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Form 990-PF

Return of Private Foundation

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

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

2014

Open to Public
Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

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 or province, country, and ZIP or foreign postal code Wilmington, NC 28403		C If exemption application is pending, check here <input checked="" type="checkbox"/> <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input checked="" type="checkbox"/> <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input checked="" type="checkbox"/> <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 checked="" type="checkbox"/> <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 24,042,714		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input checked="" type="checkbox"/> <input type="checkbox"/>

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))		(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)	450			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,429	1,429	1,429	
	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	703,544			
	b Gross sales price for all assets on line 6a 1,923,544				
	7 Capital gain net income (from Part IV, line 2)		703,544		
	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	705,423	704,973	1,429	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	90,158			90,158
	14 Other employee salaries and wages	111,190			111,190
	15 Pension plans, employee benefits	37,074			37,074
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	950			950
	c Other professional fees (attach schedule)	8,784			8,784
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	26,325			26,325
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	20,692			20,692
	21 Travel, conferences, and meetings	4,995			4,995
	22 Printing and publications	61			61
	23 Other expenses (attach schedule)	14,888			14,888
	24 Total operating and administrative expenses.	315,117	0		315,117
	Add lines 13 through 23	1,795,491			1,795,491
	25 Contributions, gifts, grants paid.	2,110,608	0		2,110,608
	26 Total expenses and disbursements. Add lines 24 and 25				
	27 Subtract line 26 from line 12	-1,405,185			
	a Excess of revenue over expenses and disbursements		704,973		
	b Net investment income (if negative, enter -0-)				
	c Adjusted net income (if negative, enter -0-)			1,429	

	Part III 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	64	61	61	
	2 Savings and temporary cash investments	723,830	538,653	538,653	
	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)	20,280,600	23,504,000	23,504,000	
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ►				
Less accumulated depreciation (attach schedule) ►					
12 Investments—mortgage loans					
13 Investments—other (attach schedule)					
14 Land, buildings, and equipment basis ►					
Less accumulated depreciation (attach schedule) ►					
15 Other assets (describe ► _____)					
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	21,004,494	24,042,714	24,042,714		
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ► _____)				
	23 Total liabilities (add lines 17 through 22)	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted	21,004,494	24,042,714		
	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 instructions)	21,004,494	24,042,714		
31 Total liabilities and net assets/fund balances (see instructions)	21,004,494	24,042,714			

Part III. Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	21,004,494
2	Enter amount from Part I, line 27a	2	-1,405,185
3	Other increases not included in line 2 (itemize) ►	3	4,443,405
4	Add lines 1, 2, and 3	4	24,042,714
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	24,042,714

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	10 Berkshire Hathaway Inc Delaware Cl A	D	2008-06-25	2014-12-31
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	1,923,544		1,220,000	703,544
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				703,544
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	<small>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</small>	2	703,544
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<small>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8</small>	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 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))
2013	2,288,756	16,857,064	0 13577
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
2 Total of line 1, column (d).			0 71009
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			0 14202
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.			20,054,629
5 Multiply line 4 by line 3.			2,848,098
6 Enter 1% of net investment income (1% of Part I, line 27b).			7,050
7 Add lines 5 and 6.			2,855,148
8 Enter qualifying distributions from Part XII, line 4.			2,110,608

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 <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 type="checkbox"/> and enter 1% of Part I, line 27b	1	14,099
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	14,099
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	14,099
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	5,585
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	5,585
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	8,514
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 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<i>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.</i>		
1c	Did the foundation file Form 1120-POL for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<i>If "Yes," attach a detailed description of the activities.</i>		
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	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<i>If "Yes," attach the statement required by General Instruction T.</i>		
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?		
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.	<input type="checkbox"/> 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	<input type="checkbox"/> 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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	<input type="checkbox"/> Yes	<input type="checkbox"/> No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	<input type="checkbox"/> Yes	<input type="checkbox"/> 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? Website address ► www.wispinc.org	13	Yes	
14	The books are in care of ► <u>Nancy Soward</u> Telephone no ► <u>(910) 397-7742</u> Located at ► <u>4900 Randall Parkway Suite H Wilmington NC</u> ZIP +4 ► <u>28403</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <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 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country ►	16	Yes	No

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 instructions)? ► <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here.	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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>	2b	No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
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	3b	No
b	If "Yes," did it have excess business holdings in 2014 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 2014).	4a	No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4b	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 2014?		

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))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input checked="" type="checkbox"/> c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i> 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i> 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	5b	No
6a	6b	No	
7a	7b	No	

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)

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		

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 survivors of domestic violence (partner abuse) complete an educational program that is crucial to secure employment and financial stability necessary for independence and self-sufficiency Up to 500 recipients are selected each year to receive aid for direct educational expenses (tuition, books, fees) and/or to reduce financial barriers to education (e.g. childcare, transport) SEE PDF ATTACHMENTS FOR STATEMENTS 8-9	2,110,608
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 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	19,853,409
b	Average of monthly cash balances.	1b	506,620
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	20,360,029
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	20,360,029
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	305,400
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	20,054,629
6	Minimum investment return. Enter 5% of line 5.	6	1,002,731

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

1	Minimum investment return from Part X, line 6.	1	1,002,731
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	14,099
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	14,099
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	988,632
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	988,632
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	988,632

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	2,110,608
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	2,110,608
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,110,608
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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				988,632
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.	1,764,847			
b From 2010.	1,678,359			
c From 2011.	1,736,776			
d From 2012.	1,970,297			
e From 2013.	1,457,073			
f Total of lines 3a through e.	8,607,352			
4 Qualifying distributions for 2014 from Part XII, line 4 ► \$ 2,110,608				
a Applied to 2013, 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 2014 distributable amount.				988,632
e Remaining amount distributed out of corpus	1,121,976			
5 Excess distributions carryover applied to 2014 (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:	9,729,328			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	1,764,847			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	7,964,481			
10 Analysis of line 9				
a Excess from 2010.	1,678,359			
b Excess from 2011.	1,736,776			
c Excess from 2012.	1,970,297			
d Excess from 2013.	1,457,073			
e Excess from 2014.	1,121,976			

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 2014, enter the date of the ruling.			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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.			
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 or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SCHOLARSHIPS FOR DETAILS SEE STATEMENTS, NC 28403	NONE	NA	Scholarships	1,795,491
Total			► 3a	1,795,491
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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.					
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.					
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).					704,973
13	Total. Add line 12, columns (b), (d), and (e).					704,973

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

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

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 or

b Other transactions

- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization.
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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.

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

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) is based on all information of which preparer has any knowledge

* * * * *

2015-03-09

* * * * *

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 Nigel Bearman	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00947356
	Firm's name ► BEARMANCPA PLLC			Firm's EIN ►	
	Firm's address ► 124 Cavalier Dr 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	Pres & Chair 5 00	0		
4900 Randall Parkway Suite H Wilmington, NC 28403				
Nanci McGregor	VP & Treasurer 5 00	0		
4900 Randall Parkway Suite H Wilmington, NC 28403				
Nancy Soward	Sec & E D 40 00	74,520	15,638	
4900 Randall Parkway Suite H Wilmington, NC 28403				
Ellen Kieman	Director 2 00	0		
4900 Randall Parkway Suite H Wilmington, NC 28403				
Diane Grimsley	Director 2 00	0		
4900 Randall Parkway Suite H Wilmington, NC 28403				

TY 2014 Accounting Fees Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 14000265

Software Version: 2014v5.0

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

TY 2014 Other Expenses Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 14000265

Software Version: 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dues & Subscriptions	415			415
Insurance	2,952			2,952
Office Supplies & Equipment	2,306			2,306
Other Expenses	813			813
Postage	4,672			4,672
Program Supplies	3,405			3,405
Staff Development	325			325

TY 2014 Other Professional Fees Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank and Payroll	2,347	0	0	2,347
Bank Charges	5	0	0	5
Computer Services	2,432	0	0	2,432
Program Specific	4,000	0	0	4,000

TY 2014 Taxes Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Income Taxes	11,170			11,170
Payroll Taxes	15,155			15,155

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Cash Basis

STATEMENT 8

WISP, Inc.
Expenses by Vendor Summary
January through December 2014

	<u>Jan - Dec 14</u>
Alverno College	-1,000.00
Argosy University	-2,000.00
Argosy University, Schaumburg	-1,000.00
Arizona State University	-2,500.00
Arkansas State University	-3,131.00
Ashford University	-4,500.00
Avila University	-3,752.00
Bauder College	-2,000.00
Bellevue University	-2,985.00
Bellingham Technical College	-2,000.00
Bergen Community College	-2,500.00
Bladen Community College	-442.00
Business Card	-8,677.07
Capella University	-3,000.00
Carlow University	-2,000.00
Cartaret Community College	-600.00
CASENEX, LLE	-5,250.00
CCIU LPN Program	-2,000.00
Chico State	-1,000.00
Clackamas Women's Services	-1,500.00
Clip-N-Dales	-4,200.00
College of Court Reporting	-13,500.00
Colorado State University	-3,547.00
Columbia College-Chicago	-2,500.00
Concordia University	-6,105.00
Concordia University - Wisconsin	-4,000.00
CSU - Dominguez Hills	-4,000.00
Delaware County Community College	-5,800.00
Denver School of Nursing	-6,000.00
Eagle Gate College	-5,700.00
Empire State College	-1,800.00
Erie Community College	-1,500.00
Everest College-Vancouver	-2,800.00
Everest University	-2,000.00
Everest University Online	-1,635.00
Fairleigh Dickinson University	-1,000.00
Gateway Community College	0.00
Georgia State University	-8,446.00
Georgian Court University	-3,000.00
Glendale Community College	-786.00
Gordon State College	-5,336.00
Grand Canyon University	-6,345.00
Grand Valley State University	-2,742.00
Harrisburg Area Community College	-2,367.00
Hawaii Healing Arts College	-2,275.00
Hillsborough Community College	-1,400.00
Hodges University	-3,000.00
Houston Community College	-1,150.00
Inver Hills Community College	-300.00
Ivy Tech Community College	393.45
Kent State University	-8,046.00
Laboure College	-2,000.00
Lincoln Technical College	-2,320.00
Linfield College of Nursing	0.00
Lower Columbia College	-1,282.00
Malone University	-3,000.00
Mary Hardin University @ Baylor	-3,500.00
Marylhurst University	-8,500.00
Metropolitan State College	-800.00
Metropolitan State University of Denver	-3,253.00
Minnesota School of Business	-1,500.00
Missouri Baptist University	-1,872.00
Montgomery College	-3,868.00
Northeastern University	-2,000.00
Northern Arizona University	-1,300.00
Omaha Massage School & Health Care	-2,000.00

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Cash Basis

WISP, Inc.
Expenses by Vendor Summary
January through December 2014

	<u>Jan - Dec 14</u>
Park University	-2,000.00
Portland Community College	-6,408.00
Portland State University	-2,000.00
Regis University	-6,000.00
Rio Salado College	-817.00
Rochester Institute of Technology	-4,000.00
Saint Leo University	-4,000.00
Salisbury University	-2,500.00
San Antonio College	-692.00
San Jacinto College	-831.00
Southeastern Louisiana University	-4,000.00
Southeastern University	-10,426.00
Southern Illinois University	-1,000.00
Southern New Hampshire University	-9,200.00
Southern Utah University	-2,885.00
Southwest College-Naturopathic Medicine	-4,000.00
Springfield Technical Community College	-1,300.00
St. Mary's University of Minnesota	-1,800.00
St. Petersburg College	-1,250.00
Standard College of Nursing	-2,420.00
State Fair Community College	-1,742.00
Suffolk University	-1,000.00
The University of Montana	-1,600.00
Troy University	-3,000.00
U.S. Career Institute	-2,000.00
University of Houston	-4,000.00
University of Maine at Augusta	-2,000.00
University of Mary Hardin-Baylor	-3,500.00
University of Missouri - Kansas City	-6,247.00
University of North Carolina	-2,000.00
University of North Carolina at Pembroke	-1,000.00
University of North Carolina Greensboro	-1,000.00
University of North Texas	-4,385.00
University of Tennessee	-3,000.00
University of Texas-Dallas	-3,000.00
University of Utah	-2,000.00
University of Utah Women's Resource Ctr.	-2,000.00
University of Wisconsin-Milwaukee	-6,000.00
University of Wisconsin - River Falls	-5,500.00
Utah Valley University	-2,300.00
Virginia College	-6,000.00
Virginia Commonwealth University	-6,368.00
Walden University	-2,500.00
West Texas A & M University	-5,838.00
Westchester Community College	-2,500.00
Western Governors University	-6,000.00
TOTAL	<u>-353,927.62</u>

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Accrual Basis

WISP, Inc.
Account QuickReport
January through December 2014

Type	Date	Num	Name	Split	Amount
070 · Scholarships					
073 · Computers					
Check	2/18/2014	10714	UVU Women's Success Center	Merrill Lynch	500.00
Deposit	6/4/2014		Sunshine Lady Foundation	Merrill Lynch	-84.21
Total 073 · Computers					415.79
Total 070 · Scholarships					415.79
TOTAL					415.79

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Cash Basis

STATEMENT 9

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2014

	<u>Jan - Dec 14</u>
ACCESS	-3,500.00
Advocates of Ozaukee	-3,000.00
Albion Fellows Bacon Center	-1,500.00
Alexandra House	-17,000.00
Alice Paul House	-2,500.00
Alliance Against Domestic Abuse	-1,000.00
Alliance Against Domestic Violence	-4,000.00
Alternatives for Battered Women	-4,500.00
Arkansas State University	-1,800.00
Artemis House	-1,500.00
Austin Community College	-40,418.00
Austin Community College- Round Rock	-6,000.00
Austin Community College Support Center	-1,000.00
Battered Women's Shelter	-1,200.00
Bay Area Women's Center	-9,500.00
Bethany House	-2,000.00
Bradley Angle House	-10,000.00
Canyon Creek Women's Crisis Center	-6,000.00
Capital IDEA	-3,500.00
CAPSA	-18,000.00
CARDV	7.10
Caring Unlimited	-20,450.00
Casa Womens Shelter	-1,000.00
Catalyst	-6,000.00
Catholic Charities	0.00
Catholic Charities - New York	-3,500.00
Catholic Charities Harbor House	-5,000.00
Catholic Social Services	-5,500.00
CAVA	-3,500.00
Center for Community Solutions	-1,000.00
Center for Economic Empowerment & Dev.	-3,989.05
Center for Hope and Safety	-1,000.00
Center for Prevention of Abuse	-7,500.00
Center for Women and Children in Crisis	-1,500.00
Center for Women in Transition	-13,500.00
Central Lutheran Church	-4,500.00
Central Presbyterian Church	-5,000.00
Centre County Women's Resource Center	-9,506.75
ChainBreakers Foundation	-2,000.00
Cherokee Family Violence Center	-19,300.00
Christian Relief Services	-2,000.00
Christos House	-2,000.00
Citizens Against Domestic Abuse	-3,500.00
Clackamas Women's Services	-10,500.00
Community Action Organization	-5,000.00
Community Action Stops Abuse	-6,750.00
Community Against Violence	-1,200.00
Community Resource Center	-2,000.00
Community Violence Intervention Center	-2,000.00
Community Works	-7,000.00
Compass Center for Women and Families	-2,000.00
Compass Family & Community Services	-1,812.00
Crisis Shelter of Lawrence County	-1,000.00
Crittenton Women's Union	-2,000.00
Crossroads for Women	-2,000.00
Denton County Friends of the Family	-16,000.00
Domestic Violence & Sexual Assault Svcs.	-3,000.00
Domestic Violence Action Center	-18,590.70
Domestic Violence Center of Chester Cnty.	-2,500.00
Domestic Violence Intervention Program	-9,500.00
Domestic Violence Prevention	-2,000.00
Domestic Violence Services- Lancaster Co	-2,500.00
Domestic Violence Shelter and Services	-11,500.00
Domestic Violence Shelter Services, Inc.	-2,000.00
Dove House	-3,500.00
Dove House Advocacy Services	-4,000.00

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2014

	Jan - Dec 14
Dream Bigger	-11,500.00
Druid Heights Community Development Corp.	-6,000.00
DV Services of Lancaster County	-1,000.00
DV/SA Program Newton-Wellesley Hospital	-5,000.00
DVIS/Call Rape	-2,000.00
DVSAS of the San Juan Islands	-2,500.00
DVSAS of Whatcom County	-8,500.00
Eastern Shore Chapel Episcopal Church	-5,000.00
Edna Brooks Foundation	-1,000.00
Emergel Center Against Domestic Abuse	-2,500.00
Esperanza Shelter	-6,500.00
Family Connections	-5,500.00
Family Crisis Center-Idaho	-5,000.00
Family Services Alliance	-4,500.00
Family Sunshine Center	-1,000.00
Family Support Center	-1,500.00
Family Violence Prevention Center, Inc.	-3,500.00
Family Violence Prevention Services, Inc.	-12,750.00
Favor House	-1,500.00
Fort Bend Women's Center	-3,500.00
Friends of Abused Families	-3,500.00
Friends of the Family	-4,000.00
Garden of Hope	-11,800.00
Harbor House of Central Florida	-8,000.00
Harmony House, Inc.	-1,000.00
Harvey Co. DV/SA Task Force	-3,000.00
HAVEN	-4,000.00
Haven House-AK	-5,000.00
Haven of Hope	-2,000.00
HEAPC	-750.00
Heartland Family Service	-2,000.00
Help Now of Osceola	-6,000.00
Hope's Bridge	-2,500.00
Hope and Justice Project	-3,000.00
Hope Haven of Cass County	-9,500.00
Hope House	-1,500.00
Hope House, Inc.	-500.00
House of Ruth	-8,100.00
House of Ruth - Pomona	-10,000.00
Houston Area Women's Center	-2,000.00
Institute for Family Development	-1,000.00
Interact	-2,000.00
Jackson Hole Community Counseling Center	0.00
Jeanne Gelger Crisis Center	-1,500.00
Jefferson City Rape & Abuse Crisis Svcs.	-2,000.00
Jersey Battered Women's Services	-4,000.00
Jewish Comm. Services of South Florida	-4,000.00
Jewish Family & Childrens Service Inc.	0.00
Jewish Family Services Assoc.-Cleveland	-1,000.00
JFCS Shelter Without Walls	-40,700.00
Latimer House	-11,000.00
Lutheran Settlement House	-2,000.00
Lydia's House	-16,500.00
MCADSV	-3,000.00
Mid-Minnesota Women's Center	-3,000.00
My Sister's House	-2,400.00
My Sisters' Place - Ohio	-1,000.00
Naple's Shelter for Abused Women & Child.	-1,600.00
National Advocacy and Training Network	-3,500.00
New Beginning Center	-750.00
New Beginnings	-20,003.33
New Hope for Women	-1,500.00
New Life Home for Women and Children	-3,600.00
New Start Center	-5,000.00
No One Alone	-11,000.00
Options for Southern Oregon	-3,000.00

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Cash Basis

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2014

	Jan - Dec 14
Pathways Counseling & Growth Ctr.	-3,000.00
Peace River Center	-2,200.00
Portland Comm. College -Women's Res. Ctr.	-6,750.00
Project Safe, Inc.	-16,400.00
Project Self-Sufficiency	-31,500.00
Project Self Sufficiency	-16,500.00
Prudence Crandall Center	-5,000.00
Raksha, Inc.	-3,800.00
Raphael House	6.21
REACH of Macon County	-1,000.00
Redevelopment Opportunities for Women, Inc	-8,500.00
Refuge House	-4,000.00
RI Coalition Against Domestic Violence	-7,000.00
Rose Brooks Center	-5,000.00
Safe Harbor	-7,000.00
Safe Harbor Crisis Center	-1,000.00
Safe Harbors of the Finger Lakes, Inc.	-7,000.00
Safe Haven of Tarrant County	-500.00
Safe Home	-2,000.00
Safe Horizons - NY	-2,500.00
Safe House Denver	-4,000.00
Safe Passage, Inc..	-22,500.00
Safe Place	-3,650.00
Safe Voices	-5,000.00
Safehome, Inc.	-30,750.00
Safehouse Prog. Alliance for Nonviolence	-2,500.00
SafePlace	-9,000.00
Safeplace, Inc.	1,126.61
Sage Domestic and Sexual Assault Center	-7,500.00
Sanctuary for Families	-18,000.00
Saving Grace	-2,000.00
Seattle Central College	-3,323.00
Sexual Assault & Domestic Violence Center	-2,750.00
Shelter Our Sisters	-3,447.72
Shelter Without Walls	-1,000.00
Sister to Sister	-3,000.00
Sistercare	-3,000.00
Sistercare, Inc.	-6,000.00
Someplace Safe	-2,000.00
Southeastern Family Violence Center	-8,558.00
SPAN	-7,600.00
Spruce Run	-3,000.00
St. Vincents PATHS	-5,000.00
Swain/Qualla SAFE	-500.00
TESSA	-2,000.00
The Bridge Over Troubled Waters	-15,200.00
The Caring Place	-1,200.00
The Center for Prevention of Abuse	-2,700.00
The Church United	-4,500.00
The Haven of RCS	-3,000.00
The Haven, Inc.	0.00
The Healing Journey	-5,500.00
The Next Step	-5,700.00
The Next Step DV Project	-3,000.00
The Second Step	-10,040.00
The Spring	-7,000.00
The Spring of Tampa Bay	-24,900.00
The Spring of Tampa Bay, Inc.	-7,000.00
The Women's Center	-10,000.00
The Women's Center, Inc.	-15,350.00
The Women's Crisis Center	-4,800.00
Transition House	-11,200.00
Turnaround, Inc.	-4,500.00
Turning Point of Union County	-3,500.00
United Community Ministries	-6,000.00
UVU Women's Success Center	-125,075.00

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01/27/15

Cash Basis

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2014

	Jan - Dec 14
Victim Services of Cullman	-7,000.00
Violence Prevention Center	-4,500.00
VOA Home Free	-7,000.00
Volunteers of America - Oregon	-3,000.00
Warren Village	-1,000.00
Waypoint	500.00
Waypoint Services	-1,000.00
Winner Resource for Families	-2,000.00
Womanspace	-1,800.00
Women's Aid in Crisis	-2,500.00
Women's and Children's Alliance	-13,200.00
Women's Center for Advancement	-5,000.00
Women's Center of Brevard	-9,900.00
Women's Center of East Texas	-2,500.00
Women's Center, Inc.	-4,500.00
Women's Crisis Support Team	-5,000.00
Women's Resource Center-Decatur	-2,000.00
Women's Resource Center-Michigan	-43,981.00
Women's Safety & Resource Center	-6,000.00
Women Care Shelter	156.90
Women Helping Women	-2,500.00
Women in Distress-Lighthouse Point	-6,200.00
Womens Center for Advancement	-500.00
YWCA - Missoula	-17,500.00
YWCA Clark County	-700.00
YWCA of Bellingham	-30,800.00
YWCA of Spokane	-5,000.00
TOTAL	<u>-1,441,147.73</u>