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Form 990-PF

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

OMB No 1545-0052

2011

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 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
Womens Independence Scholarship
Program Inc

Number and street (or P O box number if mail is not delivered to street address)
4900 Randall Parkway

Room/suite

City or town, state, and ZIP code
Wilmington, NC 28403

A Employer identification number
26-1956643

B Telephone number (see page 10 of 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, col. (c), line 16) \$ 18,038,803

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (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 page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,208	1,208	1,208	
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-85,489			
	b Gross sales price for all assets on line 6a <u>2,842,511</u>				
	7 Capital gain net income (from Part IV , line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	-84,281	1,208	1,208	
	13 Compensation of officers, directors, trustees, etc	72,392			72,392
	14 Other employee salaries and wages	131,496			131,496
	15 Pension plans, employee benefits	34,076			34,076
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	950			950
	c Other professional fees (attach schedule)	1,990			1,990
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	16,874			16,874
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	13,839			13,839
	21 Travel, conferences, and meetings	4,331			4,331
	22 Printing and publications				
	23 Other expenses (attach schedule).	28,316			28,316
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	304,264	0		304,264
	25 Contributions, gifts, grants paid	2,411,339			2,411,339
	26 Total expenses and disbursements. Add lines 24 and 25	2,715,603	0		2,715,603
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-2,799,884			
	b Net investment income (if negative, enter -0-)		1,208		
	c Adjusted net income (if negative, enter -0-)			1,208	

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	238,416	366,532	366,532
	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 page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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)	21,440,100	17,672,271	17,672,271
	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 the instructions Also, see page 1, item I)	21,678,516	18,038,803	18,038,803	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	21,678,516	18,038,803	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	21,678,516	18,038,803	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	21,678,516	18,038,803	

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	21,678,516
2	Enter amount from Part I, line 27a	2	-2,799,884
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	18,878,632
5	Decreases not included in line 2 (itemize) ▶ _____	5	839,829
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	18,038,803

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 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	24 Berkshire Hathaway Inc Delaware C I A	D	2008-06-25	2011-12-31
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 2,842,511		2,928,000	-85,489
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-85,489
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	<div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div>	2	-85,489
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8</div>		3	

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 page 18 of 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 (col (b) divided by col (c))
2010	2,705,597	20,545,885	0 13169
2009	2,727,474	19,252,941	0 14167
2008	1,221,280	15,067,507	0 08105
2007			
2006			

2	Total of line 1, column (d).	2	0 35441
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 11814
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	19,576,778
5	Multiply line 4 by line 3.	5	2,312,703
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	12
7	Add lines 5 and 6.	7	2,312,715
8	Enter qualifying distributions from Part XII, line 4.	8	2,715,603

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 on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)









1a		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 instructions)			
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	12
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	12
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	12
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	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	
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	12
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 2012 estimated tax <input type="checkbox"/>	Refunded <input type="checkbox"/>	11	

Part VII-AStatements Regarding Activities

1a	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
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
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	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either <ul style="list-style-type: none">By language in the governing instrument, orBy state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> 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 .	8b	Yes	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No




















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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address  www.wispinc.org				
14	The books are in care of  Nancy Soward Telephone no  (910) 397-7742			
Located at  4900 Randall Parkway Suite H Wilmington NC ZIP +4  28403				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here  <input type="checkbox"/>			
and enter the amount of tax-exempt interest received or accrued during the year 		15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over		Yes	No
a bank, securities, or other financial account in a foreign country?		16		No
See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country 				

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?  Yes  No				
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  No				
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No				
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  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)?  Yes  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).  Yes  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 page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here.  <input type="checkbox"/>	1b		No
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 2011?	1c		No
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  Yes  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 page 20 of the instructions).	2b		No
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?  Yes  No			
b	If "Yes," did it have excess business holdings in 2011 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2011?	4b		No

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 page 22 of the instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

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 page 22 of the 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 Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the 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.				

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 page 23 of the 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.		

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 Women's Independence Scholarship ProgramHelps women surviors 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)	2,254,904
2 Counselor, Advocate & Support Staff Scholarship Program (CASS)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. SEE PDF ATTACHMENTS FOR STATEMENTS 9 -11	159,282
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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.	1a	19,556,185
b	Average of monthly cash balances.	1b	318,717
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	19,874,902
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	
3	Subtract line 2 from line 1d.	3	19,874,902
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	298,124
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	19,576,778
6	Minimum investment return. Enter 5% of line 5.	6	978,839

Part XI

Distributable Amount (see page 25 of the 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	978,839
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	12
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	12
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	978,827
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	978,827
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	978,827

Part XII

Qualifying Distributions (see page 25 of the 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.	1a	2,715,603
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
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	2,715,603
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 page 26 of the instructions).	5	12
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,715,591
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 page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7				978,827
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only.				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2011				
a	From 2006.				
b	From 2007.				
c	From 2008. 467,958				
d	From 2009. 1,764,847				
e	From 2010. 1,678,359				
f	Total of lines 3a through e.	3,911,164			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 2,715,603				
a	Applied to 2010, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d	Applied to 2011 distributable amount.				978,827
e	Remaining amount distributed out of corpus	1,736,776			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,647,940			
b	Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f	Undistributed income for 2011 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 page 27 of the instructions).				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).				
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	5,647,940			
10	Analysis of line 9				
a	Excess from 2007. . . .				
b	Excess from 2008. . . . 467,958				
c	Excess from 2009. . . . 1,764,847				
d	Excess from 2010. . . . 1,678,359				
e	Excess from 2011. . . . 1,736,776				

Part XIVPrivate Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the 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))

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

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 page 28 of the 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	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
Name and address (home or business)				
a <i>Paid during the year</i> SCHOLARSHIPS FOR DETAILS SEE STATEMENTS, NC 28403	NONE	NA	Scholarships	2,411,339
Total  3a				2,411,339
b <i>Approved for future payment</i>				
Total  3b				

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion 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			14	1,208	
4	Dividends and interest from securities. . . .					
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	-85,489	
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). .				-84,281	
13	Total. Add line 12, columns (b), (d), and (e).			13		-84,281

[illegible]

Part XVII

1

(a)

2.

1

4.

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 26-1956643
Name: Womens Independence Scholarship
Program Inc

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
Diane Grimsley	Director 2 00	0		
4900 Randall Parkway Suite H Wilmington, NC 28403				
Ellen Kieman	Director 2 00	0		
4900 Randall Parkway Suite H Wilmington, NC 28403				
Nancy Soward	Secretary & Exe 40 00	60,000	12,392	
4900 Randall Parkway Suite H Wilmington, NC 28403				
Nanci McGregor	VP & Treasurer 2 00	0		
4900 Randall Parkway Suite H Wilmington, NC 28403				
Linda Lytvinenko	President & Cha 2 00	0		
4900 Randall Parkway Suite H Wilmington, NC 28403				

TY 2011 Accounting Fees Schedule**Name:** Womens Independence Scholarship

Program Inc

EIN: 26-1956643**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CPA Services	950	0	0	950

TY 2011 Other Decreases Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 11000144

Software Version: 2011v1.2

Description	Amount
Change in FMV investments	839,829

TY 2011 Other Expenses Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 11000144

Software Version: 2011v1.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Staff development	480			480
Program supplies	4,701			4,701
Postage & Printing	7,050			7,050
Phone & Internet	6,564			6,564
other expenses	130			130
Office supplies & equipment	5,903			5,903
Insurance	3,208			3,208
Dues & subscriptions	280			280

TY 2011 Other Professional Fees Schedule**Name:** Womens Independence Scholarship

Program Inc

EIN: 26-1956643**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank and Payroll	1,990	0	0	1,990

TY 2011 Taxes Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	16,846			16,846
Form 990PF 2010	28			28

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WISP, Inc.
Statement 9 - Tuition Scholarships
January through December 2011

	<u>Jan - Dec 11</u>
Alverno College	-8,500 00
Animal Behavior College	-4,870 00
Anthony L. Jarret, Esq.	-2,000 00
Arapahoe Community College	-5,500 00
Armstrong Atlantic State University	-4,890 00
Ashford University	-1,000 00
Ashland Institute of Massage	-8,500 00
Athens State University	-2,500 00
Augsburg College	-1,000 00
Austin Community College	-4,211 00
Austin Community College Support Center	-615 00
Austin Peay State University	-1,700 00
Baker College of Muskegon	-1,250 00
Baker University	-1,500 00
Beck Area Career Center	-2,000 00
Becker College	-4,000 00
Bloomsburg University	-3,000 00
Brenau University	-4,000 00
Bronx Community College	-662 00
Broward College	-1,500 00
Broward Community College	-1,300 00
Bryant & Stratton College	-8,800 00
Caldwell College	-1,600 00
California State University-Sacramento	-1,000 00
Campbellsville University	-2,000 00
Capella University	-10,050 00
Cardinal Stritch University	-8,000 00
Carrington College	-1,500 00
CASENEX, LLE	-4,900 00
Catholic University of America	-4,000 00
Cedar Crest College	-1,000 00
Centenary College	-2,000 00
Chaminade University	-3,000 00
Charles A. Jones Career & Educ. Center	0 00
Clark State Community College	-4,745 50
Coastal Carolina University	-5,253 00
College of William and Mary	-2,000 00
Community College of Aurora	-1,460 00
Concorde Career Institute	-1,300 00
County College of Morris	-1,100 00
CTI, Inc.	-1,300 00
Davidson County Community College	-350 00
DCCC Education Foundation	-600 00
Delaware County Community College	0 00
Delaware Technical Community College	-1,200 00
DeVry University	-3,000 00
Doane College	-3,500 00
Dutchess Community College	-1,500 00
Edison Community College	-1,912 00
Elgin Community College	-2,000 00
Empire State College	-2,500 00
Everest University	-3,000 00
Fitchburg State University	-1,600 00
Florida A & M University	-475 72
Fort Hays State University	-2,000 00
Framingham State College	-859 00
Goldfarb School of Nursing	-2,000 00
Granite State College	-3,000 00
Gwinnett Technical College	-1,400 00
HACC-Lancaster Campus	-844 00
Haywood Community College	-500 00
Heartland College	-1,000 00
Highland University	-1,000 00
Hodges University	-1,300 00
Honolulu Community College	-1,000 00
Hudson Valley Community College	-497 20
Hunter College	-1,000 00

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WISP, Inc.
Statement 9 - Tuition Scholarships
January through December 2011

	<u>Jan - Dec 11</u>
Indiana University	-1,500 00
Indiana University East	-2,000 00
Ivy Tech Community College of Indiana	-1,000 00
Jones International University	-1,000 00
Kapiolani Community College	-2,500 00
Kaplan College	-2,000 00
Keiser University	-1,368 45
Kent State University	-1,500 00
Kirkwood Community College	-1,500 00
Laguardia Community College	-500 00
Leeward Community College	-800 00
Lehman College	-1,500 00
Lone Star College - North Harris	-500 00
Medaille College	-1,000 00
Medical Careers Institute	-500 00
Mercer County Community College	-538 00
Mercy College	-2,000 00
Michael's School of Hair Design	-3,000 00
Michigan State University	-2,500 00
Mid-Continent University	-1,000 00
Minnesota School of Business	-2,000 00
Monroe Community College	-745 00
Montclair State University	-2,000 00
Mount St. Marys University	-4,000 00
Mountain Empire Community College	-995 00
New Community Corporation	-1,500 00
New Mexico Highlands University	-1,500 00
Norfolk State University	-1,500 00
North Central State College	-2,183 00
North Georgia College & State University	0 00
Northeastern University	-3,200 00
Northern Illinois University	-6,000 00
Northern Kentucky University	-6,000 00
Northwest Nazarene University	-3,000 00
Nova Southeastern University	-4,000 00
Old Dominion University	0 00
Olympic College	-1,000 00
Oregon Coast Culinary Institute	-2,250 00
Oregon State University	-750 00
Pacifica Graduate Institute	-750 00
Pasco Hernando Community College	-1,000 00
Penn State Hazleton	-5,966 00
Penn Valley Community College	-2,000 00
Pima Community College	-526 00
Portland Community College	-695 00
Portland State University	-11,000 00
Queens College	-4,964 00
Rainy River Community College	-1,000 00
Red Rocks Community College	-1,000 00
Regent University	-1,500 00
Regis University	-1,000 00
Rio Salado College	-400 00
Robert Fiance Beauty School	-3,651 00
Rogue Community College	-4,186 00
Rollins College	-1,500 00
Rutgers University	-4,000 00
Saint Leo University	-1,000 00
Sam Houston State University	-4,700 00
Seton Hill University	-3,560 00
Southern Oregon University	-4,430 00
Springfield College	-7,000 00
St. Johns River Community College	-700 00
Stark State College	-407 00
State College of Florida	-1,950 00
Tennessee Technological University	-3,000 00
Tennessee Technology Center of Knoxville	-425 00
Texas Women's University	-4,000 00

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WISP, Inc.
Statement 9 - Tuition Scholarships
January through December 2011

	<u>Jan - Dec 11</u>
The American Yoga Academy	-1,380 00
The Art Institute of Jacksonville	-6,000 00
Tri-County Community College	-1,500 00
Trinity International University	-1,500 00
Trinity Western University	-10,500 00
University of Alabama	-3,500 00
University of Alaska Southeast Ketchikan	-1,000 00
University of Arizona	-2,750 00
University of Arkansas	-1,500 00
University of Colorado	-1,500 00
University of Colorado at Denver	-8,500 00
University of Denver	-2,500 00
University of Hawaii at Manoa	-2,500 00
University of Idaho	-2,000 00
University of Illinois at Springfield	-1,500 00
University of Kansas	-11,300 00
University of Louisville	-6,000 00
University of MA - Boston	-1,000 00
University of Maine at Augusta	-2,500 00
University of Maine at Orono	-1,500 00
University of Maryland	-3,000 00
University of Missouri - Kansas City	-6,000 00
University of Missouri - St. Louis	-2,650 00
University of New Haven	-3,000 00
University of North Carolina at Pembroke	-2,000 00
University of North Texas	-5,800 00
University of Northern Colorado	-3,000 00
University of Northern Colorado-Greeley	-4,800 00
University of Northern Iowa	-1,500 00
University of Oregon	-964 00
University of Pennsylvania	-6,500 00
University of Phoenix	-12,500 00
University of Pittsburgh	-2,000 00
University of Southern California	-4,500 00
University of Southern Indiana	-3,000 00
University of Southern Maine	-1,500 00
University of Tennessee	-3,000 00
University of Tulsa	-3,000 00
University of Washington	-3,082 00
Upper Valley JVS School of Nursing	-2,790 00
Utah Valley University	-2,450 00
Vogue Beauty College	-2,800 00
Walden University	-1,600 00
Wallace State Community College	-3,000 00
Weber State University	0 00
Western Carolina University	-2,000 00
Western Governors University	-13,000 00
Western New England College School of Law	-500 00
Winona State University	-2,000 00
Worcester State University	-3,000 00
TOTAL	<u>-490,049.87</u>

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WISP, Inc.
Statement 10 - WISP Charitable Adjunct Awards
January through December 2011

	<u>Jan - Dec 11</u>
1736 Family Crisis Center	-3,500 00
A New Hope Center	-5,000 00
Abuse Recovery Ministry Services	-10,000 00
ACC - Support Center	-3,500 00
ACH Child and Family Services	-2,500 00
ACPC/A.S.H.E.	-4,000 00
Alexandra House	-2,500 00
Alice Paul House	-5,000 00
Alive	-2,500 00
Alternative Horizons	-3,800 00
Alternatives for Battered Women	-22,464 86
Alternatives to Violence	-3,000 00
Anna Marie's Alliance	-8,000 00
Austin Christian Fellowship	-4,000 00
Austin Community College	-39,230 00
Austin Community College Support Center	-4,900 00
Barrier Free Living	-500 00
Battered Families Services, Inc.	-1,500 00
Battered Women's Shelter-Summit & Medina	-2,750 00
Bay Area Women's Center	-4,500 00
Bingham Crisis Center	-7,300 00
Blackstone Valley Advocacy Center	-750 00
Blessed Sacrament Catholic Church	-4,000 00
Bradley-Angle House	-1,500 00
Bradley Angle House	-4,500 00
Branch County Coalition Against DV	-5,000 00
BRASS, Inc.	-8,000 00
Breaking Free	-2,000 00
Bridge of Hope	-1,055 00
Bridges to Change	-12,500 00
Broadview Emergency Shelter	-3,000 00
C.A.R.E.	-8,500 00
C.A.S.A.	-2,500 00
CAFA	-1,500 00
Capital IDEA	-12,500 00
CAPSA	-41,000 00
Caring Unlimited	-21,751 50
Catalyst	-3,000 00
Catholic Charities	-8,000 00
Catholic Charities - Amherst, NY	-1,000 00
Catholic Charities - New York	-1,000 00
Catholic Charities Cheektowaga	-1,000 00
Catholic Charities Of Buffalo	-3,500 00
Celebrate Recovery at Crossroads Church	-2,800 00
Center Against Rape & Domestic Violence	-6,000 00
Center for Pan Asian Community Services	-5,700 00
Center for Women in Transition	-5,000 00
Child and Family Tennessee	-2,000 00
Christos House	-2,000 00
Clackamas Women's Services	-10,500 00
Clatsop Co. Women's Resource Center	-1,000 00
Coburn Place	-1,500 00
Community Action Organization	-23,500 00
Community Works	-20,400 00
COPE in Ruidoso	-2,500 00
Crisis Center North	-4,500 00
Crisis Shelter of Lawrence County	-1,000 00
Crossroads Safehouse	-8,000 00
Crossway Community	-3,000 00
Dallas Children's Advocacy Center	-750 00
Dallas Chinese Fellowship Church	-500 00
DATS of Virginia, LLS	-2,800 00
DCCC Education Foundation	-1,000 00
Denton County Friends of the Family	-11,500 00
Domestic Violence Action Center	-26,500 00
Domestic Violence Intervention Program	-8,700 00
Domestic Violence Program	-7,500 00

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WISP, Inc.
Statement 10 - WISP Charitable Adjunct Awards
January through December 2011

	<u>Jan - Dec 11</u>
Dove House	-16,500 00
Dryden United Methodist Church	-2,000 00
DV Services of Lancaster County	-500 00
DVSLC Bridge Housing	-5,500 00
East Texas Crisis Center	-2,750 00
Eastern Shore Chapel Episcopal Church	-3,500 00
Elkhart County Women's Shelter	-1,500 00
Emerge! Center Against Domestic Abuse	-6,500 00
Enhancing Lives Ministry	-2,500 00
Equinox Domestic Violence Program	-3,000 00
Family Connections	-2,000 00
Family Crisis Center	-2,250 00
Family Crisis Center-Idaho	-3,500 00
Family Crisis Center - IA	-2,000 00
Family Crisis Network	-500 00
Family Crisis Resource Center, Inc.	-7,500 00
Family Crisis Services - Bridgton	-8,000 00
Family Crisis Support Services	-2,000 00
Family Justice Center of Hillsborough Co.	-1,500 00
Family Nurturing Center	-12,500 00
Family Services Alliance	-2,000 00
Family Shelter Service	-1,000 00
Family Sunshine Center	-2,000 00
Family Violence & Rape Crisis Center	-2,000 00
Family Violence & Rape Crisis Services	-1,000 00
Family Violence Center	-1,500 00
Family Violence Prevention Center	-4,000 00
Family Violence Prevention Services, Inc.	-20,000 00
Family Violence Project	-500 00
Family Violence Rape Crisis	-2,500 00
First Baptist Church	-8,000 00
Fort Bend County Women's Center	-2,939 22
Fort Bend Women's Center	-6,250 00
Friend Inc.	-3,000 00
Friend, Inc.	-3,000 00
Gabriel Outreach, Inc.	-1,271 00
Garden of Hope	-11,200 00
Gateway Community Church	-3,000 00
Grace House Ministries	-6,000 00
Grace United Methodist Church	-1,800 00
Guadalupe Valley Family Violence Shelter	-500 00
Hands of Love and Hope	-4,700 00
Harbor House	-2,500 00
Harbor House & Jamie Santillan	-3,000 00
Harbor House OCCADV	-7,000 00
Harmony House	-2,500 00
Haven Womens Center	-2,500 00
Healing Roots Center	-750 00
Help Now of Osceola	-9,900 00
HELP of Door County	-3,500 00
Hilldale Baptist Church	-4,300 00
Hope's Door	-7,500 00
Hope Alliance	-3,000 00
Hope Haven of Cass County	-4,000 00
Housing Hope	-500 00
Houston Area Women's Center	-750 00
Illinois Valley Safe House Alliance	-2,100 00
Institute of Technology	0 00
Jefferson City Rape & Abuse Crisis Svcs.	-3,000 00
Jersey Battered Women's Services	-14,800 00
Jewish Family & Children Service	-6,500 00
Jewish Family & Childrens Service Inc.	-2,500 00
JFCS Shelter Without Walls	-30,700 00
JFSA Family Violence Services	-1,500 00
KCCADV-Harbor House	-2,500 00
King's Home	-9,500 00
L.E.A.P., Org.	-1,000 00

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WISP, Inc.
Statement 10 - WISP Charitable Adjunct Awards
January through December 2011

	<u>Jan - Dec 11</u>
Latimer House	-16,000 00
Lydia's House	-11,500 00
MCADSV	-3,000 00
Mission Connect, Inc.	-1,133 46
My Sisters' Place	-1,690 00
My Sisters Place	-3,000 00
Nassau County Coalition Against DV	-4,000 00
National Family Justice Center Alliance	-7,600 00
New Beginning Center	-1,000 00
New Beginnings	-4,000 00
New Life Home for Women and Children	-3,000 00
New Life Ministries	-2,500 00
Newton Community Service Center	-2,200 00
NKDSVS	-2,000 00
No One Alone	-13,000 00
Noah Project	-3,250 00
North County Rape Crisis & Child Prot.Ctr	-2,000 00
Northern Valley Catholic Social Services	-8,000 00
Northwest Regional Housing Authority	-6,000 00
OASIS, Inc.	-2,500 00
Options	-5,000 00
Options for Southern Oregon	-8,000 00
Outer Banks Hotline	-1,000 00
PACT	-1,000 00
Petra Christian Fellowship	-4,000 00
Portland Community College	-1,046 00
Project Safe, Inc.	-2,500 00
Project Self-Sufficiency	-35,093 28
Project Self Sufficiency	-29,500 00
Project WISE	-3,500 00
Project Woman	-4,200 00
Raphael House	-6,500 00
Rappahannock Council on Domestic Violence	-7,000 00
REACH of Jackson County	-4,000 00
Redevelopment Opportunities for Women,Inc	-2,000 00
Refuge House	-17,500 00
Remedies Renewing Lives	-2,500 00
Safe Harbor	-21,990 00
Safe Harbor Crisis Center	-7,500 00
Safe Haven	-2,000 00
Safe Haven of Tarrant County	-6,500 00
Safe Home	-27,000 00
Safe Horizons	-1,000 00
Safe House - TN	-3,000 00
SAFE in Lenoir County	-2,500 00
Safe Passage, Inc..	-13,300 00
Safe Place	-13,000 00
Safe Shelter, Inc.	-4,000 00
Safe Step	-2,000 00
Safe Voices	-22,900 00
Safehome, Inc.	-44,800 00
Safehouse Center	49 00
Safehouse Prog. Alliance for Nonviolence	-3,000 00
SafePlace	-4,526 00
Safeplace,Inc.	-2,400 00
Samaritan House	-180 00
Sanctuary for Families	-32,400 00
Sanctuary, Inc.	-1,000 00
Sanders County Coalition for Families	-4,000 00
Saving Grace	-4,000 00
SAWERA	-2,500 00
Shelter Our Sisters	-2,000 00
Single Parent Scholarship Fund Benton Cty	-3,000 00
Skagit DV & Sexual Assault Services	-3,500 00
Sojourner Family Peace Center	-6,000 00
Sojourner Project	-1,500 00
Solid Ground	-2,000 00

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Cash Basis

WISP, Inc.
Statement 10 - WISP Charitable Adjunct Awards
January through December 2011

	<u>Jan - Dec 11</u>
Solid Ground Broadview Shelter	-500 00
South Metro Ministries Recovery House	-3,000 00
South Suburban Family Shelter	-2,750 00
Southeastern Family Violence Center	-10,772 08
SPAN	-3,500 00
Spruce Run	-20,000 00
St. Margaret Mary Catholic Church	-1,000 00
St. Vincents PATHS	-6,500 00
Stamford Baptist Church	-2,000 00
Swain/Qualla SAFE	-1,000 00
T.E.S.S.A.	-1,000 00
Tarrant Community Church	-3,000 00
Task Force on Family Violence	-2,000 00
TESSA	-1,500 00
The Carson Center at Valley Human Svs.	-7,000 00
The Dawn Center of Hernando County	-3,500 00
The Next Step	-1,000 00
The Rachel Coalition of J.F.S.	-1,000 00
The Salvation Army Safe House	-8,000 00
The Second Step	-6,500 00
The Spring	-10,800 00
The Spring of Tampa Bay	-16,300 00
The Spring of Tampa Bay, Inc.	-4,000 00
The Women's Center	-7,000 00
The Women's Center, Inc.	-7,200 00
The Women's Crisis & Family Outreach Ctr.	-3,000 00
The Women's Crisis Center	-2,000 00
Transition House	-8,750 00
Transitions Family Violence Services	-1,000 00
Trinity Lutheran Church	-8,000 00
Tubman Family Alliance	-10,300 00
U Care, Inc.	-1,000 00
UC Berkeley, Student Parent Program	-3,000 00
United Community Ministries	-4,000 00
United Family Services	-3,500 00
Utah Valley University	-3,000 00
UVU Women's Resource Center	-207,800 00
Victim Services of Cullman	-24,700 00
Violence Prevention Center	-2,000 00
VOA Home Free	-5,000 00
Volunteers of America - Oregon	-10,750 00
Warren Village	-3,300 00
Waypoint	-4,000 00
WCET	-5,000 00
White Mountain Safe House	-1,787 67
Womanspace	-13,100 00
Women's Aid in Crisis	-4,000 00
Women's and Children's Alliance	-1,600 00
Women's Center of Brevard	-9,000 00
Women's Center of East Texas	-13,000 00
Women's Center, Inc.	-1,500 00
Women's Crisis & Family Outreach Center	-5,700 00
Women's Crisis Center	-650 00
Women's Crisis Center - CO	-1,500 00
Women's Crisis Support Team	-43,500 00
Women's Resource Center-Michigan	-16,500 00
Women's Resource Center, Inc.	-1,000 00
Women's Resources of Monroe Co.	-2,000 00
Women's Safety & Resource Center	-3,500 00
Women's Shelter of South Texas	-6,500 00
Women Care Shelter	-3,500 00
Women Empowered Against Violence	-3,500 00
Women Helping Women	-4,000 00
Women in Distress	-5,000 00
Women in Distress of Broward County	-309 94
Womencare Shelter	-33,600 00
Worcester Youth & Family Counseling Svcs.	-4,500 00

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Cash Basis

WISP, Inc.
Statement 10 - WISP Charitable Adjunct Awards
January through December 2011

	<u>Jan - Dec 11</u>
YWCA - Birmingham	-17,000 00
YWCA - Kalamazoo	-1,500 00
YWCA Central Alabama	-6,500 00
YWCA Clark County	-3,000 00
YWCA of Greater Lawrence	-2,000 00
YWCA of Kalamazoo	-8,000 00
YWCA of Redmond	-4,500 00
YWCA of Rock County	-10,000 00
YWCA of San Diego Co.	-9,500 00
YWCA of the Tonawandas	-1,750 00
YWCA Pierce City	-1,000 00
TOTAL	<u>-1,906,691.01</u>

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Cash Basis

WISP, Inc.
Statement 11 - Scholarships - Computers & Other Equipment
January through December 2011

Type	Date	Num	Adj	Name	Paid Amount
070 - Scholarships					
073 - Computers					
Check	1/7/2011	768		Dell Commercial Credit	1,079 54
Check	1/11/2011	766		Dell Commercial Credit	97 41
Check	1/11/2011	767		Dell Commercial Credit	95 59
Check	1/18/2011	764		Dell Commercial Credit	93 87
Check	1/18/2011	765		Dell Commercial Credit	94 09
Check	1/26/2011	780		Dell Commercial Credit	1,064 74
Check	1/26/2011	783		Dell Commercial Credit	95 18
Check	1/26/2011	786		Dell Commercial Credit	1,067 22
Check	2/16/2011	6617		Alternatives for Battered Women	716 04
Check	2/23/2011	796		Dell Commercial Credit	1,064 74
Check	2/23/2011	803		Dell Commercial Credit	93 87
Check	3/21/2011	6758		Elkhart County Women's Shelter	5,000 00
Check	3/23/2011	848		Dell Commercial Credit	59 83
Check	4/8/2011	861		Dell Commercial Credit	976 36
Check	9/14/2011	7414		Linda K Rosecke	3,000 00
Total 073 Computers					14,598 48
Total 070 Scholarships					14,598 48
TOTAL					14,598.48