Baker College of Muskegon	-1,000
Baker University	-3,500
Bates College	-1,500
Beau Monde College of Hair Design	-2,500
Becker Professional Education	0
Binghamton University	-1,250
BJC College/Goldfarb School of Nursing	-2,000
Blackhawk Technical College	-1,019
Bloomsburg University	-2,000
Boston University	-3,000
Brigham Young University	-3,000
Brookhaven Community College	-1,140
Broward Community College	-1,780
BYU Independent Study	-1,550
Caldwell College	-2,300
California State University	-3,500
Capella University	-8,000
Cedar Crest College	-2,300
Central Michigan University	-2,000
Clark State Community College	-1,900
College of St. Mary	-4,500
College of Western Idaho	-1,024
College of William and Mary	-500
Colorado Christian University	-2,000
Colorado College	-1,500
Community College of Beaver County	-1,164
Community College of Pennsylvania	-1,000
Community College of Philadelphia	-1,000
Cornerstone University	-500
County College of Morris	-1,000
Creighton Law	-2,000
Dakota Wesleyan University	-12,000
Del Mar College	-1,300
Delaware Technical Community College	-1,600
Doane College	-3,000
Eastern Ct. State University	-8,500
Eastern Washington University	-1,000
Edgewood College	-3,500
Edison Community College	-2,899
Everest College	-3,000
Excelsior College	-4,500
Fashion Institute of Technology	-2,000
Florida Career College	-4,500
Florida State University	-1,000
Fort Hays State University	-1,000
Fort Lewis College	-1,000
Friends University	-1,000
Georgia College	-1,500
Global Health Nurse Training Services	-3,600
Governors State University	-3,600
Grambling State University	-3,500
Hanover Practical Nursing Program	-2,270
Harrisburg Area Community College	-1,125
Honolulu Community College	-1,000
Houston Baptist University	-3,054
Houston Community College	-1,786
Indiana Univ. Purdue Univ. Indianapolis	-1,500
Indiana University	-1,500
Indiana University East	-1,000
Iowa College Acquisition Corp Kaplan	-1,000
ITS Beauty Academy	-4,000
Ivy Tech Community College	-1,500

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WISP, Inc. (VENDOR SUMMARY)
Statement 10 - Tuition Scholarships
January through December 2010

	<u>Jan - Dec 10</u>
Jefferson Community College	-2,200
Jefferson Davis	-1,500
Johnson County Community College	-1,500
Jones International University	-6,500
Kaplan University	-3,000
Kent State University	-3,500
Kutztown University	-850
Lambuth University	-1,500
Laurel Technical Institute	-933
Lee College	-500
Linn-Benton Community College	-581
Lone Star College - Montgomery	-800
MacMurry College	-3,000
Medical Careers Institute	-600
Mercy College	-2,000
Meridian Institute of Surgical Assisting	-3,000
Mesa State College	-1,632
Michigan State University	-6,000
Mid-Continent University	-2,000
Mid America Nazarene University	-3,500
Midlands Technical College	-2,719
Millersville University	-750
Mississippi Gulf Coast Community College	-1,000
Monroe Community College	-1,555
Montclair State University	-4,000
Montgomery College	-1,900
Moraine Valley College	-3,000
Mount St. Marys University	-2,000
Neosho County Community College	-1,600
New Mexico Highlands University	-1,500
North Central State College	-1,688
Northern Illinois University	-8,500
Northern Kentucky University	-6,500
Northern Virginia Community College	-1,125
Northwest Nazarene University	-1,000
Nova Southeastern University	-8,777
Nursing ABC	-1,000
Oklahoma City Community College	-252
Oregon Coast Culinary Institute	-1,500
Oregon State University	-2,000
Parker Professional Driving School	-3,655
Pasco Hernando Community College	-2,500
Penn State Hazleton	-2,000
Pennsylvania State Mont Alto	-1,500
Phagan's Medford Beauty School	-859
Portland Community College	-4,804
Portland State University	-12,800
Prairie View A & M University	-5,428
Prescott College	-2,000
Provo College	-2,000
Queens College	-4,000
Regent University	-6,000
Regis University	-4,000
Rensselaer Polytechnic Institute	-2,000
Rio Salado College	-1,300
Rivier College	-2,000
Roger Williams University	-1,200
Rogue Community College	-3,694
Rollins College	-3,500
Rutgers University	-1,500
Salt Lake Community College	-750
Sam Houston State University	-6,000
Santa Fe College	-2,409
Seattle University	-3,500
Smith College School for Social Work	-1,500
South Hills Beauty Academy	-4,060
South Hills School of Business & Tech.	391
Southern Illinois University-Edwardsville	-1,000
Southern Oregon University	-7,286
Southwestern Oregon Community College	-6,750
Springfield College	-3,000

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WISP, Inc. (VENDOR SUMMARY)
Statement 10 - Tuition Scholarships
January through December 2010

	<u>Jan - Dec 10</u>
Springfield Technical Community College	-1,800
St. Johns River Community College	-1,300
St. Mary's University	-2,500
Tennessee State University	0
Tennessee Technological University	-1,500
Texas Lutheran University	-1,000
Texas Southern University	-1,000
Texas Women's University	-9,500
The Art Institute of Jacksonville	-8,000
The College of William and Mary	-5,000
Thomas Nelson Community College	-2,250
Trinity International University	-1,500
Trinity Western University	-2,800
TTI	-3,000
UNC Chapel Hill	-745
Univ. of WA - Professional & Cont. Educ.	-1,051
University at Buffalo	-1,500
University at Illinois at Springfield	-1,500
University of Akron	-1,500
University of Arkansas	-4,300
University of California- Riverside	-3,000
University of Central Florida	-2,000
University of Colorado	-1,500
University of Colorado at Denver	-2,500
University of Denver	-1,182
University of Detroit	-5,000
University of Hartford	-1,500
University of Houston-Downtown	-3,000
University of Houston -Clear Lake	-1,000
University of Idaho	-3,500
University of Kansas	-5,000
University of Louisville	-4,000
University of Maine at Augusta	-750
University of Maine at Orono	-4,000
University of Maryland	-2,500
University of Maryland University College	-1,000
University of Missouri - Kansas City	-6,500
University of Montana	-1,500
University of Montevallo	-2,000
University of New Orleans	-500
University of North Texas	-6,000
University of Northern Iowa	-3,000
University of Oregon	-2,679
University of Pennsylvania	-2,000
University of Phoenix	-8,500
University of Pittsburgh	-4,000
University of South Carolina	-2,000
University of South Carolina-Columbia	-7,000
University of South Florida	-1,042
University of Southern California	-3,000
University of Southern Indiana	-1,500
University of Southern Maine	-7,000
University of Texas at Austin	-3,000
University of Tulsa	-1,500
University of Washington	-4,277
University of Wisconsin-Green Bay	-4,500
USF Sarasota-Manatee Business Office	-1,000
Utah State University	-7,318
Utah Valley University	-1,000
UVU Women's Resource Center	-3,000
Wallace State Community College	-1,000
Washington State University	-1,375
Weber State University	-1,112
Westchester Community College	-6,961
Western Carolina University	-3,650
Western Governors University	-10,500
Western New England College School of Law	-2,000
Wichita State University	-3,000
William Jewel College	-1,500
Winona State University	-3,000
Worcester State College	-2,500

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WISP, Inc. (VENDOR SUMMARY)
Statement 10 - Tuition Scholarships
January through December 2010

	<u>Jan - Dec 10</u>
TOTAL	<u><u>-579,910</u></u>

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WISP, Inc. (VENDOR SUMMARY)
Statement 11 - Scholarships - Computers
January through December 2010

	<u>Jan - Dec 10</u>
Dell Commercial Credit	-19,589
Staples	-3,061
TOTAL	<u>-22,650</u>

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WISP, Inc.
Statement 12 - Charitable Adjunct Awards
January through December 2010

	<u>Jan - Dec 10</u>
1736 Family Crisis Center	-4,000
1736 Family Crisis Center-Torrance	-2,500
180 Turning Lives Around	-3,000
A New Hope Center	-4,000
A Safe Place	-900
Abundant Life Center	-8,000
Abuse Recovery Ministry Services	-5,000
ACC - Support Center	-3,000
ACH Child and Family Services	-3,000
Alternative Horizons	-2,200
Alternatives for Battered Women	-18,000
Alternatives to Violence	-2,000
Anna Marie's Alliance	-8,000
Asha Family Services	-1,000
ATV	-2,000
Austin Community College	-23,000
Austin Community College Support Center	-6,000
AWAP	-11,700
AWARE, Inc.	-62
Barren River Area Safespace	-11,000
Barrier Free Living	-2,000
Bay Area Women's Center	-7,000
Bethany House	-2,000
Black on Black Crime Task Force	-2,400
Blackstone Valley Advocacy Center	-3,000
Blessed Sacrament Catholic Church	-2,000
Bradley-Angle House	-6,000
Bradley Angle House	-9,000
BRASS, Inc.	-3,500
Bridges to Change	-5,500
Broadview Emergency Shelter	-2,250
C.A.R.E.	-8,500
CAFA	-2,500
Capital IDEA	-29,000
CAPSA	-46,700
CARDV	-3,150
Caring Unlimited	-16,302
Catalyst	-3,000
Catholic Charities	-2,000
Catholic Charities - New York	-3,000
Catholic Charities Of Buffalo	-2,500
Catholic Charities Phoenix House	-1,500
Celebrate Recovery at Crossroads Church	-2,000
Center Against Rape & Domestic Violence	-7,500
Center for Women in Transition	-2,000
Centre County Women's Resource Center	-5,000
Child and Family Service	-1,500
Choose Your Future, Inc.	5
Christos House	-1,000
Clackamas Women's Services	-8,700
Clatsop Co. Women's Resource Center	-1,800
Clatsop County Women's Center	-500
Coburn Place	-2,500
Community Action Agency	-2,500
Community Action Organization	-9,500
Community Works	-28,000
COPE in Ruidoso	-4,000
Crime Victim Services, Inc.	-4,000
Crisis Shelter of Lawrence County	-2,000
Crossroads Safehouse	-2,500
Crossway Community	-3,650
Dallas Children's Advocacy Center	-1,500
Daybreak	-2,000
DCCC Education Foundation	-1,750
Denton County Friends of the Family	-8,240
Domestic Violence Action Center	-30,800
Domestic Violence Center- Chester County	-2,500
Domestic Violence Intervention Program	-10,300
Domestic Violence Program	-3,500
Domestic Violence Shelter and Services	-1,200
Dove House	-10,000

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WISP, Inc.
Statement 12 - Charitable Adjunct Awards
January through December 2010

	<u>Jan - Dec 10</u>
DV/SA of Jefferson County	-8,500
DVSLC Bridge Housing	-9,500
East Hill Church-Hope for Families	-1,000
Eastern Shore Chapel Episcopal Church	-4,000
Elkhart County Women's Shelter	-4,000
Emerge! Center Against Domestic Abuse	-8,500
Emergency Shelter Program	-1,000
Empowered to Live the Life YOU Choose	0
Enhancing Lives Ministry	-1,000
Equinox Domestic Violence Program	-4,500
Family Counseling Services - Finger Lakes	-2,000
Family Crisis Center	-2,000
Family Crisis Center-Idaho	-6,500
Family Crisis Network	-2,000
Family Crisis Services	0
Family Crisis Services - Bridgton	-2,000
Family Justice Center of Hillsborough Co.	-2,500
Family Life Center	-6,000
Family Service of Central Indiana	-4,500
Family Sunshine Center	-4,300
Family Violence Prevention Center	-1,500
Family Violence Prevention Services, Inc.	-13,500
Family Violence Project	-500
Family Violence Rape Crisis	-1,500
First Baptist Church	-4,000
Fort Bend County Women's Center	-685
Fort Bend Women's Center	-18,000
Freeport West, Inc.	-2,000
Friend Inc.	-5,150
Gabriel Outreach, Inc.	-1,600
Garden of Hope	-3,850
Grace United Methodist Church	-3,400
Guadalupe Valley Family Violence Shelter	-1,000
Gulf Coast Center for Nonviolence	-1,000
Gulf Coast Women's Center for Nonviolence	500
Hands of Love and Hope	-7,000
HAP Housing	-1,000
Harbor House	-2,500
Harvey Co. DV/SA Task Force	-4,000
Haven Womens Center	-500
Healing Roots Center	-1,750
Help Now of Ocala	-1,600
Help Now of Osceola, Inc.	-3,000
HELP of Door County	-5,000
Hilldale Baptist Church	-8,000
Hope's Door	-1,700
House of Ruth - MD	-1,000
Illinois Valley Safe House Alliance	-8,100
Jersey Battered Women's Services	-10,465
JFCS Shelter Without Walls	-7,500
KCCADV-Harbor House	-2,500
King's Home	-4,200
LaGrange Area Transitional Housing Corp.	-2,000
Latimer House	-6,300
Laurel House	-3,000
Lighthouse PATH	-5,000
Lydia's House	-7,000
Mary Parrish Center	0
Mission Connect, Inc.	-822
Montgomery County Women's Center	-6,000
National Family Justice Center Alliance	-4,000
NAYA Family Center	-2,500
New Beginnings	-5,289
New Life Ministries	-5,000
Newton Community Service Center	-1,000
No One Alone	-17,200
Noah Project	-3,000
North Cnty Family Violence Prevention Ctr	0
North County Rape Crisis & Child Prot.Ctr	-2,500
Northern Valley Catholic Social Services	-8,000
Northwest Regional Housing Authority	-2,000

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January through December 2010

	<u>Jan - Dec 10</u>
NW Kansas Domestic & Sexual Assault Svcs.	-4,000
OASIS, Inc.	-4,000
OK Coalition Against DV & Sexual Assault	-5,000
Ontrack, Inc.	-500
Options for Southern Oregon	-6,000
Outer Banks Hotline	-1,000
Panhandle Crisis Center	-4,825
Petra Christian Fellowship	-4,000
Portland Comm. College -Women's Res. Ctr.	-2,500
Project Safe, Inc.	-500
Project Self-Sufficiency	-61,673
Project WISE	-10,500
Project Woman	-1,915
Providence Network	-4,500
REACH of Jackson County	-4,500
Refuge House	-3,500
Remedies Renewing Lives	0
RI Coalition Against Domestic Violence	-4,500
Rivier College	-3,000
Rose Brooks Center	-3,000
S.A.C.S.	-4,000
Safe Harbor	-14,200
Safe Harbor Crisis Center	-1,500
Safe Harbors of the Finger Lakes, Inc.	-5,250
Safe Haven	-4,500
Safe Haven of Tarrant County	-16,500
Safe Home	-28,000
Safe House - TN	-7,000
SAFE in Hunterdon	0
Safe Nest	-9,000
Safe Passage, Inc. - AR	-2,000
Safe Passage, Inc..	-4,000
Safe Place	-28,050
Safehaven	-5,000
Safehaven of Tarrant County	-700
Safehome, Inc.	-27,900
Safehouse Center	-1,500
Safehouse Prog. Alliance for Nonviolence	-2,500
SafePlace	-8,000
Safeplace, Inc.	-2,400
Sakhi for South Asian Women	0
Samaritan House	-4,500
Sanctuary for Families	-9,500
Sanctuary, Inc.	-2,500
SAWERA	-5,000
SCCADVSA	-4,000
SIREN/Eaton Shelter, Inc.	-1,000
Sistercare	-4,500
Sistercare, Inc.	-6,000
Sojourner Family Peace Center	-4,500
Solid Ground	-500
Solid Ground Broadview Shelter	-5,500
South Suburban Family Shelter	-4,500
Southeastern Family Violence Center	-11,500
Spruce Run	-25,000
St. Vincents PATHS	-750
Stamford Baptist Church	-5,000
Survivors, Inc.	-6,500
Swain/Qualla SAFE	-942
T.E.S.S.A.	-6,500
Tarrant Community Church	-8,000
TESSA	-6,000
The Carson Center at Valley Human Svs.	-4,500
The Friendship Center	-500
The Mission	0
The Rachel Coalition of J.F.S.	-700
The Rise	-2,000
The Salvation Army Safe House	-5,000
The Second Step	-6,700
The Spring	-3,500
The Spring of Tampa Bay	-8,200

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	<u>Jan - Dec 10</u>
The Spring of Tampa Bay, Inc.	-1,000
The Women's Center	-2,500
The Women's Center, Inc.	-8,500
The Women's Crisis & Family Outreach Ctr.	-8,000
Trailblazers for Christ	-2,000
Transition House	-5,000
Transitional Housing BARN, Inc.	-5,000
Transitions Family Violence Services	-1,000
Trinity Lutheran Church	-4,500
Tubman Family Alliance	-6,500
Tubman Family Alliance & Chrysalis	-2,500
Turning Point	-2,500
United Community Ministries	-2,000
United Family Services	-1,500
University of Utah Women's Resource Ctr.	-3,000
Utah Valley University	3,107
UVU Women's Resource Center	-241,926
Victim Services of Cullman	-49,500
VOA Home Free	-6,500
Volunteers of America	-5,000
Volunteers of America - Oregon	-1,500
Warren Village	-7,400
Waypoint	-7,500
WCET	-8,000
West Jordan Chamber of Commerce Fdn., Inc.	-4,500
Womanspace	-15,000
Women's Aid in Crisis	-8,000
Women's Center of Brevard	-3,500
Women's Center of East Texas	-2,500
Women's Crisis & Family Outreach Center	-5,400
Women's Crisis Center	-2,125
Women's Crisis Support Team	-38,320
Women's Network	-2,000
Women's Res. Ctr.- Newport & Brist. Co.	-12,000
Women's Resource Center-Michigan	-8,700
Women's Resource Center - Cornerstone	-3,500
Women's Resource Center - GA	-8,500
Women's Resource Center - Oceanside	-3,000
Women's Resource Center, Inc.	-6,500
Women's Safety & Resource Center	-4,400
Women's Shelter of South Texas	-7,500
Women Care Shelter	-5,000
Women Helping Women	-9,500
Women in Distress	-5,000
Women Safe, Inc.	-3,000
Womencare Shelter	-13,000
Worcester Youth & Family Counseling Svcs.	-8,500
YWCA - Birmingham	-4,000
YWCA - Central AI	-4,300
YWCA - Kalamazoo	-2,000
YWCA - Omaha	-10,000
YWCA Central Alabama	-11,300
YWCA of Kalamazoo	-9,500
YWCA of Lewiston-Clarkson	-7,000
YWCA of Redmond	-1,000
YWCA of Rock County	-5,700
YWCA of San Diego Co.	-6,500
YWCA of Seattle	-3,100
YWCA of York	-1,200
YWCA/Battered Women's Resources	-7,000
YWCA/East TN Family Services	-4,500
TOTAL	<u>-1,813,980</u>