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

2009

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2009, or tax year beginning **, 2009, and ending**,

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

<b>Use the IRS label.</b> Otherwise, print or type. See Specific Instructions.	Name of foundation <b>Willard &amp; Pat Walker Charitable Foundation, Inc.</b>	<b>A</b> Employer identification number <b>20-0235689</b>	
	Number and street (or P O box number if mail is not delivered to street address) <b>61 East Sunbridge</b>	Room/suite <b>1</b>	<b>B</b> Telephone number (see the instructions) <b>(479) 582-2310</b>
	City or town <b>Fayetteville</b>	State ZIP code <b>AR 72703</b>	<b>C</b> If exemption application is pending, check here ► <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	<b>D</b> 1 Foreign organizations, check here ► <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, column (c), line 16) ► \$ <b>44,354,672.</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <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 the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc, received (att sch)	<b>24,960,000.</b>			
2 Ck ► <input type="checkbox"/> if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	<b>616,946.</b>	<b>616,946.</b>		
<b>5a Gross rents</b>				
<b>b Net rental income or (loss)</b>				
6a Net gain/(loss) from sale of assets not on line 10	<b>-1,774,603.</b>			
b Gross sales price for all assets on line 6a	<b>38,962,699.</b>			
7 Capital gain net income (from Part IV, line 2)		<b>0.</b>		
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/(loss) (att sch)				
11 Other income (attach schedule)				
<b>12 Total. Add lines 1 through 11</b>	<b>23,802,343.</b>	<b>616,946.</b>		
13 Compensation of officers, directors, trustees, etc	<b>75,000.</b>	<b>7,500.</b>		<b>67,500.</b>
14 Other employee salaries and wages	<b>52,683.</b>	<b>5,268.</b>		<b>47,415.</b>
15 Pension plans, employee benefits	<b>13,288.</b>	<b>1,329.</b>		<b>11,959.</b>
16a Legal fees (attach schedule) <b>L-16a Stmt</b>	<b>10,221.</b>	<b>5,110.</b>		<b>5,111.</b>
b Accounting fees (attach sch) <b>L-16b Stmt</b>	<b>3,310.</b>	<b>1,655.</b>		<b>1,655.</b>
c Other prof fees (attach sch)				
17 Interest	<b>472.</b>	<b>472.</b>		
18 Taxes (attach schedule) See Line 18 Stmt	<b>-22,385.</b>	<b>-31,340.</b>		<b>-23,080.</b>
19 Depreciation (attach sch) and depletion	<b>23,592.</b>	<b>2,359.</b>		
20 Occupancy	<b>20,065.</b>	<b>2,007.</b>		<b>18,058.</b>
21 Travel, conferences, and meetings	<b>3,206.</b>	<b>321.</b>		<b>2,885.</b>
22 Printing and publications				
23 Other expenses (attach schedule) See Line 23 Stmt	<b>170,488.</b>	<b>128,005.</b>		<b>42,483.</b>
<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	<b>349,940.</b>	<b>122,686.</b>		<b>173,986.</b>
25 Contributions, gifts, grants paid	<b>7,142,440.</b>			<b>7,142,440.</b>
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	<b>7,492,380.</b>	<b>122,686.</b>		<b>7,316,426.</b>
<b>27 Subtract line 26 from line 12:</b>				
<b>a Excess of revenue over expenses and disbursements</b>				
<b>b Net investment income</b> (if negative, enter -0-)	<b>16,309,963.</b>	<b>494,260.</b>		
<b>c Adjusted net income</b> (if negative, enter -0-)				

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
A S S E T S	1 Cash – non-interest-bearing		106,944.	198,882.	198,882.
	2 Savings and temporary cash investments				
	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 the instructions)				
	7 Other notes and loans receivable (attach sch)	►			
	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) L-10b Stmt		21,021,499.	44,124,322.	44,124,322.
	c Investments – corporate bonds (attach schedule)				
L I A B I L I T I E S	11 Investments – land, buildings, and equipment basis	►	135,665.		
	Less accumulated depreciation (attach schedule) L-11 Stmt	►	104,197.	55,060.	31,468.
	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 instructions Also, see page 1, item I)		21,183,503.	44,354,672.	44,354,672.
N F E U T A S S E T S	17 Accounts payable and accrued expenses				
	18 Grants payable		7,947,750.	10,000,500.	
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, & other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ►)				
	23 Total liabilities (add lines 17 through 22)		7,947,750.	10,000,500.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	► <input type="checkbox"/>			
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	► <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, building, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds		13,235,753.	34,354,172.	
	30 Total net assets or fund balances (see the instructions)		13,235,753.	34,354,172.	
	31 Total liabilities and net assets/fund balances (see the instructions)		21,183,503.	44,354,672.	

## 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	13,235,753.
2 Enter amount from Part I, line 27a	2	16,309,963.
3 Other increases not included in line 2 (itemize) ► <u>Unrealized Gains on Marketable Securities</u>	3	4,808,456.
4 Add lines 1, 2, and 3	4	34,354,172.
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	34,354,172.

**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 shares MLC Company)			(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
<b>1a Various Sales of Marketable Securities</b>			P	Various	Various
<b>b Capital Gains from Mutual Funds</b>			P	Various	Various
<b>c</b>					
<b>d</b>					
<b>e</b>					
(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 38,931,190.		40,737,302.	-1,806,112.		
b 31,509.	0.	0.	31,509.		
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h)) gain minus column (k), but not less than -0- or Losses (from column (h))		
a			-1,806,112.		
b 0.	0.	0.	31,509.		
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	-1,774,603.	
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 the instructions) If (loss), enter -0- in Part I, line 8		3		

**Part V | Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	2,965,752.	25,279,143.	0.117320
2007	2,986,274.	30,111,043.	0.099175
2006	15,793,573.	35,362,024.	0.446625
2005	20,479,976.	26,832,717.	0.763246
2004	16,912,673.	34,796,523.	0.486045

- 2 Total of line 1, column (d) 2 1.912411
- 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 0.382482
- 4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5 4 34,850,753.
- 5 Multiply line 4 by line 3 5 13,329,786.
- 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 4,943.
- 7 Add lines 5 and 6 7 13,334,729.
- 8 Enter qualifying distributions from Part XII, line 4 8 7,316,426.

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 the instructions)**

1 a	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 <input type="checkbox"/> (attach copy of letter if necessary - see instr.)		
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 9,885.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2 0.
3	Add lines 1 and 2	3 9,885.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4 0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5 9,885.
6	Credits/Payments.	
a	2009 estimated tax pmts and 2008 overpayment credited to 2009	6a 12,372.
b	Exempt foreign organizations – tax withheld at source	6b
c	Tax paid with application for extension of time to file (Form 8868)	6c 0.
d	Backup withholding erroneously withheld	6d
7	Total credits and payments Add lines 6a through 6d	7 12,372.
8	Enter any <b>penalty</b> 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
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 2,487.
11	Enter the amount of line 10 to be <u>Credited to 2010 estimated tax</u> ► 2,487.   <b>Refunded</b>	11

**Part VII-A | Statements Regarding Activities**

1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

	Yes	No
1a	X	

1b	X
----	---

1c	X
----	---

--	--

2	X
---	---

3	X
---	---

4a	X
----	---

4b	
----	--

5	X
---	---

6	X
---	---

7	X
---	---

8b	X
----	---

9	X
---	---

10	X
----	---

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?

*If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*

c Did the foundation file **Form 1120-POL** for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year

(1) On the foundation ► \$ \_\_\_\_\_ (2) On foundation managers ► \$ \_\_\_\_\_

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ \_\_\_\_\_

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

*If 'Yes,' attach a detailed description of the activities*

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*

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

*If 'Yes,' attach the statement required by General Instruction T*

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

• 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, column (c), and Part XV*

8a Enter the states to which the foundation reports or with which it is registered (see the instructions) ► \_\_\_\_\_

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*

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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*

10 Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*

**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	X
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13	X
14 The books are in care of ► <u>Ms. Debbie Walker</u> Telephone no ► <u>(479) 582-2310</u> Located at ► <u>61 East Sunbridge, #1 Fayetteville AR</u> ZIP + 4 ► <u>72703</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> – Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15	►

**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
<b>1a</b> 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>1b</b> If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> 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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here	►	□
<b>1c</b> 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 2009?		
<b>2</b> 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))		
<b>a</b> At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	<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>		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer 'No' and attach statement – see the instructions)		
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
<b>3a</b> 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>b</b> If 'Yes,' did it have excess business holdings in 2009 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> 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 <b>(3)</b> 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 2009)		
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
<b>b</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 2009?		

BAA

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**Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required (continued)****5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

 Yes  No

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

 Yes  No

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

 Yes  No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

 Yes  No

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

 Yes  No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

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

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes  No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes  No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b X

**Part VIII | Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Deborah A. Walker 1657 Sunrise Mountain Road Fayetteville AR 72701	V. President 40.00	75,000.	0.	0.
Amy S. Walker P.O. Box 7299 Springdale AR 72766	President 1.00	0.	0.	0.
Johnny M. Walker 120 State Hwy. 28 Crystal Bay NV 89402	Secretary 1.00	0.	0.	0.
-----				

**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				
0				
0				
0				
0				

Total number of other employees paid over \$50,000

&gt;

None

**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**

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	-----	-----
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**

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

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**Total.** Add lines 1 through 3

**BAA**

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**Form 990-PF (2009)**

**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 35,237,070.
b Average of monthly cash balances	1b
c Fair market value of all other assets (see instructions)	1c 144,405.
<b>d Total</b> (add lines 1a, b, and c)	1d 35,381,475.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e
<b>2 Acquisition indebtedness applicable to line 1 assets</b>	2
<b>3 Subtract line 2 from line 1d</b>	3 35,381,475.
<b>4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)</b>	4 530,722.
<b>5 Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5 34,850,753.
<b>6 Minimum investment return.</b> Enter 5% of line 5	6 1,742,538.

**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 1,742,538.
2a Tax on investment income for 2009 from Part VI, line 5	2a 9,885.
b Income tax for 2009. (This does not include the tax from Part VI )	2b
c Add lines 2a and 2b	2c 9,885.
3 Distributable amount before adjustments Subtract line 2c from line 1	3 1,732,653.
4 Recoveries of amounts treated as qualifying distributions	4
5 Add lines 3 and 4	5 1,732,653.
6 Deduction from distributable amount (see instructions)	6
<b>7 Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7 1,732,653.

**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 7,316,426.
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
<b>4 Qualifying distributions</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4 7,316,426.
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 0.
<b>6 Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6 7,316,426.

**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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				1,732,653.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			1,251,585.	
b Total for prior years: 20 ___, 20 ___, 20 ___				
3 Excess distributions carryover, if any, to 2009:				
a From 2004	34,366,358.			
b From 2005	19,265,431.			
c From 2006	14,248,422.			
d From 2007	2,986,274.			
e From 2008	2,965,752.			
f Total of lines 3a through e	73,832,237.			
4 Qualifying distributions for 2009 from Part XII, line 4 ► \$ 7,316,426.				
a Applied to 2008, 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)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus	7,316,426.			
5 Excess distributions carryover applied to 2009 (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	81,148,663.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
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		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount – see instructions			1,251,585.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				1,732,653.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	34,366,358.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	46,782,305.			
10 Analysis of line 9				
a Excess from 2005	19,265,431.			
b Excess from 2006	14,248,422.			
c Excess from 2007	2,986,274.			
d Excess from 2008	2,965,752.			
e Excess from 2009	7,316,426.			

BAA

Form 990-PF (2009)

**Part XIV** **Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

**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))

None

**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

None

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here ▶  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number of the person to whom applications should be addressed

See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc. Programs

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

#### c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> See Statement A				7,142,440.
<b>Total</b>				► 3a 7,142,440.
<i>b Approved for future payment</i> See Statement B				10,000,050.
<b>Total</b>				► 3b 10,000,050.

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion 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					0.
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)					0.
13 Total Add line 12, columns (b), (d), and (e)					0.

(See worksheet in the instructions for line 13 to verify calculations )

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



**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service

OMB No 1545-0047

**Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF

**2009****Name of the organization**Willard & Pat Walker Charitable Foundation, Inc.**Employer identification number**

20-0235689

**Organization type (check one)****Filers of:**

Form 990 or 990-EZ

**Section:**

501(c)( ) (enter number) organization  
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation  
 527 political organization

Form 990-PF

501(c)(3) exempt private foundation  
 4947(a)(1) nonexempt charitable trust treated as a private foundation  
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule****Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule —**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II )

**Special Rules —**

For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc, contributions of \$5,000 or more during the year ► \$ \_\_\_\_\_

**Caution:** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)**BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions  
for Form 990, 990-EZ, or 990-PF.****Schedule B** (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Willard &amp; Pat Walker Charitable Foundation, Inc.

Employer identification number

20-0235689

**Part I** **Contributors** (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Amy S. Walker P.O. Box 7299 Springdale AR 72764	\$ 24,960,000	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution)

Name of organization

Willard &amp; Pat Walker Charitable Foundation, Inc.

Employer identification number

20-0235689

**Part II** Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	500,000 WMT Shares	\$ 24,960,000	05/18/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name <b>Willard &amp; Pat Walker Charitable Foundation, Inc.</b>	Employer Identification Number <b>20-0235689</b>	
<b>Asset Information:</b>		
Description of Property		
Date Acquired	How Acquired	
Date Sold	Name of Buyer	
Sales Price	38,962,699.	Cost or other basis (do not reduce by depreciation)
Sales Expense:	40,737,302.	Valuation Method: <b>Fair Market Value</b>
Total Gain (Loss).	<b>-1,774,603.</b>	Accumulation Depreciation:
Description of Property		
Date Acquired	How Acquired	
Date Sold	Name of Buyer	
Sales Price	Cost or other basis (do not reduce by depreciation)	
Sales Expense	Valuation Method	
Total Gain (Loss)	Accumulation Depreciation	
Description of Property		
Date Acquired	How Acquired	
Date Sold	Name of Buyer	
Sales Price	Cost or other basis (do not reduce by depreciation)	
Sales Expense:	Valuation Method	
Total Gain (Loss)	Accumulation Depreciation	
Description of Property		
Date Acquired.	How Acquired.	
Date Sold	Name of Buyer	
Sales Price	Cost or other basis (do not reduce by depreciation)	
Sales Expense	Valuation Method	
Total Gain (Loss)	Accumulation Depreciation	
Description of Property:		
Date Acquired	How Acquired	
Date Sold	Name of Buyer	
Sales Price	Cost or other basis (do not reduce by depreciation)	
Sales Expense	Valuation Method	
Total Gain (Loss):	Accumulation Depreciation	
Description of Property		
Date Acquired	How Acquired	
Date Sold	Name of Buyer	
Sales Price	Cost or other basis (do not reduce by depreciation)	
Sales Expense	Valuation Method	
Total Gain (Loss)	Accumulation Depreciation	
Description of Property		
Date Acquired	How Acquired	
Date Sold.	Name of Buyer	
Sales Price:	Cost or other basis (do not reduce by depreciation)	
Sales Expense	Valuation Method	
Total Gain (Loss)	Accumulation Depreciation	
Description of Property.		
Date Acquired	How Acquired	
Date Sold	Name of Buyer.	
Sales Price:	Cost or other basis (do not reduce by depreciation)	
Sales Expense	Valuation Method	
Total Gain (Loss)	Accumulation Depreciation	

**Miscellaneous Statement****Part XV, Line 2(b)**

The following items are required: (1) The name of the requesting organization; (2) The nature and purpose of the request; (3) A copy of the organization's IRS determination letter with federal tax identification number and; (4) Requests should be brief and to the point and not longer than three pages.

Total

Form 990-PF, Page 1, Part I, Line 18

**Line 18 Stmt**

Taxes (see the instructions)	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Payroll Taxes	9,950.	995.		8,955.
Excise Tax	-38,855.	-38,855.		-38,555.
Foreign Taxes	6,520.	6,520.		6,520.
Total	<u>-22,385.</u>	<u>-31,340.</u>		<u>-23,080.</u>

Form 990-PF, Page 1, Part I, Line 23

**Line 23 Stmt**

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Investment Fees	123,284.	123,284.		0.
Insurance	750.	75.		675.
Janitorial Expense	4,200.	420.		3,780.
Office Expenses	34,238.	3,424.		30,814.
Postage	1,237.	124.		1,113.
Utilities	6,779.	678.		6,101.
Total	<u>170,488.</u>	<u>128,005.</u>		<u>42,483.</u>

Form 990-PF, Page 10, Part XV, Line 2

**Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs**Name Ms. Deborah WalkerAddress P.O. Box 10500City, St, Zip, Phone Fayetteville AR 72703 (479) 582-2310

The form in which applications should be submitted and information and materials they should include:  
See Statement

Any submission deadlines:

Quarterly and one per year

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

Sec. 501(c) (3) organizations or tax exempt public entities.Name Ms. Deborah WalkerAddress P.O. Box 10500City, St, Zip, Phone Fayetteville AR 72703 (479) 582-2310

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

Any submission deadlines:

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

Form 990-PF, Page 1, Part I

## Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Barber & Bartz	General Legal/Investme	10,221.	5,110.		5,111.
Total		10,221.	5,110.		5,111.

Form 990-PF, Page 1, Part I

## Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Paul H. Burgess, Inc.	Tax Compliance/Account	2,500.	1,250.		1,250.
Don Meyer, CPA	Payroll Compliance	810.	405.		405.
Total		3,310.	1,655.		1,655.

Form 990-PF, Page 2, Part II, Line 10b

## L-10b Stmt

Line 10b - Investments - Corporate Stock:		End of Year	
		Book Value	Fair Market Value
Diversified Portfolio & Wal Mart Shares		44,124,322.	44,124,322.
Total		44,124,322.	44,124,322.

Form 990-PF, Page 2, Part II, Line 11

## L-11 Stmt

Line 11b - Description of Investments Land, Buildings and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Office Assets & Computers	135,665.	104,197.	31,468.
Total	135,665.	104,197.	31,468.

**Willard & Pat Walker Charitable Foundation, Inc.**  
**20-0235869-Exhibit A**  
**Form 990 PF-Part XV, Line 3(a)**  
**12-31-09**

<b><u>Donee's Name &amp; Address</u></b>	<b><u>Amount</u></b>	<b><u>Purpose</u></b>
Alzheimer's Association PO Box 8104 Fayetteville, AR 72703 501(c)(3)	5,000 00 500 00	event sponsorship event sponsorship
ALS Charity Golf 1113 W Poplar Rogers, AR 72756 501(c)(3)	1,000 00	event sponsorship
Arkansas Childrens Hospital - Circle of Friends 614 E Emma Street, Suite 131 Springdale, AR 72764 501(c)(3)	1,000.00	program support
Arkansas Mission of Mercy 4815 W Markham, Slot 41 Little Rock, AR 72202 501(c)(3)	20,000 00	2009 Program Support
Arkansas Rice Depot 3801 W 65th St Little Rock, AR 72209 501(c)(3)	16,000 00	program support
Arkansas Single Parent Scholarship Fund 614 E Emma Suite 199 Springdale, AR 72764 501(c)(3)	18,750 00	scholarship support
Arkansas Support Network 1103 S E 15th Street Bentonville, AR 72712 501(c)(3)	250 00 2,700 00	event sponsorship program support
Bikes, Blues, & BBQ PO Box 712 Fayetteville, AR 72701 501(c)(3)	10,000 00	event sponsorship

Botanical Gardens of the Ozarks PO Box Fayetteville, AR 72701 501(c)(3)	10,000.00 15,000 00	program support program support
Camp Aldersgate 2000 Aldersgate Rd Little Rock, AR 72205 501(c)(3)	50,000 00	program support
Central Arkansas Radiation Therapy Institute PO Box 55011 Little Rock, AR 72215 501(c)(3)	10,000 00	program support
Champs League 120 W Lafayette Fayetteville, AR 72701 501(c)(3)	5,000 00	scholarship support
Children's Safety Center 614 E Emma Suite 200 Springdale, AR 72764 501(c)(3)	60,000 00	program support
Elizabeth Richardson Center 3917 S Old Missouri Road Springdale, AR 72764 501(c)(3)	16,750 00	challenge grants
EOA, Childrens House 614 E Emma Suite M401 Springdale, AR 72764 501(c)(3)	250,000 00	challenge grant
Faith in Action c/o Wash Regional Medical 1125 N College Fayetteville, AR 72703 501(c)(3)	1,000 00	event sponsorship
Fayetteville Animal Shelter 1646 S Armstrong Ave Fayetteville, AR 72701 501(c)(3)	5,000 00	program support
Fayetteville High School 1001 Stone St Fayetteville, AR 72701 public school	1,000 00	Project Support

Fayetteville Public Library 401 West Mountain Fayetteville, AR 72701 501(c)(3)	50,000 00	program support
Haven of the Ozarks Farm Rd Exeter, MO 64647 501(c)(3)	5,000 00	program support
Hendrix College 1600 Washington Ave Conway, AR 72032-3080 Private University	500,000 00	scholarship support
Jesus Chapel 10200 Album El Paso, TX 79925 private school	10,000.00	program support
John Brown University 2000 West University Siloam Springs, AR 72761 Private University	150,000.00	challenge grant
Jones Center PO Box 2035 Springdale, AR 72765 501(c)(3)	250,000.00	program support
New School PO Box 1805 Fayetteville, AR 72701 private school	1,000 00 1,000 00 5,000 00	event sponsorship event sponsorship annual fund
Northwest Arkansas Free Health Center PO Box 3184 Fayetteville, AR 72702 501(c)(3)	25,000.00 25,000 00 500.00	challenge grant challenge grant event sponsorship
Ozark Affiliate - Race for the Cure PO Box 8462 Fayetteville, AR 72703 501(c)(3)	10,000 00 10,000 00	2009 sponsorship 2010 sponsorship
Ozark Guidance PO Box 6430 Springdale, AR 72766-6430 501(c)(3)	25,000 00	program support

Ozark Natural Science Center 1905 Madison 1305 Huntsville, AR 72740 501(c)(3)	500 00	event sponsorship
Pagnozzi Charities 26 W Center Fayetteville, AR 72703 501(c)(3)	5,000.00	event sponsorship
Pels Pals PO Box 748 Farmington, AR 72730 501(c)(3)	5,000 00	event sponsorship
Razorback Foundation 1295 Razorback Rd Fayetteville, AR 72703 501(c)(3)	250,000 00 250,000 00	capital campaign capital campaign
Salavation Army PO Box 4275 Fayetteville, AR 72702-4275 501(c)(3)	5,000 00	program support
Springdale Public Library 405 South Pleasant Rd Springdale, AR 72764 501(c)(3)	100,000 00	program support
Tea Rose Foundation PO Box 2696 Bentonville, AR 72712 501(c)(3)	600 00 412.00	event event
United Cerebral Palsy 16 Colt Square Drive Fayetteville, AR 72701 501(c)(3)	1,200 00	event sponsorship
University of Arkansas 425 Administration Building Fayetteville, AR 72701 501(c)(3) Public University	5,000 00 10,000 00	Project Support Program support
University of Arkansas for Medical Sciences	500,000.00	program support

4301 W. Markham Slot 716 Little Rock, AR 72205-7199 Public University	10,000 00	program support
University of the Ozarks 415 N College Ave Clarksville, AR 72830 Private University	592,000 00 592,000 00	Endowment Endowment
Walker Elementary School 1701 S 40th St Springdale, AR 72765 public school	10,991 00 10,817 00	program support program support
Walton Arts Center PO Box 3547 Fayetteville, AR 72701 501(c)(3)	113,970 00	Equipment Upgrade
Washington Regional Found. 1125 N College Ave Fayetteville, AR 72703 501(c)(3)	10,000 00 15,000 00 1,000,000 00	event sponsorship event sponsorship capital campaign
Winthrop Rockefeller Cancer Institute c/o University of Arkansas for Medical Science 4301 Markham #716 Little Rock, AR 72205-7199 Public University	1,000,000 00 1,000,000 00 83,000 00 5,000.00 500 00	capital campaign capital campaign event sponsorship event sponsorship event sponsorship
<b>Total</b>	<b><u>7,142,440 00</u></b>	

**Willard & Pat Walker Charitable Foundation, Inc.**

**20-0235869-Exhibit B**

**Form 990 PF-Part XV, Line 3(b)**

**12-31-09**

<b><u>Donee's Name &amp; Address</u></b>	<b><u>Amount</u></b>	<b><u>Purpose</u></b>	<b>due</b>
Arkansas Rice Depot 3801 W. 6th Little Rock, AR 72209	16,000	project support	2010
Arkansas Single Parent Scholarship Fund 614 E Emma Suite 119 Springdale, AR 72764	25,000 25,000	scholarhip support scholarhip support	2010 2011
Elizabeth Richardson Center 3917 Old Missouri Rd Springale, AR 72764	17,500	challenge grant	2010
EOA -Children's House 614 E Emma Suite M401 Springdale, AR 72764	250,000	challenge grant	2010
Fayetteville Public Library 401 West Mountain Fayetteville, AR 72701	50,000 50,000 50,000	Program Support Program Support Program Support	2010 2011 2012
Hendrix College 1600 Washington Ave Conway, AR 72032	500,000 500,000 500,000	scholarship endowment scholarship endowment scholarship endowment	2010 2011 2012
John Brown University 2000 West University St Siloam Springs, AR 72761	150,000 200,000	capital campaign capital campaign	2010 2011

Jones Center PO Box 2035 Springdale, AR 72764	125,000	program support	2010
Seven Hills Homeless Center PO Box 474 Fayetteville, AR 72701	100,000 50,000 50,000	challenge grant challenge grant challenge grant	2010 2010 2011
University of Arkansas 425 Administration Building Fayetteville, AR 72701	250,000 250,000 250,000 250,000	Scholarship Endowment Scholarship Endowment Scholarship Endowment Scholarship Endowment	2010 2011 2012 2013
UAMS - Winthrop Rockefeller Cancer Institute 4301 W. Markham Little Rock, AR 72205	625,000 625,000 625,000 625,000 625,000 625,000	Capital Campaign Capital Campaign Capital Campaign Capital Campaign Capital Campaign Capital Campaign	2010 2011 2012 2013 2014 2015
University of the Ozarks 415 N. College Ave Clarksville, AR 72830	592,000	Endowment	2010
Washington Regional Hospice PO Box 356 Fayetteville, AR 72701	500,000 500,000 500,000 500,000	Capital Campaign Capital Campaign Capital Campaign Capital Campaign	2010 2011 2012 2013
	10,000,500		