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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

2011

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 2011, or tax year beginning

, 2011, and ending

Name of foundation

Willard & Pat Walker Charitable Foundation, Inc.

Number and street (or P.O. box number if mail is not delivered to street address)

61 East Sunbridge

Room/suite

1

City or town

Fayetteville

State ZIP code

AR 72703

G Check all that apply

☐

Initial return

☐

Initial Return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

H Check type of organization

☒

Section 501(c)(3) exempt private foundation

☐

Section 4947(a)(1) nonexempt charitable trust

☐

Other taxable private foundation

I Fair market value of all assets at end of year
(from Part II, column (c), line 16)

\$ 32,975,286.

J Accounting method

☒

Cash

☐

Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis.)

A Employer identification number

20-0235689

B Telephone number (see the instructions)

(479) 582-2310

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc. received (att sch)

2 Ck ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a 46,061,289.

7 Capital gain net income (from Part IV, line 2)

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

ADMINISTRATIVE EXPENSES

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule). L-16a Stmt

b Accounting fees (attach sch) L-16b Stmt

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule)(see instrs) See Line 18 Stmt

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule) See Line 23 Stmt

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

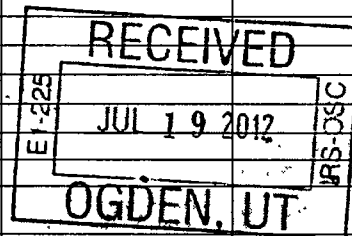
26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

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	645,786.	95,549.	95,549.
	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 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	41,324,064.	32,871,879.	32,871,879.
	c Investments — corporate bonds (attach schedule)			
	LIABILITIES	11 Investments — land, buildings, and equipment basis	147,164.	
Less: accumulated depreciation (attach schedule) L-11 Stmt		139,306.	19,375.	7,858.
12 Investments — mortgage loans				
13 Investments — other (attach schedule)				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe)				
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)		41,989,225.	32,975,286.	32,975,286.
17 Accounts payable and accrued expenses				
18 Grants payable		27,522,733.	27,268,334.	
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)	27,522,733.	27,268,334.		
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	14,466,492.	5,706,952.	
	30 Total net assets or fund balances (see instructions)	14,466,492.	5,706,952.	
	31 Total liabilities and net assets/fund balances (see instructions)	41,989,225.	32,975,286.	

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	14,466,492.
2 Enter amount from Part I, line 27a	2	-7,759,354.
3 Other increases not included in line 2 (itemize) <u>Decrease in Grants Payable during Year</u>	3	254,399.
4 Add lines 1, 2, and 3	4	6,961,537.
5 Decreases not included in line 2 (itemize) <u>Decrease in Unrealized Market Gains</u>	5	1,254,585.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	5,706,952.

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 46,061,289.		43,711,497.	2,349,792.	
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.	2,349,792.	
b			0.	
c				
d				
e				
2 Capital gain net income or (net capital loss)		<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2 2,349,792.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>		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

(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))
2010	5,820,873.	42,007,156.	0.138569
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
2 Total of line 1, column (d)			2 1.011625
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 0.202325
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 37,164,002.
5 Multiply line 4 by line 3			5 7,519,207.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 28,139.
7 Add lines 5 and 6			7 7,547,346.
8 Enter qualifying distributions from Part XII, line 4			8 10,547,496.

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 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	28,139.
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	28,139.
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	28,139.
6 Credits/Payments			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	55,500.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	13,875.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	69,375.	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	24.	
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	41,212.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax 13,800. Refunded	11	27,412.	

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 \$ _____ (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? <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 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 <i>General Instruction G</i> ? <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 2011 or the taxable year beginning in 2011 (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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		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 2011, 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		X
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>				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/>	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 2011? <input type="checkbox"/>	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <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 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 2011 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 2011)	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 2011?	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)?

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

5b X**6b** X**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	150,000.	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

None

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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	37,097,971.
b Average of monthly cash balances	1b	624,123.
c Fair market value of all other assets (see instructions)	1c	7,857.
d Total (add lines 1a, b, and c)	1d	37,729,951.
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	37,729,951.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	565,949.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	37,164,002.
6 Minimum investment return. Enter 5% of line 5	6	1,858,200.

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	1,858,200.
2a Tax on investment income for 2011 from Part VI, line 5	2a	28,139.	
b Income tax for 2011 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c		28,139.
3 Distributable amount before adjustments Subtract line 2c from line 1	3		1,830,061.
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5		1,830,061.
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7		1,830,061.

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	10,547,496.
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	10,547,496.
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	28,139.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,519,357.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				1,830,061.
2 Undistributed income, if any, as of the end of 2011.				
a Enter amount for 2010 only			2,059,197.	
b Total for prior years. 20__, 20__, 20__				
3 Excess distributions carryover, if any, to 2011				
a From 2006 14,248,422.				
b From 2007 2,986,274.				
c From 2008 2,965,752.				
d From 2009 7,316,426.				
e From 2010 5,820,873.				
f Total of lines 3a through e	33,337,747.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 10,547,496.				
a Applied to 2010, 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 2011 distributable amount				
e Remaining amount distributed out of corpus	10,547,496.			
5 Excess distributions carryover applied to 2011 (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	43,885,243.			
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 2010. Subtract line 4a from line 2a. Taxable amount — see instructions			2,059,197.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				1,830,061.
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 2006 not applied on line 5 or line 7 (see instructions)	14,248,422.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	29,636,821.			
10 Analysis of line 9				
a Excess from 2007 2,986,274.				
b Excess from 2008 2,965,752.				
c Excess from 2009 7,316,426.				
d Excess from 2010 5,820,873.				
e Excess from 2011 10,547,496.				

BAA

Form 990-PF (2011)

N/A

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) 2011	(b) 2010	(c) 2009	(d) 2008	

(4) Gross investment income

1 Information Regarding Foundation Managers:

None

None

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

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				
Total			3a	
b Approved for future payment See Statement B				27,268,334.
Total			3b	27,268,334.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) 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					2,349,792.
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)					2,349,792.
13 Total. Add line 12, columns (b), (d), and (e)				13	2,349,792.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

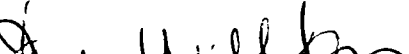
	Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a Transfers from the reporting foundation to a noncharitable exempt organization of		
(1) Cash		X
(2) Other assets		X
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization		X
(2) Purchases of assets from a noncharitable exempt organization		X
(3) Rental of facilities, equipment, or other assets		X
(4) Reimbursement arrangements		X
(5) Loans or loan guarantees		X
(6) Performance of services or membership or fundraising solicitations		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

<p>Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</p>													
<p>Sign Here</p>		<p></p>			<p>President</p>		<p>May the IRS discuss this return with the preparer shown below (see instructions)?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>						
		<p>Signature of officer or trustee</p>			<p>Date</p>		<p>Title</p>						
<p>Paid Preparer Use Only</p>		<p>Print/Type preparer's name</p>		<p>Preparer's signature</p>		<p>Date</p>		<p>Check <input type="checkbox"/> if self-employed</p>		<p>PTIN</p>			
		<p>Paul H. Burgess, JD, CPA</p>		<p>Paul H. Burgess, JD, CPA</p>		<p>06/19/12</p>		<p><input checked="" type="checkbox"/></p>		<p>P00246306</p>			
		<p>Firm's name Paul H. Burgess, Inc.</p>						<p>Firm's EIN 73-1433468</p>					
		<p>Firm's address 525 South Main Street, #800</p>						<p>Tulsa OK 74103</p>					
		<p>Phone no (918) 599-7755</p>											

**Form 990-PF
Part I, Line 6a****Net Gain or Loss From Sale of Assets****2011**

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

Asset Information:Description of Property See Part IV

Date Acquired _____ How Acquired _____

Date Sold _____ Name of Buyer _____

Sales Price: 46,061,289. Cost or other basis (do not reduce by depreciation) 43,711,497.Sales Expense _____ Valuation Method Fair Market ValueTotal Gain (Loss): 2,349,792. 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 _____

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	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Payroll Taxes	16,405.	1,641.		14,764.
Excise Taxes	87,461.	87,461.		
Total	<u>103,866.</u>	<u>89,102.</u>		<u>14,764.</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	124,593.	124,593.		0.
Insurance	752.	75.		677.
Janitorial Expense	300.	30.		270.
Office Expenses	27,070.	2,707.		9,005.
Postage	548.	55.		493.
Utilities	2,282.	228.		2,054.
Telephone	5,395.	540.		4,855.
Total	<u>160,940.</u>	<u>128,228.</u>		<u>17,354.</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	10,006.	5,003.		5,003.
Total		<u>10,006.</u>	<u>5,003.</u>		<u>5,003.</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	3,110.	1,555.		1,555.
Don Myer, CPA	Payroll Compliance	823.	82.		741.
Total		<u>3,933.</u>	<u>1,637.</u>		<u>2,296.</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	32,871,879.	32,871,879.
Total	<u>32,871,879.</u>	<u>32,871,879.</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.	139,306.	7,858.
Total	<u>147,164.</u>	<u>139,306.</u>	<u>7,858.</u>

Willard & Pat Walker Charitable Foundation, Inc.

20-0235869-Exhibit A

Form 990 PF-Part XV, Line 3(a)

12-31-11

<u>Donee's Name & Address</u>	<u>Amount</u>	<u>Purpose</u>
Alzheimer's Association	5,000 00	event support
PO Box 8104	500.00	event support
Fayetteville, AR 72703	200 00	event support
501(c)(3)		
Arkansas Advocates for Children & Families	500 00	event support
614 E. Emma Suite 217		
Springdale, AR 72764		
501(c)(3)		
Arkansas Athletes Outreach	50,000.00	program support
1515 Burr Oak Drive		
Fayetteville, AR 72703		
501(c)(3)		
Arkansas Baptist College	5,000.00	event support
1621 Dr. martin Lutther King Dr.		
Little Rock, AR 72202		
private university		
Arkansas Childrens Hospital Foundation	400,000.00	capital campaing
One Children's Way	5,000.00	event support
Little Rock, AR 72202	1,800.00	event support
501(c)(3)	1,000.00	program support
Arkansas Crisis Center	8,000 00	program support
614 E Emma Suite 213	250 00	program support
Springdale, AR 72764		
501(c)(3)		
Arkansas Hospice Russellville	300.00	program support
2405 East Parkway Ste 3		
Russellville, AR 72802		
501(c)(3)		
Arkansas Mission of Mercy	10,000.00	program support
c/o Arkansas Department of Health		
4815 W. Markham Slot 41		
Little Rock, AR 72201		
501(c)(3)		
Arkansas Prostate Cancer Foundation	7,500.00	program support
1910 N Grant Suite 1-A		

Little Rock, AR 72207
501(c)(3)

Arkansas Single Parent Scholarship
Fund
614 E Emma Suite 199
Springdale, AR 72764
501(c)(3)

25,000 00
10,000 00
10,000 00

scholarship support
scholarship support
event support

Arkansas State Committee of NMWA
9424 Journey Drive
Sherwood, AR 72120
501(c)(3)

250 00

event support

Arkansas Support Network
1103 S.E. 15th Street
Bentonville, AR 72712
501(c)(3)

500.00
250 00

event support
event support

Arts Live Theatre
PO Box 4362
Fayetteville, AR 72702
501(c)(3)

11,700.00

program support

Big Brothers Big Sisters of NWA
610 E Emma Suite D
Springdale, AR 72762
501(c)(3)

10,000.00
400.00

program support
event support

Botanical Gardens of the Ozarks
PO Box 10407
Fayetteville, AR 72701
501(c)(3)

15,000.00

program support

Boys & Girls Club of Fayetteville
560 North Ruppel Road
Fayetteville, AR 72704
501(c)(3)

143,500.00
24,902.00

challenge grant
program support

Camp Aldersgate
2000 Aldersgate Rd
Little Rock, AR 72205
501(c)(3)

20,000 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
Circle of Life Hospice 901 Jones Road Springdale, AR 72762 501(c)(3)	250,000.00 125.00	capital campaign general donation
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 support
Court Appointed Speical Advocates 5322 Bleaux Ave Suite A Springale, AR 72762 501(c)(3)	25,000.00 15,000.00	program support program support
Crystal Bridges Museum of American Art PO Box 1169 Bentonville, AR 72712 501(c)(3)	1,000,000.00	program endowment
Ecclesia College 9653 Nations Drive Springale, AR 72762 501(c)(3)	49,760.00	facility improvements
EOA, Childrens House 614 E Emma Suite M401 Springale, AR 72764 501(c)(3)	250,000.00	challenge grant
Faith in Action c/o Washington Regional Foundation PO Box 356 Fayetteville, AR 72702 501(c)(3)	1,000.00	event support
Fayetteville Altrusa PO Box 251 Fayetteville, AR 72702 501(c)(3)	500.00	event support

Fayetteville Area Community Foundation PO Box 997 Fayetteville, AR 72702 501(c)(3)	10,000 00	program support
Fayetteville High School 1001 Stone St Fayetteville, AR 72701 public school	10,000.00 5,000 00 500 00	program support program support program support
Fayetteville Junior Civic League PO Box 10513 Fayetteville, AR 72703 501(c)(3)	500.00 500 00	event support event support
Fayetteville Public Education Foundation PO Box 571 Fayetteville, AR 72702 501(c)(3)	600.00	event support
Fayetteville Public Library 401 West Mountain Fayetteville, AR 72701 501(c)(3)	50,000.00	program support
Girls on the Run PO Box 97 Bentonville, AR 72712 501(c)(3)	2,500 00	program support
Haas Hall Academy 3155 North College Ave. Suite 108 Fayetteville, AR 72703 charter high school	52,611 63	challenge grant
Harding University Station A Box 12256 Searcy, AR 72143 Private University	250,000.00	challenge grant
Helen Walton Children's Enrichment Center 1701 NE Wildcat Way Bentonville, AR 72712 501(c)(3)	15,000 00 5,000.00	program support program support

Hendrix College 1600 Washington Ave Conway, AR 72032-3080 Private University	500,000.00	scholarship support
Hispanic Women's Organization of AR PO Box 6132 Springdale, AR 72766 501(c)(3)	500.00	program support
Hope Cancer Resources 5835 Sunset Ave. Springdale, AR 72766 501(c)(3)	25,000.00 10,000.00	program support program support
Humane Society of the Ozarks 413 North College Ave Fayetteville, AR 72703 501(c)(3)	500.00 300.00	event support event support
John Brown University 2000 West University Siloam Springs, AR 72761 Private University	250,000.00 150,000.00	scholarship support capital campaign
Jones Center PO Box 2035 Springdale, AR 72765 501(c)(3)	1,500.00	event support
Keeping up the Pace with Parkinsons c/o Parkinsons Disease Foundation 1359 Broadway Suite 1509 New York, NY 10018 501(c)(3)	400.00	event support
Komen for the Cure Ozark Affiliate PO Box 309 Springdale, AR 72762 501(c)(3)	20,000.00 10,000.00 5,000 00 1,000.00	event support event support event support event support
Life Source International 600 South School, Suite 2 Fayetteville, AR 72701 501(c)(3)	10,000.00	program support
Life Styles PO Box 1114 Fayetteville, AR 72702 501(c)(3)	25,000.00 500.00	program support event support

Loving Choices 275 South Duncan Ave Fayetteville, AR 72701 501(c)(3)	10,875.00	program support
M&N Augustine Foundation PO Box 4008 Fayetteville, AR 72702 501(c)(3)	175,000.00 500.00	capital campaign event support
New School PO Box 1805 Fayetteville, AR 72701 private school	1,000,000.00 5,000.00 2,000.00 1,000.00 500.00	challenge grant annual fund event support event support general donation
Northwest Arkansas Children's Shelter 14100 Vaughn Bentonville, AR 72712 501(c)(3)	10,000 00	program support
Northwest Arkansas Community College One College Drive Bentonville, AR 72712 2year college	2,000.00 300.00	event support event support
Northwest Arkansas Community Creative Center PO Box 4690 Fayetteville, AR 72702 501(c)(3)	10,000.00 7,500 00	program support program support
Northwest Arkansas Free Health Center PO Box 3184 Fayetteville, AR 72702 501(c)(3)	200,000.00 100,000.00	Capital Campaign challenge grant
Northwest Arkansas Women's Shelter PO Box 1059 Rogers, AR 72756 501(c)(3)	1,000 00	event support
Oklahoma State University Foundation PO Box 1749 Stillwater, OK 74076	75,000.00	scholarship support
Open Avenues PO Box 908 Rogers, AR 72758	50,000 00 45,000 00 420.00	program support program support program support

501(c)(3)		
Opera Arkansas 4414 W New Bridge Rd Fayetteville, AR 72704	1,200 00	event support
Ozark Folkways 22733 North Highway 71 Winslow, AR 72959 501(c)(3)	7,000 00	program support
Ozark Guidance PO Box 6430 Springdale, AR 72766-6430 501(c)(3)	150,000.00 1,000.00 1,000.00	challenge grant event support event support
Ozark Literacy Council 2596 Keystone Crossing Fayetteville, AR 72703 501(c)(3)	500.00	event support
Pagnozzi Charities 100 E Poplar, Suite A Fayetteville, AR 72703 501(c)(3)	2,500.00 1,100.00 750.00	scholarship sponsorship event support event support
Paul F. Muller Lodge 155 S. Razorback Rd. Fayetteville, AR 72702 501(c)(3)	2,500 00	general support
Pels Pals PO Box 748 Farmington, AR 72730 501(c)(3)	5,000.00	event support
Peace at Home Shelter PO Box 10946 Fayetteville, AR 72703 501(c)(3)	118,656 00	challenge grant
Pulaski Tech 3000 West Scenic Drive North Little Rock, AR 72118 2 year college	15,000 00	scholarship support
Razorback Athletics, Answer the Call Capital Facilities Campaign c/o University of Arkansas PO Box 7777 Fayetteville, AR 72702	625,000.00	capital campaign

501(c)(3)

Ryan Gibson Foundation 4038 Bentwood Fayetteville, AR 72703 501(c)(3)	2,500.00	event support
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Salavation Army PO Box 4275 Fayetteville, AR 72702-4275 501(c)(3)	50,000 00 30,000.00	program support program support
--	------------------------	------------------------------------

Saving Grace 1229 West Poplar Rogers, AR 72756 501(c)(3)	6,530 88 2,500 00	program support event support
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Single Parent Scholarship Fund NWA 601 W. Dickson St. Suite 2 Fayetteville, AR 72702 501(c)(3)	20,000.00 300.00	program support event support
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Spay Arkansas 1909 W.Huntsville Rd. Springdale, AR 72762 501(c)(3)	500.00	program support
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Spring Creek Fellowship 2120 W. Emma Springdale, AR 72762 religious institution	42,500.00 20,000.00	facility improvements project support
--	------------------------	--

Springdale Public Schools 101 South Pleasant St. Springdale, AR 72764 public school	15,926.00 10,817.00 10,000.00 500.00	program support program support program support program support
--	---	--

St. Joseph Parish 1722 North Starr Drive Fayetteville, AR 72703 religious institution	20,000.00	project support
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St. Vincent Auxiliary Two St Vincent Square Little Rock, AR 72205 501(c)(3)	1,500.00	event support
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Symphony Orchestra of NWA PO Box 1243 Fayetteville, AR 72703 501(c)(3)	95,325.00 15,000.00	challenge grant program support
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THEA Foundation 401 Main Street, Suite 100 North Little Rock, AR 72114 501(c)(3)	15,000.00	program support
Theatre Squared PO Box 4188 Fayetteville, AR 727020 501(c)(3)	15,000 00 2,500.00	program support event support
University of Arkansas Foundation 425 Administration Building Fayetteville, AR 72701 501(c)(3) Public University	250,000.00 744.00	scholarship support program support
UALR 2801 S. University Ave Little Rock, AR 722 Public University	500,000.00	scholarship endowment
UAMS - Jones Eye Institute 4301 W. Markham Little Rock, AR 72205 Private University	333,333.00	program support
UAMS - Reynolds Institute on Aging 4301 W. Markham Little Rock, AR 72205 Private University	333,333.00	program support
UAMS - Winthrop Rockefeller Cancer Institute 4301 Markham #716 Little Rock, AR 72205-7199 Public University	625,000 00 70,000 00	capital campaign event support
Walton Arts Center PO Box 3547 Fayetteville, AR 72701 501(c)(3)	700,000 00 5,000 00	program support event support
Washington Regional Found. PO Box 356 Fayetteville, AR 72702 501(c)(3) Public University	500,000.00 15,000 00 10,000.00 2,500.00	capital campaign event support event support event support
Women's History Dinner c/o The Women's Coalition 3917 E Caston Drive Fayetteville, AR 72701	120 00	event

Youth Bridge
2153 zJoyce Blvd Suite 201
Fayetteville, AR 72703
501(c)(3)

10,000.00
550.00

event support
event support

Youth Strategies
PO Box 107
Springdale, AR 72765
501(c)(3)

49,500 00

program support

10,249,628.51

Total

Willard & Pat Walker Charitable Foundation, Inc.
20-0235869-Exhibit B
Form 990 PF-Part XV, Line 3(b)
12-31-11

<u>Donee's Name & Address</u>	<u>Amount</u>	<u>Purpose</u>	due
Alzheimer's Association 210 N. Walton Blvd Suite 215 Bentonville, AR 72712	30,000	Challenge Grant	2012
Arkansas Children's Hospital	400,000	Capital Campaign	2012
One Children's Way	400,000		2013
Little Rock, AR 72202	400,000		2014
	400,000		2015
Arts Center of the Ozarks PO Box 725 Springdale, AR 72765	200,000	Capital Campaign	2012
Botanical Garden of the Ozarks Po Box 10407 Fayetteville, AR 72703	15,000	Program Support	2012
Children's Advocacy Center 2113 Little Flock Drive Roges, AR 72756	15,000	Challenge Grant	2012
Circle of Life 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	2012
PO Box 1169	1,000,000	Program Endowment	2013
Bentonville, AR 72712	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 9653 Nations Drive Springdale, AR 72762	100,000	Challenge Grant	2012
EOA -Children's House 614 E Emma Suite M401 Springdale, AR 72764	250,000	Capital Campaign	2012
Fayetteville Public Library 401 West Mountain Fayetteville, AR 72701	50,000 50,000 50,000	Program Support Program Support Program Support	2012 2013 2014
Hendrix College 1600 Washington Ave Conway, AR 72032	500,000	Scholarship endowment	2012
John Brown University 2000 West University St Siloam Springs, AR 72761	250,000	Scholarship Endowment	2012
Lyon College PO Box 2317 Batesville, AR 72503-2137	150,000	Capital Campaign	2012
New School PO Box 1805 Fayetteville, AR 72702	2,000,000 1,000,000	Challenge grant Challenge grant	2012 2013
Philander Smith College One Trudie Kibbe Reed Dr Little Rock, AR 72202	100,000	Challenge Grant	2012
Razorback Athletics, Answer the Call Capital Facilities Campaign c/o Univesity of Arkansas	625,000 625,000	Capital Campaign Capital Campaign	2012 2013

PO Box 7777 Fayetteville, AR 72701	625,000	Capital Campaign	2014
Seven Hills Homeless Center PO Box 474 Fayetteville, AR 72701	50,000	Challenge grant	2012
Spring Creek Fellowship 2120 W. Emma Ave Springdale, AR 72762	50,000	Facility Improvements	2012
University of Arkansas 425 Administration Building Fayetteville, AR 72701	250,000 250,000	Scholarship Endowment Scholarship Endowment	2012 2013
UALR School of Nursing 2801 S University Little Rock, AR 72204-1099	500,000 500,000	Scholarship Endowment Scholarship Endowment	2012 2013
UAMS - Jones Eye Institute 4301 W. Markham Little Rock, AR 72205	333,333 333,334	Program Support Program Support	2012 2013
UAMS - Northwest 4301 W. Markham Little Rock, AR 72205	500,000 500,000 500,000	Program Support Program Support Program Support	2012 2013 2014
UAMS - Reynolds Institute on Aging 4301 W Markham Little Rock, AR 72205	333,333 333,334	Program Support Program Support	2012 2013
UAMS - Winthrop Rockefeller Cancer Institute 4301 W. Markham Little Rock, AR 72205	625,000 625,000 625,000 625,000	Capital Campaign Capital Campaign Capital Campaign Capital Campaign	2012 2013 2014 2015
University of Central Arkansas	50,000	Scholarship Endowment	2012

Buffalo Alumni Hall
Conway, AR 72035

Walton Arts Center PO B ox 3547 Fayetteville, AR 72702	500,000	Project Support	2012
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Washington Regional Hospice	500,000	Capital Campaign	2012
PO Box 356	250,000	Challenge Grant	2012
Fayetteville, AR 72702	500,000	Capital Campaign	2013
	250,000	Challenge Grant	2013
	250,000	Challenge Grant	2014

Youth Bridge 2153 Joyce Blvd Suite 201 Fayetteville, AR 72703	300,000	Capital Campaign	2012
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