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Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2012 calendar year, or tax year beginning

, 2012, and ending

, 20

- B** Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization **WALKER MINISTRIES INC**

Doing Business As

D Employer identification number

01-0817613

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

Room/suite

E Telephone number

(850) 672-9155

POST OFFICE BOX 776

City, town or post office, state, and ZIP code

PERRY FL 32348-0776

G Gross

receipts \$

60,996

F Name and address of principal officer**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☒ No

If "No," attach a list (see instructions)

H(c) Group exemption number**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: N/A**K** Form of organization☐ Corporation☐ Trust☐ Association☐ Other**L** Year of formation**M** State of legal domicile**Part I Summary****1** Briefly describe the organization's mission or most significant activities

See attachment #1

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.**3** Number of voting members of the governing body (Part VI, line 1a) **3****4** Number of independent voting members of the governing body (Part VI, line 1b) **4****5** Total number of individuals employed in calendar year 2012 (Part V, line 2a) **5****6** Total number of volunteers (estimate if necessary) **6****7a** Total unrelated business revenue from Part VIII, column (C), line 12 **7a****b** Net unrelated business taxable income from Form 990-T, line 34 **7b** 0**8** Contributions and grants (Part VIII, line 1h) **8** 40,435**9** Program service revenue (Part VIII, line 2g) **9** 60,984**10** Investment income (Part VIII, column (A), lines 3, 4, and 7d) **10** 12**11** Other revenue (Part VIII, column (A), lines 5, 6, 8, 9c, 10c, and 11e) **11****12** Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12) **12** 40,435**13** Grants and similar amounts paid (Part IX, column (A), lines 1-3) **13** 663**14** Benefits paid to or for members (Part IX, column (A), line 4) **14****15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) **15** 6,695**16a** Professional fundraising fees (Part IX, column (A), line 11e) **16a****b** Total fundraising expenses (Part IX, column (D), line 25) **b****17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) **17** 39,525**18** Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) **18** 46,220**19** Revenue less expenses. Subtract line 18 from line 12 **19** -5,785**20** Total assets (Part X, line 16) **20** 1**21** Total liabilities (Part X, line 26) **21** 4,905**22** Net assets or fund balances Subtract line 21 from line 20 **22** -4,904

Sign Here

Signature of officer

Type or print name and title

Barbara S Withers

Preparer's signature

Barbara S Withers

Date

6-4-13

Check ☐ if self-employed

PTIN

P00138982

Paid Preparer Use Only

Firm's name LEONARD & WITHERS CPAs PL

Firm's EIN 45-4138976

Firm's address 3837 A KILLEARN CENTER CT

Phone no.

TALLAHASSEE FL 32309

(850) 893-4080

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☒ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2012)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

See attachment #2

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code) (Expenses \$ including grants of \$) (Revenue \$)**4b** (Code) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	N/A	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		X
b Did the organization report an amount for investments -- other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments -- program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	N/A	

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? N/A		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? N/A		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? N/A		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a 0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		X
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a 0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>N/A</i> Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O <i>N/A</i>	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? <i>N/A</i>	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <i>N/A</i>	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided? <i>N/A</i>	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		X
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter.			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter.			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		X
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		X
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O <i>N/A</i>	14b		

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI ☐

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 3		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	1b		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Did the organization have members or stockholders?	6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a The governing body?	8a		X
b Each committee with authority to act on behalf of the governing body?	8b		X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b N/A		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a		X
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b N/A		
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c N/A		
13 Did the organization have a written whistleblower policy?	13		X
14 Did the organization have a written document retention and destruction policy?	14		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	15a	X	
b Other officers or key employees of the organization	15b		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions).			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b N/A		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► NONE
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► See attachment #3

Part VII**Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers, key employees; highest compensated employees; and former such persons.

☒ Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

X Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee											
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		INDIVIDUAL TRUSTEE OR DIRECTOR	INSTITUTIONAL TRUSTEE	OFFICER	KEY EMPLOYEE	HIGHEST COMPENSATED EMPLOYEE	FORMER				
BILLY G WALKER PRESIDENT	40.00	X		X						9,098	
GAIL WALKER VICE PRESIDENT	40.00	X		X						9,098	
GENEVA WALKER SECRETARY-TREASURE	40.00	X		X						9,097	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		INDIVIDUAL	DIRECTOR	TRUSTEE	OFFICER	KEY EMPLOYEE	HIGHEST COMPENSATED	FORMER			
1b Sub-total											27293
c Total from continuation sheets to Part VII, Section A											
d Total (add lines 1b and 1c)											27293
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►											

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►		

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
G O T H E R C O N T R I B U T I O N S	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, & similar amounts not included above	1f	60,984			
	g	Noncash contributions included in lines 1a-1f		\$			
h Total. Add lines 1a-1f				60,984			
P R O G R A M R E V E N U E	2a TATE PUBLISHING CO ROY		Business Code	12			
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		12			
O T H E R R E V E N U E	3	Investment income (including dividends, interest, and other similar amounts)					
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross Rents	(i) Real	(ii) Personal			
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b	Less: cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
	b	Less: direct expenses	b				
	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities. See Part IV, line 19	a				
	b	Less: direct expenses	b				
	c	Net income or (loss) from gaming activities					
10a	Gross sales of inventory, less returns and allowances	a					
b	Less: cost of goods sold	b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See instructions		60,996				

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 . . .				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	663	663		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	27,293		27,293	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	350		350	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	260		260	
13 Office expenses	411		411	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	20,903	20,903		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>UNIFORMS, COSTUMES</u>	2,584	2,584		
b <u>CLOTHING MAINTENANCE</u>	888	888		
c <u>TELEPHONE & COMMUNICATIONS</u>	3,212	3,212		
d <u>MUSIC LESSONS</u>	219	219		
e All other expenses	7,194	6,408	786	
25 Total functional expenses. Add lines 1 through 24e	63,977	34,877	29,100	
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year
A S S E T S	1 Cash -- non-interest-bearing	1	1	14
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments -- publicly traded securities		11	
	12 Investments -- other securities. See Part IV, line 11		12	
	13 Investments -- program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	1	16	14	
L I A B I L I T I E S	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	4,905	22	7,899
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	4,905	26	7,899
F U N D A S S E T B A L A N C E S	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	-4,904	27	-7,885
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	-4,904	33	-7,885
	34 Total liabilities and net assets/fund balances	1	34	14

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI. ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	60,996
2	Total expenses (must equal Part IX, column (A), line 25)	2	63,977
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,981
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-4,904
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)).	10	-7,885

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII. ☐

- 1** Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c** If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? N/A
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits N/A

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

WALKER MINISTRIES INC

Employer identification number

01-0817613

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.
---------------	--

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III-Functionally integrated d ☐ Type III-Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s)

	Yes	No
11g(i)	☐	☒
11g(ii)	☐	☒
11g(iii)	☐	☒

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X

[illegible]

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants").	82,082	79,485	75,524	40,435	60,984	338,510
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	82,082	79,485	75,524	40,435	60,984	338,510
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						338,510

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	82,082	79,485	75,524	40,435	60,984	338,510
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	82,082	79,485	75,524	40,435	60,984	338,510
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	100.00 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	0.00 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests -- 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒
- b 33 1/3% support tests -- 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open To Public
Inspection

Name of the organization

WALKER MINISTRIES INC

Employer identification number

01-0817613

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
			Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
BILLY G WALKER	PRESIDENT	EXPENSES	X		2,633	2,633		X		X		X
GAIL WALKER	VICE	EXPENSES										
	PRESIDENT		X		2,633	2,633		X		X		X
GENEVA WALKER	SECRETAR	EXPENSES	X		2,633	2,633		X		X		X
Total ▶ \$						7,899						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2012

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

WALKER MINISTRIES INC

Employer identification number

01-0817613

COPIES OF ALL ITEMS ARE FURNISHED UPON
REQUEST AT NO CHARGE.

THE 990 FORM IS REVIEWED BY ALL MEMBERS
AND SIGNED BY THE PRESIDENT UPON APPROVAL.

990 PRIMARY EXEMPT PURPOSE

Attachment 1: Form 990 Page 1, Part I

Open to Public Inspection	For calendar year 2012 or tax period beginning , and ending
Name of Organization WALKER MINISTRIES INC	Employer Identification Number 01-0817613
Primary Purpose	
WALKER MINISTRIES INC IS A MUSIC MINISTRY. THE MUSICAL PERFORMANCES ARE PROVIDED BY THE 3 OFFICERS WHO ARE FAMILY MEMBERS AND TRAVEL THROUGHOUT THE UNITED STATES PROVIDING RELIGIOUS MUSIC FOR VARIOUS CHURCHES AND ORGANIZATIONS. THIS SINGING MINISTRY PROVIDES ITS OFFERING FOR PURELY RELIGIOUS PURPOSES AND RECEIVES DONATIONS OR OFFERINGS TO HELP DEFRAY TRAVELING EXPENSES FROM ITS HOME BASE IN PERRY, FLORIDA, TO PERFORMANCES THROUGHOUT THE UNITED STATES. THE ATTACHED ITINERARY SHOWS THE TRAVELS DURING 2012 TO STATES THROUGHOUT THE SOUTHEAST, NEW ENGLAND, THE EASTERN SEABOARD AND MIDWEST AND INCLUDE THE FOLLOWING STATES: FL, GA, NC, OK, AL, TN, AR, KS, TX, MI, IA, WI, IL, OH, WV, ME, RI, CT, NJ, DE, MD, PA, MO, IN, KY, MS, AND NEW BRUNSWICK, CANADA	

990 PRIMARY EXEMPT PURPOSE

Attachment 2: Form 990 Page 2, Part III

Open to Public Inspection	For calendar year 2012 or tax period beginning , and ending	Employer Identification Number
Name of Organization WALKER MINISTRIES INC		01-0817613
Primary Purpose		
WALKER MINISTRIES INC IS A MUSIC MINISTRY. THE MUSICAL PERFORMANCES ARE PROVIDED BY THE 3 OFFICERS WHO ARE FAMILY MEMBERS AND TRAVEL THROUGHOUT THE UNITED STATES PROVIDING RELIGIOUS MUSIC FOR VARIOUS CHURCHES AND ORGANIZATIONS. THIS SINGING MINISTRY PROVIDES ITS OFFERING FOR PURELY RELIGIOUS PURPOSES AND RECEIVES DONATIONS OR OFFERINGS TO HELP DEFRAY TRAVELING EXPENSES FROM ITS HOME BASE IN PERRY, FLORIDA, TO PERFORMANCES THROUGHOUT THE UNITED STATES. THE ATTACHED ITINERARY SHOWS THE TRAVELS DURING 2012 TO STATES THROUGHOUT THE SOUTHEAST, NEW ENGLAND, THE EASTERN SEABOARD AND MIDWEST AND INCLUDE THE FOLLOWING STATES: FL, GA, NC, OK, AL, TN, AR, KS, TX, MI, IA, WI, IL, OH, WV, ME, RI, CT, NJ, DE, MD, PA, MO, IN, KY, MS, AND NEW BRUNSWICK, CANADA		

990 BOOKS ARE IN CARE OF

Attachment 3: Form 990 Page 6, Part VI, Section C, Line 20

Open to Public Inspection	For calendar year 2012 or tax period beginning , and ending	Employer Identification Number
Name of Organization WALKER MINISTRIES INC		01-0817613

Part VI - Line 20

Individual Name GAIL G WALKER
or
Business Name:

Street Address 224 FOREST CIRCLE

U S Address:

Zip code 32348 City Perry State FL

or
Foreign Address

City

Province or State

Country

Postal code

Phone Number (850) 672-9155

Fax Number

Attachment 4: Form 990 Page 10, Line 24 - Other Expenses

Open to Public

For calendar year 2012 or tax period beginning

, and ending

Employer Identification Number

01-0817613

Other Expenses	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
UNIFORMS, COSTUMES	2,584	2,584		
CLOTHING MAINTENANCE	888	888		
TELEPHONE & COMMUNICATIONS	3,212	3,212		
MUSIC LESSONS	219	219		
OTHER MUSIC EXPENSES & EQUIPMENT	745	745		
MINISTRY SUPPLIES	521	521		
TABLE PRODUCTS	3,661	3,661		
CD PRODUCTION COSTS	1,426	1,426		
BANK CHARGES	139		139	
POSTAGE & SHIPPING	477		477	
SALES TAX	55	55		
DUES & SUBSCRIPTIONS	100		100	
LICENSES & FEES	70		70	
Total:	14,097	13,311	786	

2012 DETAIL STATEMENTS

WALKER MINISTRIES INC
01-0817613

Page 1

STATEMENT #1 - Program travel (990 EO PG 10 Line 17b)

FUEL.....	10,672
OTHER TRAVEL.....	780
DISH NETWORK.....	1,148
SUPPLIES.....	165
INSURANCE.....	1,596
BUS MAINTENANCE & REPAIRS.....	6,542

TOTAL CARRIED TO 990 EO PG 10 Line 17b.....	20,903
---	--------

January 2012

8	Pearson, GA	CoGP	253. ⁰⁰	35. ⁰⁰
8	Hortense, GA	CoGP	227. ⁰⁰	75. ⁰⁰
14	Laurinburg, NC	CoGP	190. ⁰⁰	35. ⁰⁰
15-18	Sanford, NC	B Plank Rd CoGP	1,515. ⁰⁰	194. ⁰⁰
20	Lumberton, NC	Victory Christian Fellowship	400. ⁰⁰	95. ⁰⁰
21	Mt. Olive, NC	CoGP	400. ⁰⁰	90. ⁰⁰
22	Raleigh, NC	All Nations CoGP	220. ⁰⁰	85. ⁰⁰
29	Ardenmore, OK	New Hope CoG	625. ⁰⁰	40. ⁰⁰
29	Duncan, OK	Bethesda CoG	500. ⁰⁰	115. ⁰⁰

4,010.⁰⁰ 764.⁰⁰

(9) Avg Ch 445.56 84.88

(13) Avg Suc 308.46 58.77

Total 4,774.⁰⁰

(9) Avg Ch 530.44

(13) Avg Suc 367.23

February 2012

5	Waycross, GA	Wahama CoGop	300. ⁰⁰	105. ⁰⁰
18	Chieftland, FL	N. Chieftland CoG	400. ⁰⁰	20. ⁰⁰
19	Brentford, FL	CoG	100. ⁰⁰	25. ⁰⁰
24	Waycross, GA	Liberty Christian Ch.	530. ⁰⁰	95. ⁰⁰
26	Nahunta, GA	CoG	500. ⁰⁰	35. ⁰⁰
26	Nahunta, GA	Rayton CoGop	150. ⁰⁰	60. ⁰⁰

1,980.⁰⁰ 340.⁰⁰

(6)	Aug. Ch.	325. ⁰⁰	56.67
(6)	Aug. Suc.	325. ⁰⁰	56.67

Total 2,290.⁰⁰

(6)	Aug. Ch.	381.67
(6)	Aug. Suc.	381.67

March 2012

11	Panama City, FL	Grace Fellowship	400. ⁰⁰	100. ⁰⁰
18	Perry, FL	Glorious Rain CoGP	105. ⁰⁰	45. ⁰⁰
23	Ocala, FL	Sons of Hope CoG	150. ⁰⁰	Ø
24	St. Pierre, FL	A Place of Refuge	440. ⁰⁰	25. ⁰⁰
25	Riviera Beach, FL	CoGP	200. ⁰⁰	115. ⁰⁰

1,295.⁰⁰ 285.⁰⁰

(5) Avg. Ch. 259.⁰⁰ 57.⁰⁰

(5) Avg. Suc 259.⁰⁰ 57.⁰⁰

Total 1,580.⁰⁰

(5) Avg. Ch. / suc 316.⁰⁰

April 2012

1	Perry, FL	Northside Cof	525. ⁰⁰	131. ⁰⁰
8	Danville, AL	Harmony Grave Ch.	1,000. ⁰⁰	100. ⁰⁰
13	Paris, TN	Freedom Fellowship	265. ⁰⁰	42. ⁰⁰
14/15	McEwen, TN	Bethel P/H	676. ⁰⁰	125. ⁰⁰
15	Hartbeak, TN	Graves Chapel, Cof	305. ⁰⁰	5. ⁰⁰
16-18	Jonesburg, AR	CofGP	600. ⁰⁰	250. ⁰⁰
20	McAlester, OK	Faith Builders Ch.	75. ⁰⁰	55. ⁰⁰
22	Oklahoma City, OK	OKC Family Ch.	300. ⁰⁰	90. ⁰⁰
29	Chanute, KS	Healing Center Cof	500. ⁰⁰	50. ⁰⁰

4,246.⁰⁰ 848.⁰⁰

(9)	Aug Ch.	471.78	94.22
(12)	Aug. Sec.	353.83	70.67

Total 5,094.⁰⁰

(9)	Aug Ch	566. ⁰⁰
(12)	Aug. Sec.	424.50.

May 2012

3	Maud, TX	CoGoP	212. ⁰⁰	50. ⁰⁰
4	Marshall, TX	CoGoP	227. ⁰⁰	256. ⁰⁰
5	Texarkana, TX	CoGoP	114. ⁰⁰	Ø
6	Maud, TX	CoGoP	90. ⁰⁰	53. ⁰⁰
6	White Oak, TX	CoG	580. ⁰⁰	70. ⁰⁰
9	Emory, TX	Freedom CoG	400. ⁰⁰	Ø
13	Leander, TX	CoG	600. ⁰⁰	75. ⁰⁰
16	Cedar Park, TX	Trinity Tabernacle	750. ⁰⁰	15. ⁰⁰
19	Ft. Worth, TX	CoGoP	150. ⁰⁰	45. ⁰⁰
20	Hurst, TX	Bethel Fam. Wshp Ctr.	300. ⁰⁰	160. ⁰⁰
20	Hurst, TX	Joshua for Christ	500. ⁰⁰	123. ⁰⁰
25	Liberty, TX	Liberty Wshp Ctr.	925. ⁰⁰	194. ⁰⁰
27	Victoria, TX	CoG	808. ⁰⁰	200. ⁰⁰
27	Bay City, TX	CoG-P	200. ⁰⁰	90. ⁰⁰

5,856.⁰⁰ 1,391.⁰⁰

(14)	Aug. Ch.	418.29	99.36
(15)	Aug. Svc.	390.40	92.73

Total 7,247.⁰⁰

(14)	Aug. Ch.	517.64
(15)	Aug. Svc.	483.13

June 2013

3	Wewahitchka, FL	New Beginnings P/H	129. ⁰⁰	156. ⁰⁰
8	Perry, FL	RO Release Party	-	443. ⁰⁰
10	Perry, FL	Northside Cof	225. ⁰⁰	100. ⁰⁰
14	Adrian, MI	CoGoP	124. ⁰⁰	104. ⁰⁰
15	Jackson, ME	New Life Wshp Ctr	191. ⁰⁰	54. ⁰⁰
17	Coloma, MI	Living Word Cof	500. ⁰⁰	110. ⁰⁰
17	Hartford, ME	Full Gospel Assembly	239. ⁰⁰	85. ⁰⁰
20	Council Bluffs, IA	New Beginnings CofP	301. ⁰⁰	67. ⁰⁰
23	Des Moines, IA	City Life Wshp Ctr	219. ⁰⁰	84. ⁰⁰
24	Des Moines, IA	Celebration Wshp Ctr	500. ⁰⁰	300. ⁰⁰
24-27	Centerville, IA	Solid Rock Cof	1,503. ⁰⁰	225. ⁰⁰
29	Beloit, WI	Liberty Chrstr Fellowship	70. ⁰⁰	50. ⁰⁰
30	St Charles, IL	CoGoP / Valley View Baptist	364. ⁰⁰	188. ⁰⁰

4,335.⁰⁰ 1,966.⁰⁰

12/13 Aug Ch 361.25 151.23

14/15 Aug Svc 309.64 131.07

Total 6,301.⁰⁰

(13) Aug Ch 484.69

(15) Aug Svc 420.07

July 2012

1	Wilmington, IL	Christian Faith Center	462. ⁰⁰	158. ⁰⁰
1	Manteno, IL	Church of God	350. ⁰⁰	119. ⁰⁰
6	Vermilion, OH	CoGoP	360. ⁰⁰	250. ⁰⁰
7	Petersburg, WV	Spirit of Life Ch.	600. ⁰⁰	40. ⁰⁰
8	Keyser, WV	1st A/O	1,000. ⁰⁰	40. ⁰⁰
22	Buxton, ME	Living Waters Ch.	1,000. ⁰⁰	90. ⁰⁰
25	Windham, ME	Church of God	350. ⁰⁰	50. ⁰⁰
27	Brewer, ME	Level Ground Coffee House	38. ⁰⁰	46. ⁰⁰
28	Whitefield, ME	Sheepscot Valley Comm. Ch.	180. ⁰⁰	80. ⁰⁰
29	Millinocket, ME	I Care Ministries	500. ⁰⁰	308. ⁰⁰
29	Lagrange, ME	Assembly of God	370. ⁰⁰	100. ⁰⁰

5,210.⁰⁰ 1,281.⁰⁰

(11)	Aug Ch.	473. ⁶⁴	116. ⁴⁵
(11)	Aug Sec.	473. ⁶⁴	116. ⁴⁵

Total 6,491.⁰⁰

(11)	Aug Ch.	590. ⁰⁹
(11)	Aug Sec.	590. ⁰⁹

August 2012

2	Sussex, NB, Canada	Calvary Pentecostal Ch	502. ⁰⁰	40. ⁰⁰
5	Orrington, ME	Lighthouse Ch. & Cnd	273. ⁰⁰	114. ⁰⁰
9	Bangor, ME	Bearan & Hope Ch. & Cnd	500. ⁰⁰	149. ⁰⁰
10	Winthrop, ME	More to Life Campground	456. ⁰⁰	152. ⁰⁰
11	Rockland, ME	Salvation Army Church	155. ⁰⁰	211. ⁰⁰
12	Madison, ME	Calvary Pent. Ch.	250. ⁰⁰	98. ⁰⁰
15	Pittsboro, ME	Solid Rock Ch. & Cnd	262. ⁰⁰	84. ⁰⁰
19	N. Scituate, RI	Faith Tabernacle	1,302. ⁰⁰	238. ⁰⁰
19	Mystic, CT	Potters House Ch. & Cnd	320. ⁰⁰	116. ⁰⁰
23	North Greck, NJ	COG-OP	280. ⁰⁰	81. ⁰⁰
24	Georgetown, DE	Eastern Shore Comm Ch.	300. ⁰⁰	154. ⁰⁰
25	Pt. Deposit, MD	New Life Faith Ctr	619. ⁰⁰	81. ⁰⁰
6, 27-29	New Castle, DE	Comm. Vision Fellowship	1,001. ⁰⁰	252. ⁰⁰
26	New Castle, DE	Liberty Fellowship	550. ⁰⁰	150. ⁰⁰
31	Chambersburg, PA	Twin Bridges Campground	145. ⁰⁰	63. ⁰⁰

6,891.⁰⁰ 1989.⁰⁰

(15) Aug. Ch. 459.40 132.60

(18) Aug. Sec. 382.83 110.50

Total 8,880.⁰⁰

(15) Aug. Ch. 592.⁰⁰

(18) Aug. Sec. 493.33

September 2012

2	Delmar, DE	Cobop	373. ⁰⁰	288 258. ⁰⁰
2	Laurel, DE	Victory Tab. Ch. & God	500. ⁰⁰	26. ⁰⁰
9	St. Pete, FL	Family Fellowship Ch.	1,000. ⁰⁰	240. ⁰⁰
15	Valdosta, GA	Cobop	100. ⁰⁰	20. ⁰⁰
16	Morven, GA	The Orchard Ch. & God	250. ⁰⁰	145. ⁰⁰
22	Perry, FL	Cobop	250. ⁰⁰	30. ⁰⁰
23	Chickland, FL	Full Gospel Outreach	390. ⁰⁰	83. ⁰⁰
23	Lake City, FL	Church & God	100. ⁰⁰	52. ⁰⁰
30	Pensacola, FL	Pers. Worship Ck.	500. ⁰⁰	100. ⁰⁰
30	Pensacola, FL	New Life Ch. & God	200. ⁰⁰	125. ⁰⁰

3,663.⁰⁰ 1,077.⁰⁰

(10) Aug. Ch. 366.³⁰ 107.⁷⁰

(10) Aug. Suc. 366.³⁰ 107.⁷⁰

Total 4,740.⁰⁰

(10) Aug. Ch. 474.⁰⁰

(10) Aug. Suc. 474.⁰⁰

October 2012

7.	Waycross, GA	Wahome CoGrp	108. ⁶⁰	12. ⁰⁰
7	Homer, GA	New Vision Ch. of God	700. ⁰⁰	200. ⁰⁰
12	Trumman, AR	CoGrp	500. ⁰⁰	90. ⁰⁰
14	Winona, MO	CoGrp	200. ⁰⁰	140. ⁰⁰
14	Birch Tree, MO	CoGrp	121. ⁰⁰	132. ⁰⁰
17	Letanette, TN	Church of God	200. ⁰⁰	85. ⁰⁰
19	Noblesville, IN	CoGrp	650. ⁰⁰	90. ⁰⁰
21	Mt. Washington, KY	Church of God	450. ⁰⁰	250. ⁰⁰
21	Glendale, KY	CoGrp	516. ⁰⁰	140. ⁰⁰
26	Tallahassee, FL	Old Gospel Tab.	168. ⁰⁰	65. ⁰⁰
28	Greenville, IL	Greenville Baptist	502. ⁰⁰	65. ⁰⁰

4,115.⁰⁰ 1,267.⁰⁰

(11)	Aug. Ch.	374. ⁰⁰	115. ¹⁸
(11)	Aug. Svc.	374. ⁰⁹	115. ¹⁸

Total - 5,382.⁰⁰

(11)	Aug. Ch.	489. ²⁷
(11)	Aug. Svc.	489. ²⁷

November 2010

4	Pearson, GA	CoGep	225. ⁰⁰	130. ⁰⁰
4	Waycross, GA	Crossview Church	102. ⁰⁰	60. ⁰⁰
11	Branford, FL	Living Springs FWC	723. ⁰⁰	42. ⁰⁰
17	Citra, FL	Simmons Baptist	100. ⁰⁰	12. ⁰⁰
18	Deland, FL	Open Bible Ch.	614. ⁰⁰	52. ⁰⁰
25	Lloyd, FL	Transferring Lives Ch.	500. ⁰⁰	45. ⁰⁰
25	Thomasville, GA	Rose City Ch.-ot Cod	632. ⁰⁰	100. ⁰⁰

2,892.⁰⁰ 439.⁰⁰

(7)	Aug. Ch.	413. ¹⁴	62. ⁷¹
(7)	Aug. Sec.	413. ¹⁴	62. ⁷¹

Total 3,331.⁰⁰

(7)	Aug. Ch.	475. ⁸⁶
(7)	Aug. Sec.	475. ⁸⁶

December 2012

Nov. 30 - Dec 2	Liberty, MS	Tower Hill Church	500. ⁰⁰	125. ⁰⁰
2	Glaston, MS	Spirit Life Church	300. ⁰⁰	130. ⁰⁰
8	Greenville, FL	Greenville County Christmas	350. ⁰⁰	Ø
9	Live Oak, FL	Pine Grove Ch. & God	150. ⁰⁰	47. ⁰⁰
9	Simons, FL	Simons Baptist	242. ⁰⁰	Ø
23	Perry, FL	Northside Church	200. ⁰⁰	Ø

1,742.⁰⁰ 302.⁰⁰

(6)	Aug. Ch.	290.33	50.33
(8)	Aug. Sec.	217.75	37.75

Total 2,044.⁰⁰

(6)	Aug. Ch.	340.67
(8)	Aug. Sec.	255.50