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

OMB No 1545 0052

2010

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 2010, or tax year beginning , 2010, and ending ,

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

Name of foundation Willard & Pat Walker Charitable Foundation, Inc.		A Employer identification number 20-0235689
Number and street (or P O box number if mail is not delivered to street address) 61 East Sunbridge	Room/suite 1	B Telephone number (see the instructions) (479) 582-2310
City or town Fayetteville	State ZIP code AR 72703	C 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		D 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) \$ 41,989,225.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	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"/>

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)				
2 Ck <input checked="" 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	883,728.	883,728.		
5a Gross rents				
b Net rental income or (loss)		L-6a Stmt		
6a Net gain/(loss) from sale of assets not on line 10	1,369,484.			
b Gross sales price for all assets on line 6a	15,497,349.			
7 Capital gain net income (from Part IV, line 2)		1,369,484.		
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)				
12 Total. Add lines 1 through 11	2,253,212.	2,253,212.		
13 Compensation of officers, directors, trustees, etc	131,250.	13,125.		118,125.
14 Other employee salaries and wages	66,472.	6,647.		59,825.
15 Pension plans, employee benefits	11,722.	1,172.		10,550.
16a Legal fees (attach schedule) L-16a Stmt	11,612.	5,806.		5,806.
b Accounting fees (attach sch) L-16b Stmt	2,715.	1,032.		1,683.
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule) See Line 18 Stmt	25,174.	12,689.		12,485.
19 Depreciation (attach sch) and depletion	23,592.	2,359.		
20 Occupancy	20,517.	2,052.		18,465.
21 Travel, conferences, and meetings				
22 Printing and publications	12,998.	1,300.		11,698.
23 Other expenses (attach schedule) See Line 23 Stmt	178,251.	148,995.		29,256.
24 Total operating and administrative expenses. Add lines 13 through 23	484,303.	195,177.		267,893.
25 Contributions, gifts, grants paid	5,552,980.			5,552,980.
26 Total expenses and disbursements. Add lines 24 and 25	6,037,283.	195,177.		5,820,873.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-3,784,071.			
b Net investment income (if negative, enter -0-)		2,058,035.		
c Adjusted net income (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
ASSETS	1 Cash — non-interest-bearing	198,882.	645,786.	645,786.
	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	44,124,322.	41,324,064.	41,324,064.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis	147,164.		
LIABILITIES	Less accumulated depreciation (attach schedule) L-11 Stmt	31,468.	19,375.	19,375.
	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)	44,354,672.	41,989,225.	41,989,225.
	17 Accounts payable and accrued expenses			
	18 Grants payable	10,000,500.	27,522,733.	
	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)	10,000,500.	27,522,733.	
NET FUND ASSETS OR BALANCES	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	34,354,172.	14,466,492.	
	30 Total net assets or fund balances (see the instructions)	34,354,172.	14,466,492.	
	31 Total liabilities and net assets/fund balances (see the instructions)	44,354,672.	41,989,225.	

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	34,354,172.
2	Enter amount from Part I, line 27a	2	-3,784,071.
3	Other increases not included in line 2 (itemize) <u>Unrealized Gains in Marketable Securities during Year</u>	3	1,418,625.
4	Add lines 1, 2, and 3	4	31,988,726.
5	Decreases not included in line 2 (itemize) <u>Increase in Grants Payable during Year</u>	5	17,522,234.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	14,466,492.

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)
1a Various Sales of Marketable Securities		P	Various	Various
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 15,497,349.		14,127,865.	1,369,484.
b		0.	0.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(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	
a 0.	0.	0.	1,369,484.
b			0.
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	1,369,484.
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))
2009	7,316,425.	34,850,753.	0.209936
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

2 Total of line 1, column (d)	2	1.636302
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	0.327260
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	42,007,156.
5 Multiply line 4 by line 3	5	13,747,262.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	20,580.
7 Add lines 5 and 6	7	13,767,842.
8 Enter qualifying distributions from Part XII, line 4	8	5,820,873.

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.

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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 _____ (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	41,161.
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	41,161.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	41,161.
6 Credits/Payments			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	9,920.	
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	9,920.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	831.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	32,338.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> 0. Refunded <input checked="" type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
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>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
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? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) AR – Arkansas		
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>	X	
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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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 <u>fdncenter.org</u>	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 Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country <u></u>			X

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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
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 2010?	1c	X
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <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 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 the instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2010 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 2010)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2010?	4b	X

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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)?

5b

X

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

6b

X

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

If 'Yes' to 6b, file Form 8870

☐ Yes ☒ No

7b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?**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	(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	131,250.	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

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
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	

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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 42,359,095.
b	Average of monthly cash balances	1b 262,343.
c	Fair market value of all other assets (see instructions)	1c 25,421.
d	Total (add lines 1a, b, and c)	1d 42,646,859.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3 42,646,859.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4 639,703.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 42,007,156.
6	Minimum investment return. Enter 5% of line 5	6 2,100,358.

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 2,100,358.
2a	Tax on investment income for 2010 from Part VI, line 5	2a 41,161.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b
c	Add lines 2a and 2b	2c 41,161.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 2,059,197.
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5 2,059,197.
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 2,059,197.

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 5,820,873.
b	Program-related investments — total from Part IX-B	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3	Amounts set aside for specific charitable projects that satisfy the	
a	Suitability test (prior IRS approval required)	3a
b	Cash distribution test (attach the required schedule)	3b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 5,820,873.
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.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 5,820,873.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				2,059,197.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			1,732,653.	
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010				
a From 2005	19,265,431.			
b From 2006	14,248,422.			
c From 2007	2,986,274.			
d From 2008	2,965,752.			
e From 2009	7,316,426.			
f Total of lines 3a through e	46,782,305.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 5,820,873.				
a Applied to 2009, 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 2010 distributable amount				
e Remaining amount distributed out of corpus	5,820,873.			
5 Excess distributions carryover applied to 2010 (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	52,603,178.			
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 2009. Subtract line 4a from line 2a Taxable amount – see instructions			1,732,653.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				2,059,197.
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 2005 not applied on line 5 or line 7 (see instructions)	19,265,431.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	33,337,747.			
10 Analysis of line 9:				
a Excess from 2006	14,248,422.			
b Excess from 2007	2,986,274.			
c Excess from 2008	2,965,752.			
d Excess from 2009	7,316,426.			
e Excess from 2010	5,820,873.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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))

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
a Paid during the year See Statement A				5,552,980.
Total			3a	5,552,980.
b Approved for future payment See Statement B				27,522,733.
Total			3b	27,522,733.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see 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 line 13 instructions to verify calculations)

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

[illegible]

**Form 990-PF
Part I, Line 6a****Net Gain or Loss From Sale of Assets****2009**

Name	Employer Identification Number
Willard & Pat Walker Charitable Foundation, Inc.	20-0235689

Asset Information:Description of Property See Part IV

Date Acquired _____ How Acquired _____

Date Sold _____ Name of Buyer: _____

Sales Price 15,497,349. Cost or other basis (do not reduce by depreciation) 14,127,865.Sales Expense 0. Valuation Method Fair Market ValueTotal Gain (Loss) 1,369,484. Accumulation Depreciation _____Description of Property Marketable Securities

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 _____

- ▶ Attach to return

Name

Willard & Pat Walker Charitable Foundation, Inc.

Employer Identification No

20-0235689

cpcv1401 SCR 08/10/10

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	13,872.	1,387.		12,485.
Foreign Taxes	3,869.	3,869.		0.
Excise Taxes	7,433.	7,433.		0.
Total	<u>25,174.</u>	<u>12,689.</u>		<u>12,485.</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	145,745.	145,745.		0.
Insurance	750.	75.		675.
Janitorial Expense	4,050.	405.		3,645.
Office Expenses	19,984.	1,998.		17,986.
Postage	412.	41.		371.
Utilities	2,408.	241.		2,167.
Telephone	4,902.	490.		4,412.
Total	<u>178,251.</u>	<u>148,995.</u>		<u>29,256.</u>

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

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

Name Ms. Deborah Walker
 Address P.O. Box 10500
 City, 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 Walker
 Address P.O. Box 10500
 City, 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	11,612.	5,806.		5,806.
Total		<u>11,612.</u>	<u>5,806.</u>		<u>5,806.</u>

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	1,902.	951.		951.
Don Myer, CPA	Payroll Compliance	813.	81.		732.
Total		<u>2,715.</u>	<u>1,032.</u>		<u>1,683.</u>

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	41,324,064.	41,324,064.
Total	<u>41,324,064.</u>	<u>41,324,064.</u>

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	147,164.	127,789.	19,375.
Total	<u>147,164.</u>	<u>127,789.</u>	<u>19,375.</u>

Additional Information For Tax Return

Willard & Pat Walker Charitable Foundation, Inc.

20-0235689

Form 990-PF, p4: Line 9 Tax Due

Includes Sec. 6651(a) and interest under Sec. 6621.

Willard & Pat Walker Charitable Foundation, Inc.
20-0235869-Exhibit A
Form 990 PF-Part XV, Line 3(a)
12-31-10

<u>Donee's Name & Address</u>	<u>Amount</u>	<u>Purpose</u>
Alzheimer's Association PO Box 8104 Fayetteville, AR 72703 501(c)(3)	500 00	event sponsorship
Arkansas Baptist College 1621 Dr. martin Luther King Dr. Little Rock, AR 72202 private university	3,000 00	event sponsorship
Arkansas Childrens Hospital - Circle of Friends 614 E Emma Street, Suite 131 Springdale, AR 72764 501(c)(3)	1,800 00 1,000 00	event support program support
Arkansas Cultural Enrichment Dinner c/o Hot Springs Documentary Film PO Box 6450 Hot Springs National Park, AR 71902 501(c)(3)	1,500 00	event support
Arkansas Hospice Russellville 2405 East Parkway Ste 3 Russellville, AR 72802 501(c)(3)	300 00	program support
Arkansas Prostate Cancer Foundation 1910 N Grant Suite 1-A Little Rock, AR 72207 501(c)(3)	6,000 00	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)	25,000 00	scholarship support

Arkansas State Committee of NMWA 9424 Journey Drive Sherwood, AR 72120 501(c)(3)	2,500 00	sponsorship
Arkansas Support Network 1103 S.E 15th Street Bentonville, AR 72712 501(c)(3)	250 00	event sponsorship
Big Brothers Big Sisters of NWA 610 E Emma Suite D Springdale, AR 72762 501(c)(3)	10,000.00	program Support
Botanical Gardens of the Ozarks PO Box 10407 Fayetteville, AR 72701 501(c)(3)	500 00 280 00	event support event support
Brandon Burlsworth Foundation 117 W Central Ave Harrison, AR 72601 501(c)(3)	2,000 00	event support
Camp Aldersgate 2000 Aldersgate Rd Little Rock, AR 72205 501(c)(3)	40,000 00	program support
Central Arkansas Radiation Therapy Institute (CARTI) PO Box 55011 Little Rock, AR 72215 501(c)(3)	10,000 00	program support
Children's Safety Center 614 E Emma Suite 200 Springdale, AR 72764 501(c)(3)	60,000.00	program support
Cooks Tour 2011 c/o Winthrop Rockefeller cancer Institute Auxilliary 4301 W. Markahm Slot 721-1 Little Rock, AR 72205 501(c)(3)	1,000 00	event sponsorship
Crowleys Ridge College 100 College Drive Paragould, AR 72450 501(c)(3)	20,000 00	project support

Elizabeth Richardson Center 3917 S. Old Missouri Road Springale, AR 72764 501(c)(3)	17,500.00	challenge grants
EOA, Childrens House 614 E Emma Suite M401 Springale, AR 72764 501(c)(3)	250,000 00	challenge grant
Evening Honoring Norm & Caroline DeBriyn c/o St Joseph Catholic School 1722 North Starr Rd Fayetteville, AR 72701 501(c)(3)	500 00	event support
Fayetteville High School 1001 Stone St Fayetteville, AR 72701 public school	2,500.00 500.00	Program Support Project Support
Fayetteville Junior Civic League PO Box 10513 Fayetteville, AR 72703 501(c)(3)	500.00	event support
Fayetteville Public Education Foundation PO Box 571 Fayetteville, AR 72702 501(c)(3)	150.00	general contribution
Fayetteville Public Library 401 West Mountain Fayetteville, AR 72701 501(c)(3)	50,000 00	program support
Fayetteville Senior Center 945 South College Ave Fayetteville, AR 72701 501(c)(3)	18,000 00	equipment
Harding University Station A Box 12256 Searcy, AR 72143 Private University	250,000.00	challenge grant

Hendrix College 1600 Washington Ave Conway, AR 72032-3080 Private University	500,000 00	scholarship support
John Brown University 2000 West University Siloam Springs, AR 72761 Private University	200,000.00	challenge grant
Jones Center PO Box 2035 Springdale, AR 72765 501(c)(3)	125,000 00 125,000 00 700 00	program support program support event support
New School PO Box 1805 Fayetteville, AR 72701 private school	2,000 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 50,000.00 500 00	challenge grant challenge grant event sponsorship
OMNI 3274 N Lee Fayetteville, AR 72703 501(c)(3)	500.00	program support
Ouachita Baptist University Box 3753 Arkadelphia, AR 71998-001 private university	500,000.00	scholarship endowment
Ozark Guidance PO Box 6430 Springdale, AR 72766-6430 501(c)(3)	12,000 00 500 00 500 00	program support event support event support
Ozark Natural Science Center 1905 Madison 1305 Huntsville, AR 72740 501(c)(3)	500.00	event sponsorship
Pagnozzi Charities 100 E Poplar, Suite A Fayetteville, AR 72703 501(c)(3)	5,000 00	scholarship sponsorship

Pels Pals PO Box 748 Farmington, AR 72730 501(c)(3)	5,000.00	event sponsorship
Prairie Grove Public Schools 110 School St Prairie Grove, AR 72753 public school	15,000 00	Equipment
Ryan Gibson Foundation 4038 Bentwood Fayetteville, AR 72703 501(c)(3)	2,000 00	event sponsorship
Salavation Army PO Box 4275 Fayetteville, AR 72702-4275 501(c)(3)	2,500 00	program support
SARPA 589 White Rd Suite A Springdale, AR 72762 501(c)(3)	2,500 00	event sponsorship
Seven Hills PO Box 474 Fayetteville, AR 72702 501(c)(3)	1,500 00 2,500 00 50,000 00 100,000.00	event support program support challenge grant challenge grant
Springdale Chamber of Commerce PO Box 166 Springdale, AR 72765-0166 501(c)(3)	1,000 00	event support
Springdale High School Band c/o Springdale High School 101 South Pleasant St Springdale, AR 72764 public school	1,000 00	program support
St Edwards Mercy PO Box 17000 Fort Smith, AR 72917-7000 501(c)(3)	150,000.00	equipment
University of Arkansas Foundation 425 Administration Building Fayetteville, AR 72701 501(c)(3) Public University	250,000 00 1,000.00	scholarship event sponsorship

UALR	500,000.00	scholarship endowment
2801 S. University Ave	1,500.00	event support
Little Rock, AR 722		
Public University		
University of the Ozarks	592,000.00	program support
415 N College Ave		
Clarksville, AR 72830		
Private University		
Walton Arts Center	300,000.00	project support
PO Box 3547		
Fayetteville, AR 72701		
501(c)(3)		
Washington Regional Found.	10,000.00	event sponsorship
PO Box 356	15,000 00	event sponsorship
Fayetteville, AR 72702	500,000 00	capital campaign
501(c)(3)		
Winthrop Rockefeller Cancer Institute	625,000 00	capital campaign
c/oUniversity of Arkansas for Medical		
Science	70,000.00	event sponsorship
4301 Markham #716		
Little Rock, AR 72205-7199		
Public University		
Youth Bridge	10,000.00	event sponsorship
2153 zJoyce Blvd Suite 201	1,000 00	annual fund
Fayetteville, AR 72703		
501(c)(3)		
Total	<u>5,552,980 00</u>	

Willard & Pat Walker Charitable Foundation, Inc.
20-0235869-Exhibit B
Form 990 PF-Part XV, Line 3(b)
12-31-10

<u>Donee's Name & Address</u>	<u>Amount</u>	<u>Purpose</u>	<u>due</u>
Arkansas Athletes Outreach 1515 Burr Oak Drive Fayetteville, AR 72704	50,000	Equipment	2011
Arkansas Community Foundation Po Box 997 Fayetteville, AR 72702	10,000	Project support	2011
Arkansas Mission of Mercy 4815 W Markham Slot 41 Little Rock, AR 72205	10,000	Project support	2011
Arkansas Single Parent Scholarship Fund 614 E Emma Suite 119 Springdale, AR 72764	25,000	Scholarship support	2011
Botanical Garden of the Ozarks Po Box 10407 Fayetteville, AR 72703	15,000	Program Support	2011
Donald W Reynolds Boys & Girls Club of Fayetteville 560 N Ruppel Rd Fayetteville, AR 72704	143,500	Challenge Grant	2011
CASA of NWA 614 E Emma Suite 203 Springdale, AR 72764	15,000	Sponsorship	2011
Circle of Life	250,000	Challenge Grant	2011
901 Jones Rd	250,000	Challenge Grant	2012
Springdale, AR 72762	250,000	Challenge Grant	2013

Crystal Bridges Museum of American Art	1,000,000	Program Endowment	2011
PO Box 1169	1,000,000	Program Endowment	2012
Bentonville, AR 72712	1,000,000	Program Endowment	2013
	1,000,000	Program Endowment	2014
	1,000,000	Program Endowment	2015
	1,000,000	Program Endowment	2016
	1,000,000	Program Endowment	2017
	1,000,000	Program Endowment	2018
	1,000,000	Program Endowment	2019
	1,000,000	Program Endowment	2020
 Ecclessia College	 49,760	 Facility Improvements	 2011
9653 Nations Drive			
Springdale, AR 72762			
 EOA -Children's House	 250,000	 Capital Campaign	 2011
614 E Emma Suite M401	250,000	Capital Campaign	2012
Springdale, AR 72764			
 Fayetteville Public Library	 50,000	 Program Support	 2011
401 West Mountain	50,000	Program Support	2012
Fayetteville, AR 72701			
 Harding University	 250,000	 Challenge grant	 2011
Box 12256			
Searcy, AR 72149-2256			
 Helen R. Walton Children's Enrichment center	 5,000	 Program support	 2011
1701 NE Wildcat Way			
Bentonville, AR 72712			
 Hendrix College	 500,000	 Scholarship endowment	 2011
1600 Washington Ave	500,000	Scholarship endowment	2012
Conway, AR 72032			
 Hope Cancer Resources	 10,000	 Program support	 2011
5835 S Sunset Ave			
Springdale, AR 72764			

John Brown University 2000 West University St Siloam Springs, AR 72761	150,000	Capital campaign	2011
Life Styles PO Box 1114 Fayetteville, AR 72702	25,000	Program support	2011
New School	1,000,000	Challenge grant	2011
PO Box 1805	2,000,000	Challenge grant	2012
Fayetteville, AR 72702	1,000,000	Challenge grant	2013
Northwest Arkansas Community Creative Center PO Box 6490 Fayetteville, AR 72703	7,500	Program support	2011
Open Avenues PO Box 908 Rogers, AR 72757-0908	45,000	Equipment	2011
Peace at Home Family Shelter PO Box 10946 Fayetteville, AR 72702	118,656	Challenge grant	2011
Pulaski Technical College Foundation 3200 West Scenic Drive North Little Rock, AR 72118	15,000	Scholarship endowment	2011
Razorback Athletics, Answer the Call Capital Facilities Campaign	625,000	Capital Campaign	2011
c/o Univesity of Arkansas	625,000	Capital Campaign	2012
PO Box 7777	625,000	Capital Campaign	2013
Fayetteville, AR 72701	625,000		2014
Salvation Army PO Box 4275 Fayetteville, AR 72702	50,000	Equipment	2011

Seven Hills Homeless Center PO Box 474 Fayetteville, AR 72701	50,000	Challenge grant	2011
Spring Creek Fellowship 2120 W Emma Ave Springdale, AR 72762	42,500	Facility Improvements	2011
University of Arkansas 425 Administration Building Fayetteville, AR 72701	250,000 250,000 250,000	Scholarship Endowment Scholarship Endowment Scholarship Endowment	2011 2012 2013
UALR School of Nursing 2801 S University Little Rock, AR 72204-1099	500,000 500,000 500,000	Scholarship Endowment Scholarship Endowment Scholarship Endowment	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	Capital Campaign Capital Campaign Capital Campaign Capital Campaign Capital Campaign	2011 2012 2013 2014 2015
Walker Elementary School 1701 S. 40th St Springdale, AR 72764	10,817	Program support	2011
Walton Arts Center PO B ox 3547 Fayetteville, AR 72702	700,000	Project Support	2011
Washington Regional Hospice PO Box 356 Fayetteville, AR 72702	500,000 500,000 500,000	Capital Campaign Capital Campaign Capital Campaign	2011 2012 2013

27,522,733

Reminder Notes and Narratives

Willard & Pat Walker Charitable Foundation, Inc.

20-0235689

Form 990-PF, p4: Line 9 Tax Due

Includes Sec. 6651(a) and interest under Sec. 6621.