Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▸ **Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.**

▸ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

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
Room/suite

B Telephone number (see instructions)
(910) 397-7742

City or town, state or province, country, and ZIP or foreign postal code
Wilmington, NC 28403

C If exemption application is pending, check here ▸ ☐

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

D 1. Foreign organizations, check here ▸ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▸ ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ▸ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▸$ 21,004,494

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) ________ *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▸ ☐

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 instructions))*

	Line	Description	(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)	740			
	2	Check ▸ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	914	914	914	
	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	557,550			
	b	Gross sales price for all assets on line 6a 2,265,550				
	7	Capital gain net income (from Part IV, line 2)		557,550		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	559,204	558,464	914	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	86,424			86,424
	14	Other employee salaries and wages	117,359			117,359
	15	Pension plans, employee benefits	37,583			37,583
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	950			950
	c	Other professional fees (attach schedule)	10,012			10,012
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	15,911			15,911
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	21,020			21,020
	21	Travel, conferences, and meetings	2,852			2,852
	22	Printing and publications	582			582
	23	Other expenses (attach schedule)	23,966			23,966
	24	**Total operating and administrative expenses.** Add lines 13 through 23	316,659	0		316,659
	25	Contributions, gifts, grants paid	1,977,682			1,977,682
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,294,341	0		2,294,341
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-1,735,137			
	b	**Net investment income** (if negative, enter -0-)		558,464		
	c	**Adjusted net income** (if negative, enter -0-)			914	

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	64	64
	2	Savings and temporary cash investments	531,045	723,830	723,830
	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 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)	17,159,680	20,280,600	20,280,600
	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)	17,910,712	21,004,494	21,004,494
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** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	17,910,712	21,004,494	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **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)	17,910,712	21,004,494	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	17,910,712	21,004,494	

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	17,910,712
2	Enter amount from Part I, line 27a	2	-1,735,137
3	Other increases not included in line 2 (itemize) ▶ ______	3	4,828,919
4	Add lines 1, 2, and 3	4	21,004,494
5	Decreases not included in line 2 (itemize) ▶ ______	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	21,004,494

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	14 Berkshire Hathaway Inc Delaware Cl A	D	2008-06-25	2013-12-31
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	2,265,550		1,708,000	557,550
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(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	
a				557,550
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	557,550
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))
2012	2,846,270	17,542,943	0 16225
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

2	**Total** of line 1, column (d).	2	0 65537
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 13107
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	16,857,064
5	Multiply line 4 by line 3.	5	2,209,506
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	5,585
7	Add lines 5 and 6.	7	2,215,091
8	Enter qualifying distributions from Part XII, line 4.	8	2,294,341

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ 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 ▶ ☑ and enter 1% of Part I, line 27b	1	5,585
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	5,585
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	5,585
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 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 ☐ 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	5,585
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 2014 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
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?	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)?	1b		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 ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	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) ▶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 2013 or the taxable year beginning in 2013 (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)*

		Line	Yes	No
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 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 . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ | 15 | |

		Line	Yes	No
16	At any time during calendar year 2013, 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.	Line	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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ 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 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 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)*	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 2013?	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))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		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? ☐ Yes ☑ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		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? ☐ Yes ☑ No			
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 ▶

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) SEE PDF ATTACHMENTS FOR STATEMENTS 8-9	2,294,341
2	
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	16,435,718
b	Average of monthly cash balances	1b	678,053
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	17,113,771
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	17,113,771
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	256,707
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	16,857,064
6	**Minimum investment return.** Enter 5% of line 5	6	842,853

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	842,853
2a	Tax on investment income for 2013 from Part VI, line 5 — 2a: 5,585		
b	Income tax for 2013 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	5,585
3	Distributable amount before adjustments Subtract line 2c from line 1	3	837,268
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	837,268
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	837,268

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	2,294,341
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	2,294,341
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	5,585
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,288,756

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7					837,268
2 Undistributed income, if any, as of the end of 2013					
a Enter amount for 2012 only.					
b Total for prior years 20___ , 20___ , 20___					
3 Excess distributions carryover, if any, to 2013					
a From 2008.	467,958				
b From 2009.	1,764,847				
c From 2010.	1,678,359				
d From 2011.	1,736,776				
e From 2012.	1,970,297				
f **Total** of lines 3a through e.		7,618,237			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 2,294,341					
a Applied to 2012, 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 2013 distributable amount.					837,268
e Remaining amount distributed out of corpus		1,457,073			
5 Excess distributions carryover applied to 2013					
(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		9,075,310			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions					
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014					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 2008 not applied on line 5 or line 7 (see instructions) . . .		467,958			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a		8,607,352			
10 Analysis of line 9					
a Excess from 2009. . . .	1,764,847				
b Excess from 2010. . . .	1,678,359				
c Excess from 2011. . . .	1,736,776				
d Excess from 2012. . . .	1,970,297				
e Excess from 2013. . . .	1,457,073				

Part XIV Private 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 2013, 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)

	Tax year	Prior 3 years			
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SCHOLARSHIPS FOR DETAILS SEE STATEMENTS, NC 28403	NONE	NA	Scholarships	1,977,682
Total . . . . ▶ **3a**				1,977,682
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
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	914	
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	557,550	
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)				558,464	

13 Total. Add line 12, columns (b), (d), and (e) **13** 558,464

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		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) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a 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

b If "Yes," complete the following schedule

(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

******	2014-04-23	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
Nigel Bearman				P00947356

Firm's name	BEARMANCPA PLLC	Firm's EIN
Firm's address	2609 WRIGHTSVILLE AVE WILMINGTON, NC 284032547	Phone no (910) 508-0630

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
Linda Lytvinenko 4900 Randall Parkway Suite H Wilmington, NC 28403	Pres & Chair 2 00	0		
Nanci McGregor 4900 Randall Parkway Suite H Wilmington, NC 28403	VP & Treasurer 2 00	0		
Nancy Soward 4900 Randall Parkway Suite H Wilmington, NC 28403	Sec & E D 40 00	72,000	14,424	
Ellen Kiernan 4900 Randall Parkway Suite H Wilmington, NC 28403	Director 2 00	0		
Diane Grimsley 4900 Randall Parkway Suite H Wilmington, NC 28403	Director 2 00	0		

TY 2013 Accounting Fees Schedule

Name: Womens Independence Scholarship Program Inc

EIN: 26-1956643

Software ID: 13000170

Software Version: 2013v3.1

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

TY 2013 Other Expenses Schedule

Name: Womens Independence Scholarship Program Inc

EIN: 26-1956643

Software ID: 13000170

Software Version: 2013v3.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dues & Subscriptions	313			313
Insurance	2,197			2,197
Office supplies & equipment	9,728			9,728
Other Expenses	431			431
Postage & Printing	6,494			6,494
Program Supplies	4,137			4,137
Staff Development	666			666

TY 2013 Other Professional Fees Schedule

Name: Womens Independence Scholarship Program Inc

EIN: 26-1956643

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank and Payroll	2,037	0	0	2,037
Computer Services	975	0	0	975
Program Specific	7,000	0	0	7,000

TY 2013 Taxes Schedule

Name: Womens Independence Scholarship Program Inc

EIN: 26-1956643

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	15,324			15,324
Prior Year Form 990PF	587			587

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Cash Basis

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2013

	Jan - Dec 13
Abuse Recovery Ministry Services	-6,000.00
ACCESS	-2,000.00
Alexandra House	-6,500.00
Alice Paul House	-5,000.00
Alive	-1,500.00
Alternative Horizons	-2,000.00
Alternatives for Battered Women	-5,500.00
Americans Helping Americans	-3,235.00
Artemis House	-4,000.00
Austin Community College	-35,000.00
Austin Community College- Round Rock	-6,200.00
Austin Community College Support Center	-2,800.00
Bank of America c/o NBPTS	-1,250.00
Barren River Area Safe Space	-2,500.00
Bay Area Women's Center	-3,500.00
Bethany House	-500.00
Bradley Angle House	-6,964.83
BRASS, Inc.	-5,600.00
C.W.C.A.C.	-4,000.00
CADA	-5,500.00
Canyon Creek Women's Crisis Center	-3,000.00
Capital IDEA	-9,000.00
CAPSA	-10,000.00
Caring Unlimited	-13,950.00
Cartaret County Domestic Violence Program	-3,250.00
CASA	800.00
Casa Womens Shelter	-1,500.00
CASA, Inc.	-7,500.00
Catalyst	-2,000.00
Catholic Charities	-3,000.00
Catholic Charities - New York	-4,000.00
Catholic Charities Harbor House	-6,200.00
CAVA	-4,000.00
Center for Abuse and Rape Emergencies	-3,000.00
Center for Community Solutions	-5,000.00
Center for Economic Empowerment & Dev.	-1,984.69
Center for Pan Asian Community Services	-1,000.00
Center for Prevention and Abuse	-2,000.00
Center for Prevention of Abuse	-3,300.00
Center for Women and Children in Crisis	-4,700.00
Center for Women in Transition	-2,000.00
Central Lutheran Church	-5,000.00
Central Presbyterian Church	-3,000.00
Centre County Women's Resource Center	-7,000.00
Chainbreaker Foundation	-3,000.00
ChainBreakers Foundation	-3,500.00
Cherokee Family Violence Center	-5,800.00
Children and Families of Iowa	-5,000.00
Citizens Against Domestic Abuse	-7,000.00
Clackamas Women's Services	-19,000.00
Coburn Place Safe Haven, Inc.	-2,000.00
Community Action Organization	-10,550.00
Community Action Stops Abuse	-11,000.00
Community Against Violence	-2,000.00
Community Violence Intervention Center	-2,000.00
Community Works	-4,500.00
Compass Center for Women and Families	-4,500.00
Compass Family & Community Services	-5,000.00
Crisis Center North	-2,000.00
Crisis Center of Central New Hampshire	-2,000.00
Daystar, Inc.	-5,000.00
Domestic Violence & Sexual Assault Svcs.	-8,250.00
Domestic Violence Action Center	-19,200.00
Domestic Violence Center of Chester Cnty.	-2,500.00
Domestic Violence Intervention Program	-17,500.00
Domestic Violence Resource Center	-2,000.00

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2013

	Jan - Dec 13
Domestic Violence Services- Lancaster Co	-5,000.00
Domestic Violence Shelter and Services	-7,000.00
Domestic Violence Shelter Services, Inc.	-4,500.00
DV/SA Program Newton-Wellesley Hospital	-10,000.00
DVIS/Call Rape	-1,000.00
DVSAS of Whatcom County	-17,300.00
DVSLC Bridge Housing	-1,500.00
Eastern Shore Chapel Episcopal Church	-5,500.00
Emerge! Center Against Domestic Abuse	-2,250.00
Equinox, Inc.	-2,500.00
Family Connections	-4,000.00
Family Crisis Center-Idaho	-15,000.00
Family Crisis Center - IA	-7,600.00
Family Crisis Resource Center, Inc.	-1,500.00
Family Scholar House	0.00
Family Services Alliance	-4,000.00
Family Shelter Service	-500.00
Family Sunshine Center	-4,700.00
Family Support Center	-1,000.00
Family Violence Prevention Services, Inc.	-21,392.00
Family Violence Rape Crisis	-11,300.00
Favor House	-5,000.00
Favor House of Northwest Florida	-3,700.00
Fort Bend County Women's Center	-993.37
Fort Bend Women's Center	-9,477.94
Friends of Abused Families	-2,000.00
Friends of the Family	-6,000.00
Garden of Hope	-14,100.00
Harbor House OCCADV	-1,500.00
Harbor House of Central Florida	-8,100.00
HAVEN	-9,500.00
Haven House Inc.	-5,000.00
Help Now of Osceola	-20,000 00
Hope's Bridge	0.00
Hope's Bridge, Inc.	-2,000.00
Hope's Door	-6,000.00
Hope Haven of Cass County	-4,000.00
House of Ruth	-8,500.00
House of Ruth - Pomona	-5,300.00
Houston Area Women's Center	-500.00
Jeanne Geiger Crisis Center	-4,000.00
Jefferson City Rape & Abuse Crisis Svcs.	-5,000.00
Jersey Battered Women's Services	-12,500 00
Jewish Comm. Services of S. Florida	-2,000.00
Jewish Comm. Services of South Florida	-2,000.00
Jewish Family & Children's Services - MN	-2,000.00
Jewish Family & Children Service	-27,434.97
Jewish Family Services Assoc.-Cleveland	-1,000.00
JFCS Shelter Without Walls	-14,000.00
King's Home	-1,500.00
L.E.A.P., Org.	-1,000.00
Latimer House	-10,500.00
Lutheran Settlement House	-6,000.00
Lydia's House	-22,300.00
Marylhurst University	-1,500.00
MCADSV	-5,000.00
Mid-Minnesota Women's Center	-3,000.00
Mitchell Area Safehouse, Inc.	-6,500.00
Montgomery County Women's Center	-2,500.00
My Sisters' Place - Ohio	-4,000.00
New Beginnings	-25,000.00
New Life Home for Women and Children	-4,700.00
New Start Center	-2,500.00
No One Alone	-20,300.00
Northwest Regional Housing Authority	-8,500.00
NWH DV/SA Program	-8,250.00

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2013

	Jan - Dec 13
Options for Southern Oregon	-8,000.00
Pathways Counseling & Growth Ctr.	-1,500.00
Peace at Home Family Shelter	317.28
Portland Comm. College -Women's Res. Ctr.	-4,200.00
Portland Community College	-550.00
Project Safe, Inc.	-17,600.00
Project Self-Sufficiency	-16,350.00
Project Self Sufficiency	-29,700.00
Prudence Crandall Center	-1,500.00
Raksha, Inc.	-6,000.00
Raphael House	-13,500.00
Redevelopment Opportunities for Women,Inc	-4,000 00
Refuge House	-850.00
RI Coalition Against Domestic Violence	-4,000.00
Rose Brooks Center	-1,500.00
Safe Harbor	-5,500.00
Safe Harbor Counseling	-2,500.00
Safe Harbors of the Finger Lakes, Inc.	-4,000.00
Safe Haven of Tarrant County	-3,600.00
Safe Home	-13,768.00
Safe House Denver	-2,000.00
SAFE in Lenoir County	-3,000.00
Safe Passage, Inc..	-13,500.00
Safe Place	-3,000.00
Safe Voices	-17,500.00
Safehome, Inc.	-36,500.00
Safehouse of Shelby County	-2,000.00
SafePlace	-9,000.00
Safeplace,Inc.	-6,000.00
Samaritan House	-3,000.00
Sanctuary for Families	-38,315.00
Sanctuary, Inc.	-500.00
Saving Grace	-3,000.00
Shelter Our Sisters	-3,500.00
Shelter Without Walls	-3,500.00
Sistercare, Inc.	-2,500.00
Sojourner Project	-4,000.00
Someplace Safe	-4,000.00
South Metro Ministries Recovery House	-7,000.00
South Suburban Family Shelter	-2,000.00
Southeastern Family Violence Center	-5,500.00
SPAN	-8,500.00
SPARCC	-1,200.00
Spruce Run	-7,300.00
Standard Heathcare Services, Inc.	0.00
Staten Island Legal Services	-2,000.00
Swain/Qualla SAFE	-1,500.00
TESSA	-3,000.00
The Bridge Over Troubled Waters	-13,141.00
The Caring Place	-6,000.00
The Center for Women and Families	-1,000.00
The Next Step	-15,250.00
The Next Step DV Project	-1,500.00
The Second Step	-8,934.00
The Spring	-10,400.00
The Spring of Tampa Bay	-32,550.00
The Student Parent Program	-4,500.00
The Women's Center	-16,500.00
The Women's Center, Inc.	-10,200.00
The Women's Center, Inc.- IL	-4,000.00
The Women's Crisis Center	-500.00
Transition House	-6,000.00
Trinity Lutheran Church	-6,500.00
Turnaround, Inc.	-1,000 00
U Care, Inc.	-840.00
UC Berkeley, Student Parent Program	-7,000.00

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2013

	Jan - Dec 13
United Community Ministries	-6,000.00
University of California-Berkeley	0.00
UVU Women's Success Center	-102,550.00
Victim Services of Cullman	-9,500.00
VOA Home Free	-13,500.00
Voices of Hope	-1,000.00
VOID	0.00
Volunteer Center of Bergen County, Inc.	-1,500.00
Volunteers of America - Oregon	-2,000.00
Warren Village	-8,450.00
Waypoint	-1,000.00
Waypoint Services	-1,000 00
Whatcom Community College	0.00
Womanspace	-6,800.00
Women's Aid in Crisis	-11,300.00
Women's and Children's Alliance	-10,000.00
Women's Center of Brevard	-9,600.00
Women's Center of East Texas	-6,500.00
Women's Center, Inc.	-4,000.00
Women's Crisis & Family Outreach Center	400.00
Women's Crisis Center-KY	-3,500.00
Women's Crisis Center - CO	-5,500.00
Women's Crisis Support Team	-18,500.00
Women's Resource Center-Michigan	-22,983.42
Women's Resource Center - Oceanside	-2,000.00
Women's Resource Ctr.-Grand Traverse Area	-6,200.00
Women's Resources of Monroe Co.	-1,500.00
Women's Safety & Resource Center	-4,500.00
Women Helping Women	-5,000.00
Women in Distress	-2,000.00
Women in Distress-Lighthouse Point	-5,200.00
Womencare Shelter	-31,200.00
WRAP	-1,500 00
YWCA - Missoula	-14,100.00
YWCA Central Alabama	-5,000.00
YWCA of Bellingham	-11,000.00
YWCA of Hawaii Island	-1,000.00
YWCA of Kalamazoo	-2,000.00
YWCA of Pierce County	-4,000.00
YWCA of Rock County	-3,500.00
YWCA of Spokane	-2,000.00
YWCA of the Tonawandas	-1,500.00
TOTAL	**-1,624,546.94**

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Cash Basis

WISP, Inc.
Expenses by Vendor Summary
January through December 2013

	Jan - Dec 13
Allied Health Careers	-2,500.00
Arapahoe Community College	-3,880.00
Argosy University	-3,000.00
Ashford University	-2,000.00
Austin Community College	-1,000.00
Barry University	-2,000.00
Bellevue University	-2,440.00
Bellus Academy	-1,000.00
Benedictine University	-2,000.00
Blackhawk Technical College	-1,018.00
Borough of Manhattan Community College	-535.00
Boston Career Institute	-2,205 00
Brockton Hospital School of Nursing	-1,166.00
Brown Mackie College	-2,285.00
Bryant & Stratton College	-5,000.00
Business Card	-3,124.00
Cape Fear Community College	-903.00
Capella University	-2,000.00
Cardinal Stritch University	-3,000.00
Carrington College	-498.00
Cartaret Community College	0.00
Chamberlain College	-3,000.00
Chaminade University	-4,000.00
Clackamas Community College	-550.00
College of Court Reporting	-6,000.00
College of Dupage	-2,300.00
Collin College Continuing Education	-5,990.00
Concordia University - Wisconsin	-4,000.00
CSU - Dominguez Hills	-4,000.00
Delaware County Community College	-2,943.00
Drexel University	-3,500.00
Eagle Gate College	-3,000.00
Emerson College	0.00
Empire Beauty School	-2,500.00
Empire State College	-1,600 00
Everest University	-5,000.00
Everest University Online	-2,500.00
Fairleigh Dickinson University	-3,000.00
Florida International University	-4,500.00
Galen College of Nursing	-3,600.00
Grand Canyon University	-6,500.00
Hillsborough Community College	-1,500.00
Holyoke Community College	0 00
Houston Community College	-2,000.00
Indiana University of PA	-1,030.00
Inver Hills Community College	-3,000.00
Iowa College Acquisition Corp Kaplan	-2,000.00
Ivy Tech Community College	-1,200.00
Jenks Community Education	-1,230.00
Kalamazoo Valley Community College	-826.00
Kaplan University-NE	-649.00
Keiser University	-1,000.00
Kent State University	-14,288.00
Lake Michigan College	-1,000 00
Lehman College	-2,000.00
Liberty University	-7,500.00
Linfield College of Nursing	-3,000.00
Lone Star College - Montgomery	-500.00
Long Island University	2,000.00
McFatter Technical Center	-419.00
Metropolitan State College	-1,700.00
Metropolitan State University	-2,657.00
Metropolitan State University of Denver	-3,000.00
Midlands Technical College	-850.00
Mira Costa College	-1,000.00
Montclair State University	-1,500.00

WISP, Inc.
Expenses by Vendor Summary
January through December 2013

	Jan - Dec 13
Montgomery College	-1,400.00
Moraine Park Technical College	-1,562.00
New York Institute of Technology	-3,000 00
Northampton Community College	-725.00
Northern Arizona University	-3,000.00
Northern Michigan University	-4,000.00
Northwest Shoals Community College	-1,700.00
Northwest Vista College	-2,088.00
Ohio University	-3,000.00
Penn State University	-1,000.00
Pikes Peak Community College	-1,500.00
Portland Community College	-2,524.00
Provo College	-1,171.00
Queens College	-4,829.00
Randolph Technical Center	-1,000.00
Remington College	-3,000.00
Rochester Institute of Technology	-2,000.00
San Jacinto College	-656.00
Simmons College	-2,750.00
Slippery Rock University	-1,650.00
Southeastern University	-3,559.00
Southern Illinois University	-1,000 00
Southern New Hampshire University	-2,800.00
Southern Oregon University	-3,000.00
Spalding University	-4,332.00
St. Mary's University of Minnesota	-1,500.00
Standard College of Nursing	-11,185.00
Standard Health Care College of Nursing	-6,000.00
State College of Florida	-3,200.00
Suffolk University	-2,500.00
Texas Women's University	-2,000.00
The Art Institute of Jacksonville	-1,500.00
Tidewater Community College	-650.00
Ultimate Health School	-4,000.00
University of Arkansas at Pine Bluff	-3,996.00
University of Colorado at Denver	-1,000.00
University of Houston -Clear Lake	-1,491.00
University of Louisville	-2,000.00
University of Medicine & Dentistry of NJ	-2,500.00
University of Missouri - Kansas City	-9,500.00
University of Montana	-5,500.00
University of North Carolina	-4,000.00
University of North Carolina at Pembroke	-3,000 00
University of North Texas	-15,896.00
University of Sioux Falls	-1,400.00
University of South Florida	-2,000.00
University of Tennessee	-9,000.00
University of Texas at Arlington	-2,916.00
University of Toledo	-1,583.00
University of Wisconsin-River Falls	-5,000.00
Utah State University	-3,673.00
Utah Valley University	-2,500.00
Virginia College School of Bus. & Health	-7,500.00
Virginia Commonwealth University	-4,000.00
Virginia International University	-3,000.00
Weber State University	-2,885.00
Western Governors University	-2,000.00
Western Michigan University	0.00
Whatcom Community College	-1,128.00
Women's Resource Center - Univ. of Utah	-2,000.00
Xavier University	-2,000.00
TOTAL	-353,135.00