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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection


For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation Womens Independence Scholarship Program Inc		A Employer identification number 26-1956643	
Number and street (or P O box number if mail is not delivered to street address) 4900 Randall Parkway		B Telephone number (see instructions) (910) 397-7742	
City or town, state, and ZIP code Wilmington, NC 28403		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 17,910,712		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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)	644			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	450	450	450	
	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	58,262			
	b Gross sales price for all assets on line 6a _____ 3,230,262				
	7 Capital gain net income (from Part IV , line 2)		58,262		
	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	59,356	58,712	450	
	13 Compensation of officers, directors, trustees, etc	83,292			83,292
	14 Other employee salaries and wages	126,021			126,021
	15 Pension plans, employee benefits	36,537			36,537
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	900			900
	c Other professional fees (attach schedule)	2,466			2,466
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	17,123			17,123
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	21,495			21,495
	21 Travel, conferences, and meetings	5,842			5,842
	22 Printing and publications				
	23 Other expenses (attach schedule)	22,017			22,017
	24 Total operating and administrative expenses. Add lines 13 through 23	315,693	0		315,693
	25 Contributions, gifts, grants paid	2,531,164			2,531,164
	26 Total expenses and disbursements. Add lines 24 and 25	2,846,857	0		2,846,857
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-2,787,501			
	b Net investment income (if negative, enter -0-)		58,712		
	c Adjusted net income (if negative, enter -0-)			450	

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		219,987	219,987
	2	Savings and temporary cash investments	366,532	531,045	531,045
	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)	17,672,271	17,159,680	17,159,680
	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) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	18,038,803	17,910,712	17,910,712
	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	18,038,803	17,910,712	
	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)	18,038,803	17,910,712	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	18,038,803	17,910,712	

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	18,038,803
2	Enter amount from Part I, line 27a	2	-2,787,501
3	Other increases not included in line 2 (itemize) ▶  _____	3	2,659,410
4	Add lines 1, 2, and 3	4	17,910,712
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	17,910,712

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	26 Berkshire Hathaway Inc Delaware C I A	D	2008-06-25	2012-12-31
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 3,230,262		3,172,000	58,262
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			58,262
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	58,262
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		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))
2011	2,715,591	19,576,778	0 13872
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			

2	Total of line 1, column (d).	2	0 49312
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 12328
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	17,542,943
5	Multiply line 4 by line 3.	5	2,162,694
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	587
7	Add lines 5 and 6.	7	2,163,281
8	Enter qualifying distributions from Part XII, line 4. 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	8	2,846,857

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	587
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	587
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	587
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	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	587
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 2013 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 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? 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 instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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 SowardTelephone no ▶(910) 397-7742 Located at ▶4900 Randall Parkway Suite H Wilmington NCZIP +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 2012, 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?	16		No
See 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see 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 2012?.	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see 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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2012 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 2012.</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 2012?	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))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(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).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

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

No

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?

YesNo

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?

YesNo

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

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?

YesNo

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 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 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.

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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.		

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).	2,705,952
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.	140,905
3	
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	
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 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	17,415,976
b	Average of monthly cash balances.	1b	394,118
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	17,810,094
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	17,810,094
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	267,151
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,542,943
6	Minimum investment return. Enter 5% of line 5.	6	877,147

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	877,147
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	587
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	587
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	876,560
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	876,560
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	876,560

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	2,846,857
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	2,846,857
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	587
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,846,270
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				876,560
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.	467,958			
c From 2009.	1,764,847			
d From 2010.	1,678,359			
e From 2011.	1,736,776			
f Total of lines 3a through e.	5,647,940			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 2,846,857				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				876,560
e Remaining amount distributed out of corpus	1,970,297			
5 Excess distributions carryover applied to 2012 (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	7,618,237			
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 instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				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).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	7,618,237			
10 Analysis of line 9				
a Excess from 2008. . . .	467,958			
b Excess from 2009. . . .	1,764,847			
c Excess from 2010. . . .	1,678,359			
d Excess from 2011. . . .	1,736,776			
e Excess from 2012. . . .	1,970,297			

Part XIVPrivate Operating Foundations (see 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 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009	
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 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 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

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

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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	450	
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	58,262	
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).				58,712	
13 Total. Add line 12, columns (b), (d), and (e).			13		58,712

[illegible]

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.			No
(2) Other assets.			No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.			No
(2) Purchases of assets from a noncharitable exempt organization.			No
(3) Rental of facilities, equipment, or other assets.			No
(4) Reimbursement arrangements.			No
(5) Loans or loan guarantees.			No
(6) Performance of services or membership or fundraising solicitations.			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.			No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.		
	<div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> Signature of officer or trustee	<div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> Date	<div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use
Only**

Form **990-PF** (2012)

TY 2012 Accounting Fees Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CPA Services	900	0	0	900

TY 2012 Other Expenses Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 12000229

Software Version: 2012v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Staff Development	514			514
Program Supplies	4,709			4,709
Postage & Printing	7,024			7,024
Other Expenses	687			687
Office supplies	4,773			4,773
Insurance	4,000			4,000
Dues & Subscriptions	310			310

TY 2012 Other Professional Fees Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Computer Services	562	0	0	562
Bank and Payroll	1,904	0	0	1,904

TY 2012 Taxes Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Prior Year Form 990PF	12			12
Payroll Taxes	17,111			17,111

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Cash Basis

WISP, Inc.
Statement 10 - Tuition Scholarships
 January through December 2012

	<u>Jan - Dec 12</u>
Ace Healthcare Training Institute, Inc.	-550 00
Adams State College	-2,000 00
Adelphi University	-1,500 00
American Association of Medical Assistant	-125 00
Arapahoe Community College	-725 00
Armstrong Atlantic State University	-2,500 00
Athens State University	-1,500 00
Austin Community College	-520 00
Baker College of Muskegon	-2,000 00
Barry University	-9,466 00
Bellevue College	-455 00
Bellevue University	-2,500 00
Bellingham Technical College	-1,048 00
Bellus Academy	-1,000 00
Benedictine University	-4,500 00
Bergen Community College	-2,106 60
Blackhawk Technical College	-744 00
Bloomsburg University	-2,000 00
Borough of Manhattan Community College	-1,000 00
Brenau University	-3,700 00
Broward College	-3,850 00
Bryant & Stratton College	-8,500 00
Bryant & Stratton College - WI	-5,625 00
Business Card	-5,553 00
Caldwell College	-2,600 00
California State Univ.-Northridge	-3,500 00
California State Univ.-San Bernardino	-1,000 00
California State University-Sacramento	-1,000 00
California State University San Marcos	-1,000 00
California Western School of Law	-2,000 00
Campbellsville University	-2,000 00
Capella University	-11,610 00
Cardinal Stritch University	-10,413 00
Carrington College	-2,000 00
Cartaret Community College	-750 00
Central Arizona College	-5,000 00
Central Michigan University	-1,500 00
Chamberlain College of Nursing	-3,000 00
Chaminade University	-6,500 00
Charter Oak State College	-2,160 00
Chestnut Hill College	-1,200 00
College Network	-1,500 00
College of Dupage	0 00
Colorado State University	-1,500 00
Concorde Career Institute	-937 00
Contra Costa Community College	-500 00
Crieghton University	-2,000 00
Delaware County Community College	-7,206 00
Doane College	-3,750 00
Drexel University	-3,000 00
Dutchess Community College	-750 00
Eastfield College	-1,620 00
Edinboro University	-2,000 00
Elgin Community College	-967 00
Empire Beauty School	-2,500 00
Empire State College	-1,200 00
Everest University	-3,000 00
Family Health Services Training Ctr. Inc.	-2,750 00
Florida State University	0 00
Fort Hays State University	-1,200 00
Front Range Community College	-1,500 00
Granite State College	-1,750 00
Gwinnett Technical College	-1,700 00
Haywood Community College	-500 00
Highland University	-1,500 00
Hillsborough Community College	-3,200 00
Hodges University	-1,700 00

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Cash Basis

WISP, Inc.
Statement 10 - Tuition Scholarships
 January through December 2012

	<u>Jan - Dec 12</u>
Hunter College	-2,000 00
Indiana Univ. Purdue Univ. Indianapolis	-3,405 00
Indiana University East	-1,000 00
Inver Hills Community College	-2,000 00
Iowa College Acquisition Corp Kaplan	-1,000 00
Ivy Tech Community College	-750 00
Johnson County Community College	-1,400 00
Kalamazoo Valley Community College	-1,500 00
Kansas City Community College	-600 00
Kapiolani Community College	-1,500 00
Kaplan University	-6,452 50
Kent State University	-4,500 00
Kilgore College	-1,000 00
Kutztown University	-1,500 00
Lane Community College	-4,650 00
Leeward Community College	-1,000 00
Lehman College	-3,000 00
Lesley University	-1,500 00
Liberty University	-3,500 00
Lincoln Technical Institute	-3,000 00
Lindsey Wilson College	-3,000 00
Linfield College of Nursing	-6,000 00
Lone Star College - Montgomery	-500 00
Lone Star College - North Harris	-388 00
Long Island University	-2,000 00
Manhattan Hairstyling Academy	-1,500 00
Matrix Academy	0 00
McFatter Technical Center	-1,800 00
Medaille College	-2,000 00
Metropolitan State University	-2,800 00
Michael's School of Hair Design	-6,000 00
Mid-Continent University	-3,750 00
Midlands Technical College	399 50
Montana State University Billings	-2,000 00
Moody Bible Institute	-1,300 00
Naropa University	-2,500 00
Nassau Community College	-623 00
Norfolk State University	-1,500 00
Northeast Wisconsin Technical College	-2,756 00
Northern Illinois University	-3,500 00
Northwest Vista College	-2,000 00
Ohio University	-3,850 00
Olympic College	-2,000 00
Oregon State University	-1,500 00
Our Lady of The Lake College	-1,000 00
Pacifica Graduate Institute	-1,500 00
Palm Beach Atlantic University	-2,000 00
Penn Valley Community College	-5,000 00
Petra Allied Health	-920 00
Portland Community College	-2,233 00
Portland State University	-5,000 00
Prairie State College	-1,500 00
Provo College	-4,320 00
Queens College	-4,000 00
Ramapo College of New Jersey	-600 00
Regent University	-1,000 00
Rogue Community College	1,034 00
Rutgers University	-1,000 00
Salisbury University	-711 00
Sam Houston State University	-1,693 00
Sampson Community College	-1,350 00
Simmons College	-1,748 00
Slippery Rock University	-3,735 00
Southern New Hampshire University	-1,000 00
Southern Oregon University	-8,000 00
Southwestern Oregon Community College	-1,860 00
St. Josephs College Online	-1,425 00

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Cash Basis

WISP, Inc.
Statement 10 - Tuition Scholarships
 January through December 2012

	<u>Jan - Dec 12</u>
St. Louis College of Health Careers	-5,760 00
St. Thomas University School of Law	-3,000 00
Standard Health Care College of Nursing	-2,500 00
Suffolk University	-2,000 00
Tallahassee Community College	-1,000 00
Temple College	-2,500 00
Tennessee State University	-1,482 00
Texas Women's University	-3,000 00
The Art Institute of Jacksonville	-6,800 00
The College of New Jersey	-3,000 00
Tidewater Community College	-753 00
Tri-County Community College	-1,500 00
Trinity International University	-2,000 00
Trinity Western University	-4,750 00
Unitek College	-3,150 00
University of Akron	-1,200 00
University of Alabama	-1,500 00
University of Alabama at Birmingham	-4,000 00
University of Alaska Anchorage	-700 00
University of California-Irvine	-1,200 00
University of Central Florida	-3,200 00
University of Colorado at Denver	-6,000 00
University of Denver	-2,000 00
University of Hawaii at Manoa	-3,700 00
University of Indianapolis	-2,500 00
University of Kansas	-6,500 00
University of Louisville	-2,000 00
University of MA - Boston	-2,000 00
University of Maine at Augusta	-750 00
University of Maryland	-1,500 00
University of Missouri - Kansas City	-6,000 00
University of Missouri - St. Louis	-1,000 00
University of Montana	-7,750 00
University of Montevallo	-2,000 00
University of North Carolina	-2,000 00
University of North Carolina at Pembroke	-3,000 00
University of North Texas	-4,042 00
University of Pennsylvania	-3,500 00
University of Phoenix	-5,000 00
University of Pittsburgh	-2,000 00
University of Rochester	-1,000 00
University of Southern California	-1,500 00
University of Southern Indiana	-3,000 00
University of Southern Maine	-1,500 00
University of Tennessee	-8,000 00
University of Texas at Austin	-4,348 00
University of Tulsa	-1,500 00
University of Washington	-2,250 00
University of Wisconsin-Milwaukee	-2,000 00
Upper Iowa University	-2,000 00
Upper Valley JVS Adult Education	-3,200 00
Utah State University	-7,154 00
Utah Valley University	-2,711 00
Villanova University	-3,300 00
Virginia College School of Bus. & Health	-5,000 00
Virginia Commonwealth University	-4,000 00
Virginia International University	-8,000 00
Vogue Beauty College	-3,500 00
Wallace State Community College	-2,200 00
Weber State University	-1,384 00
Westchester Community College	-1,324 00
Western Governors University	-3,500 00
Western Michigan University	-2,000 00
Westfield State University	-3,000 00
Wharton County Junior College	-3,637 00
Wharton Jr. College	-800 00
Winona State University	-2,000 00

WISP, Inc.
Statement 10 - Tuition Scholarships
January through December 2012

	<u>Jan - Dec 12</u>
Worcester State University	-3,000 00
Xavier University	<u>-6,000 00</u>
TOTAL	<u>-528,661.60</u>

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Cash Basis

WISP, Inc.
Statement 9 - WISP Charitable Adjunct Awards
January through December 2012

	<u>Jan - Dec 12</u>
A Hope Center	-2,000 00
A New Hope Center	-1,000 00
Abuse Recovery Ministry Services	-11,000 00
ACPC/A.S.H.E.	-2,000 00
Alexandra House	-7,500 00
Alice Paul House	-4,500 00
Alive	-4,500 00
Alternative Horizons	-2,500 00
Alternatives for Battered Women	-8,500 00
Alternatives to Violence	-2,600 00
Anna Marie's Alliance	-4,000 00
Artemis Center	-3,000 00
Artemis House	-2,000 00
Austin Christian Fellowship	-5,700 00
Austin Community College	-50,000 00
Austin Community College- Round Rock	-2,500 00
Austin Community College Support Center	-12,700 00
Battered Women's Shelter-Summit & Medina	-2,000 00
Bay Area Women's Center	-5,000 00
Bingham Crisis Center	-4,500 00
Blessed Sacrament Catholic Church	255 18
Bradley Angle House	-7,200 00
Breaking Free	-2,500 00
Bridges to Change	-4,600 00
C.W.C.A.C.	-1,000 00
CAFVIC	-1,000 00
Capital IDEA	-6,500 00
CAPSA	-38,500 00
CARDV	-7,000 00
Caring Unlimited	-24,000 00
CASA, Inc.	-1,000 00
Catholic Charities - New York	-2,500 00
Catholic Charities Cheektowaga	-3,500 00
Catholic Charities Harbor House	-2,000 00
Catholic Charities Of Buffalo	-3,000 00
CAVA	-6,000 00
Center Against Rape & Domestic Violence	-2,500 00
Center for Abuse and Rape Emergencies	-7,500 00
Center for Economic Empowerment & Dev.	-500 00
Center for Pan Asian Community Services	-7,020 00
Center for Prevention of Abuse	-2,000 00
Center for Women and Children in Crisis	-6,500 00
Center for Women in Transition	-5,700 00
Centre County Women's Resource Center	-3,000 00
Chainbreaker Foundation	-5,000 00
ChainBreakers Foundation	-7,000 00
Cherokee Family Violence Center	-1,500 00
Child and Family Service	-2,400 00
Clackamas Women's Services	-32,800 00
Community Action Agency	-750 00
Community Action Organization	-9,500 00
Community Action Stops Abuse	-9,500 00
Community Violence Intervention Center	-2,000 00
Community Works	-14,000 00
Constance Morris House/Pillars	0 00
Crisis Center North	-11,000 00
Crossroads Safehouse	-2,000 00
Dallas Chinese Fellowship Church	-1,000 00
Daystar, Inc.	-800 00
DCCC Education Foundation	-3,000 00
Denton County Friends of the Family	-1,500 00
Diane Peppler Resource Center	-1,000 00
Domestic Violence & Sexual Assault Svcs.	-12,000 00
Domestic Violence Action Center	-20,250 00
Domestic Violence Intervention Program	-16,000 00
Domestic Violence Program	-11,500 00
Domestic Violence Resource Center	-3,791 00

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Cash Basis

WISP, Inc.
Statement 9 - WISP Charitable Adjunct Awards
January through December 2012

	<u>Jan - Dec 12</u>
Domestic Violence Shelter Services, Inc.	-2,000 00
Dove House	-10,000 00
Dryden United Methodist Church	-6,500 00
DV/SA Program Newton-Wellesley Hospital	-2,000 00
DVSAS of the San Juan Islands	-2,500 00
DVSLC Bridge Housing	-2,200 00
East Texas Crisis Center	-1,887 48
Eastern Shore Chapel Episcopal Church	-3,000 00
Emerge! Center Against Domestic Abuse	-3,888 29
Family Connections	-7,200 00
Family Connections Inc.	-1,200 00
Family Crisis Center	-4,500 00
Family Crisis Center-Idaho	-8,000 00
Family Crisis Center - IA	-7,500 00
Family Crisis Resource Center, Inc.	-6,500 00
Family Crisis Services - Bridgton	-2,500 00
Family Nurturing Center	-2,000 00
Family Scholar House	0 00
Family Services Alliance	-4,500 00
Family Shelter Service	-3,500 00
Family Sunshine Center	-7,450 00
Family Violence & Rape Crisis Center	-4,000 00
Family Violence Prevention Center	-4,500 00
Family Violence Prevention Services, Inc.	-21,100 00
Family Violence Rape Crisis	-7,315 00
Favor House	-1,500 00
First Baptist Church	-6,000 00
Fort Bend County Women's Center	103 17
Fort Bend Women's Center	-11,750 00
Fresh Start of Indiana	0 00
Friends of Abused Families	-3,000 00
Gabriel Outreach, Inc.	-1,500 00
Garden of Hope	-7,000 00
Gulf Coast Center for Nonviolence	-500 00
Gulf Coast Women's Center for Nonviolence	-500 00
Harbor House	700 00
Harbor House OCCADV	-1,500 00
Harbor House of Central Florida	-1,500 00
Harmony House	-5,500 00
Harmony House, Inc.	-4,500 00
HAVEN	-7,500 00
Haven House Inc.	-1,500 00
Haven Womens Center	-3,000 00
Help Now of Osceola	-9,500 00
HELP of Door County	-2,500 00
Hope's Door	-4,000 00
Hope Haven of Cass County	-4,000 00
House of Ruth - Pomona	-3,300 00
Houston Area Women's Center	-7,200 00
JCS	0 00
Jefferson City Rape & Abuse Crisis Svcs.	-3,500 00
Jersey Battered Women's Services	-8,320 00
Jewish Comm. Services of S. Florida	-2,000 00
Jewish Family & Children Service	-21,700 00
JFCS Shelter Without Walls	-22,000 00
King's Home	-7,500 00
L.E.A.P., Org.	-4,000 00
Latimer House	-18,200 00
LDS Church, Spring Creek 12th Ward	-1,500 00
Lydia's House	-24,000 00
MCADSV	-12,000 00
Mitchell Area Safehouse, Inc.	-2,500 00
Montgomery County Women's Center	-1,500 00
My Sister's House	-2,500 00
My Sisters' Place	-315 00
My Sisters' Place - Ohio	-6,000 00
My Sisters Place	-2,000 00

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04/06/13

Cash Basis

WISP, Inc.
Statement 9 - WISP Charitable Adjunct Awards
January through December 2012

	<u>Jan - Dec 12</u>
National Family Justice Center Alliance	-4,000 00
New Beginning Center	-2,425 00
New Beginnings	-9,000 00
New Life Home for Women and Children	-800 00
New Life Ministries	-2,800 00
No One Alone	-26,700 00
Northwest Regional Housing Authority	-10,500 00
OASIS, Inc.	-8,000 00
Options	-2,750 00
Options for Southern Oregon	-8,700 00
Outer Banks Hotline	-2,500 00
Peace at Home Family Shelter	-2,500 00
Petra Christian Fellowship	-2,000 00
Project Safe, Inc.	-6,200 00
Project Self-Sufficiency	-24,700 00
Project Self Sufficiency	-49,900 00
Project Woman	-1,000 00
Raksha, Inc.	-4,500 00
Rape & Domestic Violence Crisis Center	-2,000 00
Rape Crisis Volunteers-Cumberland Cnty.	-1,450 00
Raphael House	-10,000 00
Rappahannock Council on Domestic Violence	-4,000 00
REACH of Macon County	-2,000 00
Redevelopment Opportunities for Women, Inc	-6,500 00
Refuge House	-19,100 00
Rose Brooks Center	-8,802 64
Safe Harbor	-15,000 00
Safe Haven of Tarrant County	-4,500 00
Safe Home	-27,700 00
Safe Horizons	-6,500 00
SAFE in Lenoir County	-8,000 00
Safe Passage, Inc.	0 00
Safe Passage, Inc..	-18,500 00
Safe Place	-11,000 00
Safe Shelter, Inc.	-2,000 00
Safe Voices	-13,800 00
Safehome, Inc.	-51,700 00
Safehouse of Shelby County	-1,000 00
Safehouse Prog. Alliance for Nonviolence	-3,000 00
SafePlace	-10,300 00
Safeplace, Inc.	-11,829 89
Samaritan House	-3,250 00
Sanctuary for Families	-33,000 00
Sanctuary, Inc.	-1,200 00
Saving Grace	-6,250 00
Shelter Our Sisters	-2,500 00
Single Parent Scholarship Fund Benton Cty	-5,500 00
Skagit DV & Sexual Assault Services	-2,000 00
Sojourner Family Peace Center	-6,500 00
Sojourner Project	-5,000 00
Someplace Safe	-3,250 00
South Metro Ministries Recovery House	-11,500 00
South Suburban Family Shelter	-1,000 00
Southeastern Family Violence Center	-2,500 00
SPAN	-10,300 00
Spruce Run	-9,000 00
St. Margaret Mary Catholic Church	-3,000 00
St. Vincents PATHS	-2,000 00
TESSA	-3,000 00
The Bridge Over Troubled Waters	-3,700 00
The Caring Place	-3,000 00
The Children's Aid Society	-1,000 00
The Dawn Center of Hernando County	-4,000 00
The Dove Center	-2,500 00
The Haven, Inc.	0 00
The Jewish Gift Closet	-2,000 00
The Next Step	-19,500 00

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Cash Basis

WISP, Inc.
Statement 9 - WISP Charitable Adjunct Awards
January through December 2012

	<u>Jan - Dec 12</u>
The Rachel Coalition of J.F.S.	-500 00
The Salvation Army Safe House	-2,500 00
The Second Step	-11,800 00
The Spring	-14,500 00
The Spring of Tampa Bay	-35,400 00
The Spring of Tampa Bay, Inc.	-8,000 00
The Student Parent Program	-1,500 00
The Women's Center	-26,500 00
The Women's Center, Inc.	-12,900 00
The Women's Center, Inc.- IL	-3,500 00
The Women's Crisis & Family Outreach Ctr.	-2,000 00
The Women's Crisis Center	-5,500 00
Transition House	-7,000 00
Trinity Lutheran Church	-7,000 00
Turning Point	-3,900 00
UC Berkeley, Student Parent Program	-6,000 00
United Community Ministries	-5,000 00
United Family Services	386 00
University of California-Berkeley	-4,000 00
Utah Valley University	1,000 00
UVU Women's Success Center	-155,700 00
Victim Services of Cullman	-26,000 00
Violence Prevention Center	-2,500 00
VOA Home Free	-11,000 00
Voices of Hope	-4,000 00
Volunteer Center of Bergen County, Inc.	-1,200 00
Volunteers of America - Oregon	-4,500 00
Warren Village	-5,500 00
Womanspace	-8,965 00
Womansplace	-3,750 00
Women's Aid in Crisis	-5,000 00
Women's and Children's Alliance	-3,782 73
Women's Center of Brevard	-3,000 00
Women's Center of East Texas	-12,000 00
Women's Center, Inc.	-5,000 00
Women's Crisis & Family Outreach Center	-2,500 00
Women's Crisis Center	-8,800 00
Women's Crisis Center - CO	-1,500 00
Women's Crisis Support Team	-38,000 00
Women's Foundation at Lakeland	-1,000 00
Women's Network for Single Parents	-500 00
Women's Resource Center-Michigan	-19,275 00
Women's Resource Center - Oceanside	-5,000 00
Women's Resource Center - Utah	-500 00
Women's Resource Ctr.-Grand Traverse Area	-1,000 00
Women's Resources of Monroe Co.	-5,200 00
Women's Safety & Resource Center	-500 00
Women Care Shelter	-2,000 00
Women Helping Women	-6,250 00
Women in Distress	-10,100 00
Womencare Shelter	-56,950 00
YWCA - Birmingham	-7,000 00
YWCA - Kalamazoo	-1,500 00
YWCA - Missoula	-4,500 00
YWCA Central Alabama	-10,750 00
YWCA Clark County	-3,000 00
YWCA of Kalamazoo	-10,000 00
YWCA of Metropolitan Chicago	0 00
YWCA of Pierce City	-4,000 00
YWCA of Redmond	-5,000 00
YWCA of Rock County	-14,000 00
YWCA of San Diego Co.	-6,500 00
YWCA of Yakima	-1,000 00
YWCA Pierce City	-2,000 00
TOTAL	<u>-1,992,722.68</u>

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Accrual Basis

WISP, Inc.
Statement 11 - Other Assistance
January through December 2012

Type	Date	Num	Adj	Name	Amount
Jan - Dec 12					
Check	01/13/2012	7926		JFCS Shelter Without Walls	4,500 00
Check	01/19/2012	7962		Center Against Rape & Domestic Violence	5,000 00
Check	02/15/2012	8122		Dell Computers	279 51
Jan - Dec 12					<u><u>9,779.51</u></u>

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	Sec & E D 40 00	71,500	11,792	
4900 Randall Parkway Suite H Wilmington, NC 28403				
Nanci McGregor	VP & Treasurer 2 00	0		
4900 Randall Parkway Suite H Wilmington, NC 28403				
Linda Lytvnenko	Pres & Chair 2 00	0		
4900 Randall Parkway Suite H Wilmington, NC 28403				