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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.

2015

Open to Public
Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

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	
C If exemption application is pending, check here ► <input type="checkbox"/>			
D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>			
E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>			
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>			
G Check all that apply Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/>		H Check type of organization ✓ Section 501(c)(3) exempt private foundation ◻ Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 19,012,694		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) _____	

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))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue					
1	Contributions, gifts, grants, etc , received (attach schedule)		125		
2	Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments		1,266	1,266	1,266
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		894,229		
b	Gross sales price for all assets on line 6a 2,114,229				
7	Capital gain net income (from Part IV, line 2)			894,229	
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	895,620	895,495	1,266	
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc	123,593			123,593
14	Other employee salaries and wages	111,468			111,468
15	Pension plans, employee benefits	76,762			76,762
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	1,050			1,050
c	Other professional fees (attach schedule)	6,980			6,980
17	Interest				
18	Taxes (attach schedule) (see instructions)	37,196			37,196
19	Depreciation (attach schedule) and depletion				
20	Occupancy	20,738			20,738
21	Travel, conferences, and meetings	11,886			11,886
22	Printing and publications	1,466			1,466
23	Other expenses (attach schedule)	20,122			20,122
24	Total operating and administrative expenses.	411,261	0		411,261
25	Contributions, gifts, grants paid	1,827,172			1,827,172
26	Total expenses and disbursements. Add lines 24 and 25	2,238,433	0		2,238,433
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-1,342,813			
b	Net investment income (if negative, enter -0-)		895,495		
c	Adjusted net income (if negative, enter -0-)			1,266	

Assets	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
1	Cash—non-interest-bearing		61	61	61
2	Savings and temporary cash investments		538,653	419,433	419,433
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)		23,504,000	18,593,200	18,593,200
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)		24,042,714	19,012,694	19,012,694
17	Accounts payable and accrued expenses			1,090	
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)			1,090	
Liabilities	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	24,042,714	19,011,604	
Net Assets or Fund Balances	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/>				
Net Assets or Fund Balances	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)		24,042,714	19,011,604	
31	Total liabilities and net assets/fund balances (see instructions)		24,042,714	19,012,694	

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	24,042,714
2	Enter amount from Part I, line 27a	2	-1,342,813
3	Other increases not included in line 2 (itemize) ►	3	2,504
4	Add lines 1, 2, and 3	4	22,702,405
5	Decreases not included in line 2 (itemize) ►	5	3,690,801
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	19,011,604

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)		How acquired (b) P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)	
1 a	10 Berkshire Hathaway Inc Delaware Cl A	D	2008-06-25	2015-12-31	
b					
c					
d					
e					
(e) Gross sales price		Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)	
a	2,114,229		1,220,000	894,229	
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	(l)		
a				894,229	
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	894,229
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?
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

Yes No

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))
2014	2,110,608	20,054,629	0 10524
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
2	Total of line 1, column (d).		2 0 673664
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 134733
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.		4 22,874,300
5	Multiply line 4 by line 3.		5 3,081,923
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 8,955
7	Add lines 5 and 6.		7 3,090,878
8	Enter qualifying distributions from Part XII, line 4.		8 2,238,433

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	17,910
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	17,910
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	17,910
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	14,100
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	14,100
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	3,810
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	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	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	No
1d	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	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? <i>If "Yes," attach a conformed copy of the changes</i>	<input type="checkbox"/>	Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<input type="checkbox"/>	Yes	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	<input type="checkbox"/>	Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	<input type="checkbox"/>	Yes	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?	<input type="checkbox"/>	Yes	No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	<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? <i>If "No," attach explanation.</i>	<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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	<input type="checkbox"/>	Yes	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	<input type="checkbox"/>	Yes	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 ► Nancy Soward Located at ► 4900 Randall Parkway Suite H Wilmington NC	Telephone no ► (910) 397-7742 ZIP +4 ► 28403		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► <input type="checkbox"/> 15			
16	At any time during calendar year 2015, 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. ► <input type="checkbox"/>	1b	No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2015 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 2015)	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 2015?	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 4945(d)(4)(A)? (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)? Organizations relying on a current notice regarding disaster assistance check here. ►

5b No

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? 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 No6b No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
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 No7b No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

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	Title, and average hours per week (b) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, other allowances (e)
Tammy Hartley 4900 Randall Parkway Suite H Wilmington, NC 28403	Program Director 40 00	56,200	24,000	
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 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 9-10	2,238,433
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	22,648,717	
b	Average of monthly cash balances.	1b	573,923	
c	Fair market value of all other assets (see instructions).	1c	0	
d	Total (add lines 1a, b, and c).	1d	23,222,640	
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	23,222,640	
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	348,340	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	22,874,300	
6	Minimum investment return. Enter 5% of line 5.	6	1,143,715	

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	1,143,715	
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	17,910	
b	Income tax for 2015 (This does not include the tax from Part VI).	2b		
c	Add lines 2a and 2b.	2c	17,910	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,125,805	
4	Recoveries of amounts treated as qualifying distributions.	4		
5	Add lines 3 and 4.	5	1,125,805	
6	Deduction from distributable amount (see instructions).	6		
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,125,805	

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	2,238,433	
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	3a		
a	Suitability test (prior IRS approval required).	3b		
b	Cash distribution test (attach the required schedule).	4	2,238,433	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	5		
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).	6	2,238,433	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.			

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,125,805
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	1,678,359			
b From 2011.	1,736,776			
c From 2012.	1,970,297			
d From 2013.	1,457,073			
e From 2014.	1,121,976			
f Total of lines 3a through e.		7,964,481		
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____ 2,238,433				
a Applied to 2014, 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 2015 distributable amount.				1,125,805
e Remaining amount distributed out of corpus	1,112,628			
5 Excess distributions carryover applied to 2015 (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	9,077,109			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions).	1,678,359			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	7,398,750			
10 Analysis of line 9				
a Excess from 2011.	1,736,776			
b Excess from 2012.	1,970,297			
c Excess from 2013.	1,457,073			
d Excess from 2014.	1,121,976			
e Excess from 2015.	1,112,628			

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 2015, 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	1,827,172
Total			► 3a	1,827,172
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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

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	49,073	
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 2015 Accounting Fees Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CPA Services	1,050	0	0	1,050

TY 2015 Other Expenses Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 15000324

Software Version: 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dues & Subscriptions	350			350
Insurance	2,915			2,915
Office Supplies & Equipment	2,084			2,084
Other Expenses	943			943
Postage	4,744			4,744
Program Supplies	7,480			7,480
Staff Development	1,606			1,606

TY 2015 Other Professional Fees Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank and Payroll	1,997	0	0	1,997
Computer Services	983	0	0	983
Program Specific	4,000	0	0	4,000

TY 2015 Taxes Schedule

Name: Womens Independence Scholarship
Program Inc

EIN: 26-1956643

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Income Taxes	22,614			22,614
Payroll Taxes	14,582			14,582

WISP, Inc.
WISP Awards to Schools
January through December 2015

	Name	Paid Amount
070 · Scholarships		
072 · Tuition		
Alverno College	2,000 00	
Alverno College	2,000 00	
Alverno College	2,000 00	
Arizona State University	2,000 00	
Arizona State University	2,800 00	
Arizona State University	2,500 00	
Arizona Western College	785 00	
Arizona Western College	269 00	
Arizona Western College	533 00	
Ashland University	1,745 00	
Athena Career Academy	2,500 00	
Baker College	1,460 00	
Bemidji State University	1,500 00	
Bowling Green State University	2,000 00	
Bowling Green State University	3,000 00	
Bowling Green State University	2,000 00	
Brigham Young University - Idaho	3,000 00	
Brockton Hospital School of Nursing	1,822 00	
Business Card	880 00	
Business Card	5,796 16	
Business Card	1,003 70	
Business Card	-1,000 00	
Business Card	625 00	
Capella University	1,500 00	
Carlow University	2,000 00	
Carlow University	4,000 00	
CCIU LPN Program	1,800 00	
College of Court Reporting	3,000 00	
College of Court Reporting	2,000 00	
Colorado Christian University	2,000 00	
Colorado State University	1,602 00	
Colorado State University	2,500 00	
Colorado State University	5,000 00	
Columbia College-Chicago	3,000 00	
Columbia College-Chicago	0 00	
Columbia Theological Seminary	1,000 00	
Columbia University	4,000 00	
Community College of Allegheny Cou	1,400 00	
Community College of Allegheny Cou	0 00	
Community College of Allegheny Cou	1,987 00	
Community College of Allegheny Cou	1,912 00	
Concordia University	2,000 00	
Concordia University	2,000 00	
Concordia University	1,935 00	
Concordia University	2,000 00	
Concordia University - Wisconsin	2,000 00	
Concordia University Chicago	2,000 00	
Delaware County Community College	2,790 00	
Eastern Oregon University	2,000 00	
El Camino College Foundation	2,000 00	
Empire State College	1,000 00	
Empire State College	1,000 00	
Emporia State University	1,000 00	
Florida A&M University	3,500 00	
George Mason University	1,500 00	
Global Health College	0 00	
Global Health College	1,100 00	
Global Health College	1,100 00	
Grand Canyon University	2,648 00	
Grand Canyon University	2,000 00	
Green Mountain College	3,000 00	
Harvard College	3,000 00	
Hawaii Healing Arts College	2,275 00	
Hawaii Healing Arts College	2,275 00	
Hodges University	1,000 00	
Hollins University	3,000 00	
Hollins University	0 00	
Immaculata University	1,587 00	

WISP, Inc.
WISP Awards to Schools
January through December 2015

Name	Paid Amount
Independence University	3,000 00
Kennesaw State university	1,340 00
Kennesaw State university	945 00
Kennesaw State university	4,000 00
Liberty University	2,100 00
Liberty University	2,305 00
Lower Columbia College	1,000 00
Madonna University	1,460 00
Madonna University	-1,460 00
Malone University	3,000 00
Malone University	3,000 00
Marylhurst University	2,000 00
Marylhurst University	3,000 00
Marylhurst University	3,000 00
Marylhurst University	2,000 00
Metropolitan State College	1,500 00
Metropolitan State University of Denver	5,000 00
MiraCosta College	1,000 00
Moore College of art and Design	2,500 00
Moore College of art and Design	3,500 00
Mount Mary College	1,653 00
Mount Mary College	3,000 00
National University	4,000 00
National University	3,000 00
National University	0 00
National University	3,000 00
National University	-3,000 00
North Central Michigan College	2,500 00
Northeastern University	1,000 00
Northern Arizona University	1,000 00
Northern Arizona University	2,200 00
Northern Illinois University	2,000 00
Northern Illinois University	2,500 00
Northwest Shoals Community College	-41 00
NYU	4,651 00
Park University	2,000 00
Park University	2,000 00
Park University	2,000 00
Penn Foster	1,385 00
Philips Beth Israel School of Nursing	3,402 00
Philips Beth Israel School of Nursing	3,400 00
Polk State College	506 00
Portland State University	0 00
Portland State University	2,000 00
Portland State University	1,000 00
Portland State University	2,600 00
Portland State University	2,000 00
Regis University	2,000 00
Regis University	1,000 00
Regis University	1,000 00
Rochester Institute of Technology	4,000 00
Saint Leo University	4,000 00
Saint Leo University	4,000 00
San Jacinto College	826 00
Slippery Rock University	5,000 00
Southeastern Louisiana University	3,000 00
Southeastern University	2,840 00
Southern Illinois University	1,500 00
Southern New Hampshire University	1,500 00
Southern New Hampshire University	1,000 00
Southern Utah University	3,349 00
Spalding University	5,000 00
Spalding University	5,000 00
Spring Arbor University	3,000 00
State Fair Community College	975 00
State Fair Community College	0 00
Sullivan University	3,000 00
Toccoa Falls College	0 00
The Art Institute of Pittsburgh	2,000 00
The Art Institute of Pittsburgh	1,500 00
Toccoa Falls College	2,000 00
Touro College	1,000 00
Trinity Washington University	1,847 00
Trinity Washington University	2,000 00
UMass - Lowell	1,140 00

WISP, Inc.
WISP Awards to Schools
January through December 2015

Name	Paid Amount
Union County College	2,000 00
University of Houston	4,657 00
University of Houston	3,000 00
University of Illinois - Chicago	1,000 00
University of Iowa	1,500 00
University of Maine at Augusta	1,500 00
University of Maine at Augusta	-4 50
University of Mary Hardin-Baylor	7,000 00
University of Maryland - College Park	1,000 00
University of Missouri - Kansas City	2,500 00
University of Missouri - Kansas City	2,535 00
University of Missouri - Kansas City	2,500 00
University of Montana	3,000 00
University of North Alabama	2,500 00
University of North Carolina Greensb	2,000 00
University of North Carolina Greensb	2,000 00
University of North Carolina Greensb	2,000 00
University of North Carolina Greensb	2,000 00
University of North Georgia	1,500 00
University of Phoenix	3,000 00
University of Phoenix	3,000 00
University of Phoenix PO Box	2,000 00
University of South Carolina - Aiken	0 00
University of Texas-Dallas	3,000 00
University of Texas-Dallas	3,172 00
University of Texas-Dallas	4,000 00
University of Utah	0 00
University of Utah	2,000 00
University of Utah	2,000 00
University of Utah	2,000 00
University of Wisconsin-Milwaukee	2,500 00
University of Wisconsin-River Falls	2,000 00
University of Wisconsin - River Falls	3,000 00
Utah State University	2,500 00
Utah State University	1,143 00
Valencia College	1,500 00
Valencia College	1,500 00
Virginia College	2,000 00
Virginia Commonwealth University	3,556 00
Virginia Commonwealth University	3,608 00
Walden University	1,500 00
Walden University	2,000 00
Walden University	1,500 00
Walden University	1,500 00
Walden University	1,000 00
Walden University	1,500 00
Wallace Community College	3,000 00
Wallace Community College	800 00
Wallace Community College	1,000 00
Wenatchee Valley College	1,306 00
West Texas A & M University	1,035 00
West Texas A & M University	3,759 00
West Texas A & M University	3,500 00
Western Colorado Community College	5,537 00
Western Governors University	2,000 00
Westside Tech	859 20
Total 072 Tuition	415,015 56
Total 070 Scholarships	415,015 56
TOTAL	415,015 56

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Cash Basis

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2015

	Jan - Dec 15
ACC - Support Center	-9,100 00
Advocates of Ozaukee	-3,000 00
Albermarle Hopeline	-4,500 00
Albion Fellows Bacon Center	-5,000 00
Alexandra House	-11,200 00
Alternatives for Battered Women	-2,500 00
Alternatives to Violence	-9,000 00
Arizona Western College	-1,225 00
Arkansas State University	-1,000 00
Artemis House	-2,000 00
ASPEN	-1,500 00
Assault Care Ctr Extending Shelter & Supp	-2,000 00
Austin Community College	-24,000 00
Austin Community College Support Center	-10,500 00
Battered Person's Advocacy	-3,000 00
Bay Area Women's Center	-4,500 00
Bienvenidos Children's Center	-2,000 00
Bradley Angle House	-35,600 00
Bridge of Hope	-1,200 00
Canyon Creek Women's Crisis Center	-3,500 00
Capital IDEA	-5,500 00
CAPSA	-13,000 00
Caring Unlimited	-16,600 00
Caring Unllimited	-14,500 00
CASA	1,373 68
Catalyst	-4,000 00
Catholic Charities Harbor House	-6,000 00
Catholic Social Services	-8,500 00
Center for Community Solutions	1,000 00
Center for Economic Empowerment & Dev.	153 74
Center for Hope and Safety	-7,500 00
Center for Prevention of Abuse	-7,625 00
Center for Women and Children in Crisis	-4,000 00
Centre County Women's Resource Center	-3,500 00
ChainBreakers Foundation	-1,500 00
Cherokee County Family Violence Center	-25,300 00
Cherokee Family Violence Center	-9,300 00
Children's Institute, Inc.	0 00
Christian Relief Services	2,000 00
ChristineAnn Domestic Abuse Shelter	-1,000 00
Clackamas Women's Services	-5,000 00
Community Action Organization	-24,250 00
Community Action Services	-2,000 00
Community Anti-Violence Alliance	-1,000 00
Community Works	-1,057 36
Crisis Center North	-9,000 00
Crisis Shelter of Lawrence County	-2,000 00
Crittenton Women's Union	-7,500 00
Crossroads for Women	-2,000 00
DASI	-3,500 00
Denton County Friends of the Family	-23,000 00

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Cash Basis

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2015

	Jan - Dec 15
Domestic Viol.& Sexual Assault Task Force	-2,000 00
Domestic Violence & Sexual Assault Svcs.	-3,000 00
Domestic Violence Action Center	-31,100 00
Domestic Violence Center of Chester Cnty.	-500 00
Domestic Violence Center of SCV	-1,000 00
Domestic Violence Intervention Program	-5,000 00
Domestic Violence Prevention, Inc.	-4,000 00
Domestic Violence Resource Center	-2,000 00
Domestic Violence Services- Lancaster Co	-3,500 00
Domestic Violence Shelter and Services	-4,200 00
Dove House	-2,000 00
Dove House Advocacy Services	-4,000 00
Dream Bigger	-5,250 00
DVSAS of Whatcom County	-2,000 00
El Museo Cultural de Santa Fe	-4,000 00
Elizabeth Stone House	-2,500 00
Emerge! Center Against Domestic Abuse	-9,000 00
Empower Yolo	-4,500 00
Empowerhouse	-17,000 00
Esperanza Shelter	-6,500 00
Fair Share Gleaners	0 00
Family Connections	-9,200 00
Family Crisis Center-Idaho	-10,500 00
Family Services Alliance	-5,500 00
Family Sunshine Center	-1,000 00
Family Support Services	-2,000 00
Family Violence Prevention Services, Inc.	-5,750 00
Favor House	-6,000 00
Friends Against Abuse	-2,500 00
Friends of Abused Families	-3,000 00
Garden of Hope	-5,800 00
Harbor House of Central Florida	-8,500 00
Harmony House, Inc.	-3,000 00
Harvey Co. DV/SA Task Force	-4,000 00
Haven House-AK	-3,000 00
Hays-Caldwell Women's Center	-6,000 00
Henderson House	-2,000 00
Hope and Justice Project	-8,800 00
Hope Haven of Cass County	-3,000 00
Hope House	-1,000 00
House of Ruth	-12,350 00
House of Ruth - Maryland	-1,000 00
House of Ruth - Pomona	-4,400 00
Institute for Family Development	-8,000 00
Interact	-2,000 00
Jackson County SART	-4,000 00
Jeanne Geiger Crisis Center	-3,000 00
Jersey Battered Women's Services	-2,500 00
Jewish Comm. Services of South Florida	-2,000 00
JFCS Shelter Without Walls	-33,400 00
LARC/DVS	-1,500 00

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Cash Basis

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2015

	Jan - Dec 15
Latimer House	-6,000 00
Living Stone Cathedral of Worship	-2,000 00
Lydia's House	-4,500 00
MamaWamaLove	-3,500 00
MCADSV	-7,000 00
MCCA - Neville House	-2,000 00
Met Council	-2,000 00
Mid-Minnesota Women's Center	-3,500 00
Monarch Services	-1,000 00
My Sister's House	-1,200 00
My Sisters' Place - Ohio	-5,000 00
Naple's Women's Shelter	-1,000 00
Naples Women's Shelter	-6,075 00
National Advocacy and Training Network	-9,800 00
NEGA Council on Domestic Violence	-6,000 00
New Beginnings	-10,118 34
New Start Center	-8,000 00
Next Door Solutions to Domestic Violence	-1,800 00
Next Step Domestic Violence Project	-2,000 00
No One Alone	-5,500 00
NWGA Family Crisis Center	-3,500 00
Pathways Counseling & Growth Ctr.	-3,000 00
Pathways Counseling and Growth Center	-1,500 00
Peace River Center	-14,000 00
Phoenix House	0 00
Portland Comm. College -Women's Res. Ctr.	-8,500 00
Project Safe, Inc.	-9,100 00
Project Self-Sufficiency	-17,300 00
Project Self Sufficiency	-13,000 00
Raksha, Inc.	-5,500 00
Raphael House of Portland	-2,500 00
REACH of Macon County	356 27
Redevelopment Opportunities for Women,Inc	-6,000 00
Refuge House	-9,200 00
RI Coalition Against Domestic Violence	-3,500 00
Rivers of Hope	-2,000 00
Rose Brooks Center	-5,000 00
Safe Harbor	-7,000 00
Safe Harbor Crisis Center	-4,000 00
Safe House Denver	-3,500 00
Safe Passage, Inc..	-9,500 00
Safe Voices	-6,500 00
Safehome, Inc.	-21,250 00
Safehouse Prog. Alliance for Nonviolence	-5,000 00
SafePlace	-13,850 00
Safeplace,Inc.	-2,000 00
Sage Domestic and Sexual Assault Center	-4,200 00
San Francisco Child Abuse Prevention C	-2,000 00
Sanctuary for Families	-15,300 00
Sarah's Inn	-4,800 00
Saving Grace	-6,500 00

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Cash Basis

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2015

	Jan - Dec 15
Shelter House Inc.	-4,000 00
Silver Regional Sexual Assault Supp. Svcs	-4,000 00
Sister to Sister	-9,966 00
Sistercare	-1,500 00
Sistercare, Inc.	-5,000 00
Sojourner Family Peace Center	-5,000 00
Sojourner House	-5,250 00
Southeastern Family Violence Center	-5,500 00
SPAN	-2,500 00
St. Vincent's of Santa Barbara	-6,000 00
Support Within Reach	-3,000 00
Survivors, Inc.	-3,000 00
TESSA	-2,060 00
The Bridge	-2,000 00
The Bridge Over Troubled Waters	-17,500 00
The Center for Prevention of Abuse	-5,500 00
The Church United	-500 00
The Healing Journey	-8,250 00
The Next Step DV Project	-2,000 00
The Second Step	-8,378 00
The Spring of Tampa Bay	-23,500 00
The Women's Center	-7,348 25
The Women's Center, Inc.	-12,300 00
The Women's Crisis Center	-7,500 00
Transition House	-10,500 00
Turnaround, Inc.	-1,500 00
UC Berkeley Student Parent Center	0 00
UM-Flint/Office of Financial Aid	-2,500 00
UNC Assault Survivor Advocacy Program	-2,000 00
United Community Ministries	-1,920 00
UVU Women's Success Center	-129,700 00
Victim Services of Cullman	-20,500 00
Violence Prevention Center	-5,500 00
Waypoint Services	-4,000 00
Willow Center New York	-2,500 00
Winner Resource for Families	-1,600 00
Women's and Children's Alliance	-8,580 00
Women's Center for Advancement	-10,000 00
Women's Center of Brevard	-6,000 00
Women's Center of East Texas	-4,000 00
Women's Crisis Support Team	-2,000 00
Women's Resource Center-Decatur	-500 00
Women's Resource Center-Michigan	-60,500 00
Women's Resource Center New River Valley	-1,500 00
Women's Resources of Monroe Co.	-6,500 00
Women Helping Women	-2,000 00
Women in Distress	1,313 28
Women in Distress-Lighthouse Point	-3,300 00
Women in Transition	-3,000 00
Womens Network for Single Parents	-2,000 00
Womenspace, Inc.	-7,000 00

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Cash Basis

WISP, Inc.
WISP Charitable Adjunct Awards
January through December 2015

	Jan - Dec 15
YWCA - Missoula	-17,500 00
YWCA of Bellingham	-21,000 00
YWCA of Eastern Union County	0 00
YWCA of Rock County	-4,000 00
YWCA Salt Lake City	-6,000 00
TOTAL	<u>-1,412,155.98</u>