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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

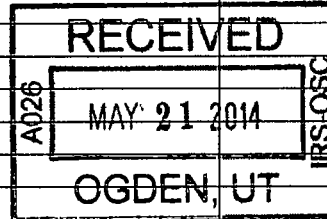
2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation STANLEY D. AND KAY B. WALKER FOUNDATION		A Employer identification number 58-2491026
Number and street (or P O box number if mail is not delivered to street address) PO BOX 781 / 27 CITY SQUARE	Room/suite 5	B Telephone number 706-654-5065
City or town, state or province, country, and ZIP or foreign postal code HOSCHTON, GA 30548		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1 Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 542,363. (Part I, column (d) must be on cash basis.)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		16,986.	16,986.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		157,555.			
b Gross sales price for all assets on line 6a 2,386,992.					
7 Capital gain net income (from Part IV, line 2)			157,555.		
8 Net short-term capital gain					
9 Income modifications Gross sales less returns and allowances					
10a Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		526.	526.		STATEMENT 2
12 Total Add lines 1 through 11		175,067.	175,067.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		2,175.	1,088.		1,088.
c Other professional fees STMT 4		7,561.	6,361.		1,200.
17 Interest					
18 Taxes STMT 5		208.	208.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		2,890.	1,445.		1,445.
22 Printing and publications					
23 Other expenses STMT 6		30.	15.		15.
24 Total operating and administrative expenses Add lines 13 through 23		12,864.	9,117.		3,748.
25 Contributions, gifts, grants paid		444,250.			444,250.
26 Total expenses and disbursements Add lines 24 and 25		457,114.	9,117.		447,998.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<282,047.>			
b Net investment income (if negative, enter -0-)			165,950.		
c Adjusted net income (if negative, enter -0-)				N/A	



SCANNED MAY 28 2014

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	3,984.	12,239.	12,239.
	2 Savings and temporary cash investments	78,302.	110,931.	110,931.
	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			
	7 Other notes and loans receivable ▶			
	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 STMT 7	282,678.	194,795.	211,247.
	b Investments - corporate stock STMT 8	417,642.	183,002.	207,946.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	782,606.	500,967.	542,363.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	782,606.	500,967.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	0.	0.		
30 Total net assets or fund balances	782,606.	500,967.		
31 Total liabilities and net assets/fund balances	782,606.	500,967.		

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	782,606.
2 Enter amount from Part I, line 27a	2	<282,047.>
3 Other increases not included in line 2 (itemize) ▶ OTHER ADJUSTMENTS	3	408.
4 Add lines 1, 2, and 3	4	500,967.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	500,967.

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 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENT				
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			
b			
c			
d			
e 2,386,992.		2,229,437.	157,555.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			157,555.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	157,555.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	561,275.	1,174,301.	.477965
2011	677,304.	1,688,725.	.401074
2010	738,679.	2,228,338.	.331493
2009	875,518.	2,956,261.	.296157
2008	1,783,717.	4,648,181.	.383745

2 Total of line 1, column (d)	2	1.890434
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	.378087
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	787,253.
5 Multiply line 4 by line 3	5	297,650.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,660.
7 Add lines 5 and 6	7	299,310.
8 Enter qualifying distributions from Part XII, line 4	8	447,998.

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)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	1,660.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		3	1,660.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	1,660.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a 2,766.	7	2,766.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	
d Backup withholding erroneously withheld	6d	10	1,106.
7 Total credits and payments. Add lines 6a through 6d		11	0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax 1,106. Refunded			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes		X
4a 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? If "Yes," attach the statement required by General Instruction T.		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? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) GA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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?	13	X	

Website address ► N/A

14 The books are in care of ► STANLEY D. WALKER Telephone no. ► 706-654-5065
 Located at ► PO BOX 781 / 27 CITY SQUARE, SUITE 5, HOSCHTON, G ZIP+4 ► 30548

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐
 and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

16 At any time during calendar year 2013, 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? Yes No
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ► 16 Yes No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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)?	☐ Yes ☒ 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.)	☐ Yes ☒ 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)?		X
Organizations relying on a current notice regarding disaster assistance check here ► ☐		
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 2013?		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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ Yes ☒ No	
If "Yes," list the years ► _____, _____, _____		
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2013 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 2013)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2013?		X

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)?

☐ 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)?

N/A

5b

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?

N/A

☐ 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?

6b

X

If "Yes" to 6b, file Form 8870

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

N/A

7b

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.

(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
SEE STATEMENT 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. 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

0

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2013)

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	662,616.
b	Average of monthly cash balances	1b	136,626.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	799,242.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	799,242.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,989.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	787,253.
6	Minimum investment return. Enter 5% of line 5	6	39,363.

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	39,363.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,660.
b	Income tax for 2013 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,660.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	37,703.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	37,703.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	37,703.

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	447,998.
b	Program-related investments - total from Part IX-B	1b	0.
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	447,998.
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	5	1,660.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	446,338.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				37,703.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	1,553,182.			
b From 2009	728,219.			
c From 2010	629,046.			
d From 2011	595,884.			
e From 2012	502,880.			
f Total of lines 3a through e	4,009,211.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$	447,998.			
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				37,703.
e Remaining amount distributed out of corpus	410,295.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	4,419,506.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	1,553,182.			
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	2,866,324.			
10 Analysis of line 9:				
a Excess from 2009	728,219.			
b Excess from 2010	629,046.			
c Excess from 2011	595,884.			
d Excess from 2012	502,880.			
e Excess from 2013	410,295.			

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LATIN IMPACT MINISTRIES 19485 SW 288TH STREET HOMESTEAD, FL 33030	N/A	501(C)(3)	RELIGIOUS	20,000.
LIVING ON THE EDGE 140-D SATELLITE BLVD NE SUWANEE, GA 30024	N/A	501(C)(3)	RELIGIOUS	75,000.
LUIS PALAU EVANGELISTIC ASSOCIATION P.O. BOX 50 PORTLAND, OR 97207	N/A	501(C)(3)	RELIGIOUS	100,000.
MINISTRY VENTURES 1080 HOLCOMBE BRIDGE RD, BLDG 200, SUITE 140 ROSWELL, GA 30076	N/A	501(C)(3)	RELIGIOUS	15,000.
MT PISGAH UNITED METHODIST CHURCH 9820 NESBIT FERRY ROAD JOHNS CREEK, GA 30022	N/A	501(C)(3)	RELIGIOUS	44,250.
Total	SEE CONTINUATION SHEET(S)			444,250.
b Approved for future payment				
NONE				
Total				0.

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 | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | 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
N/A		

**Sign
Here**

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.

Signature of officer or trustee

Date _____

▶ TRUSTEE

Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ self-employed

PTIN

CHRISTINE W. PIERCE

Preparer's signature 

2/14/14

P00436339

Firm's name ► CHERRY BEKAERT LLP

Firm's EIN ▶ 56-0574444

Firm's address ► 1075 PEACHTREE STREET, STE. 2200
ATLANTA, GA 30309-3616

Phone no **404-209-0954**

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 shs. MLC Co	(b) How acquired	(c) Date acquired	(d) Date sold
		P - Purchase D - Donation	(mo., day, yr.)	(mo., day, yr.)
1a	SYNOVUS - ST COVERED (PUBLICLY TRADED SECURITIES)	P		
b	SYNOVUS - ST NONCOVERED (PUBLICLY TRADED SECURITIES)	P		
c	SYNOVUS - LT COVERED (PUBLICLY TRADED SECURITIES)	P		
d	SYNOVUS - LT NONCOVERED (PUBLICLY TRADED SECURITIES)	P		
e	SYNOVUS - LT NONCOVERED 28%	P		
f	SYNOVUS CALL OPTIONS	P		
g	CAPITAL GAINS DIVIDENDS			
h				
i				
j				
k				
l				
m				
n				
o				

	(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	2,000,197.		2,001,932.	<1,735.>
b	38,799.		52,364.	<13,565.>
c	9,468.		7,386.	2,082.
d	277,918.		127,328.	150,590.
e	50,482.		40,427.	10,055.
f	9,942.			9,942.
g	186.			186.
h				
i				
j				
k				
l				
m				
n				
o				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			<1,735.>
b			<13,565.>
c			2,082.
d			150,590.
e			10,055.
f			9,942.
g			186.
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	157,555.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SALVATION ARMY 1000 CENTER PLACE NW NORCROSS, GA 30093	N/A	501(C)(3)	RELIGIOUS	22,000.
UGA WESLEY FOUNDATION 1196 SOUTH LUMPKIN STREET ATHENS, GA 30605	N/A	501(C)(3)	RELIGIOUS	20,000.
WORK LIFE 4080 MCGINNIS FERRY ROAD STE 204 ALPHARETTA, GA 30005	N/A	501(C)(3)	RELIGIOUS	35,000.
YOUNG LIFE COMMUNITY CHURCH 11300 N. CENTRAL EXPRESSWAY, SUITE 600 DALLAS, TX 75243	N/A	501(C)(3)	RELIGIOUS	79,000.
CRU AT UGA THE UNIVERISTY OF GEORGIA ATHENS, GA 30602	N/A	501(C)(3)	RELIGIOUS	22,000.
VAPOR SPORTS MINISTRIES P.O. BOX 11297 BIRMINGHAM, AL 35202	N/A	501(C)(3)	RELIGIOUS	12,000.
Total from continuation sheets				190,000.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SYNOVUS - 68A100004	17,585.	186.	17,399.	17,399.	
SYNOVUS - 68A100004 (AMORTIZATION OF	<413.>	0.	<413.>	<413.>	
TO PART I, LINE 4	17,172.	186.	16,986.	16,986.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	526.	526.	
TOTAL TO FORM 990-PF, PART I, LINE 11	526.	526.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CB LLP	2,175.	1,088.		1,088.
TO FORM 990-PF, PG 1, LN 16B	2,175.	1,088.		1,088.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	5,161.	5,161.		0.
OTHER MANAGEMENT FEES	2,400.	1,200.		1,200.
TO FORM 990-PF, PG 1, LN 16C	7,561.	6,361.		1,200.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	208.	208.		0.
TO FORM 990-PF, PG 1, LN 18	208.	208.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GA ANNUAL REGISTRATION	30.	15.		15.
TO FORM 990-PF, PG 1, LN 23	30.	15.		15.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 7

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
	X		194,795.	211,247.
TOTAL U.S. GOVERNMENT OBLIGATIONS			194,795.	211,247.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			194,795.	211,247.

FORM 990-PF CORPORATE STOCK STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
	183,002.	207,946.
TOTAL TO FORM 990-PF, PART II, LINE 10B	183,002.	207,946.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
STANLEY D. WALKER, JR. 4080 MCGINNIS FERRY ROAD, SUITE 1003 ALPHARETTA, GA 30005	CHAIRMAN AS NEEDED 10.00	 0.	 0.	 0.
KAY B. WALKER 4080 MCGINNIS FERRY ROAD, SUITE 1003 ALPHARETTA, GA 30005	VICE-CHAIR AS NEEDED 10.00	 0.	 0.	 0.
JOHN C. SAWYER 4080 MCGINNIS FERRY ROAD, SUITE 1003 ALPHARETTA, GA 30005	ASST SEC AS NEEDED 0.00	 0.	 0.	 0.
S. BENTON WALKER, III 4080 MCGINNIS FERRY ROAD, SUITE 1003 ALPHARETTA, GA 30005	TRUSTEE AS NEEDED 0.00	 0.	 0.	 0.
RONALD D. MORRIS, JR. 4080 MCGINNIS FERRY ROAD, SUITE 1003 ALPHARETTA, GA 30005	TRUSTEE AS NEEDED 0.00	 0.	 0.	 0.
VICTOR LOGAN 4080 MCGINNIS FERRY ROAD, SUITE 1003 ALPHARETTA, GA 30005	TRUSTEE AS NEEDED 0.00	 0.	 0.	 0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	10
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NAME OF MANAGER

STANLEY D. WALKER, JR.
KAY B. WALKER

2013 Tax Information Statement

Payer's Name and Address:

SYNOVUS TRUST COMPANY, N.A.
1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

Account Number:

68A100004

Recipient's Tax ID Number:

58-2491026

Payer's Federal ID Number:

58-2146977

Payer's State ID Number:

GA

State:

(706)644-3129

Questions?

☐ Corrected☐ 2nd TIN notice

Recipient's Name and Address:

STANLEY D & KAY B WALKER
FOUNDATION
C/O VICTOR LOGAN
P O BOX 781
27 CITY SQUARE, SUITE 5
HOTCHTON, GA 30548

2013 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
Covered (Box 6a is not checked)

Cusip	Description (Box 8)		Stock or Other Symbol (Box 1d)					State Tax Withheld (Box 15)	
	Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)	Stocks, Bonds, etc. (Box 2a)	Cost or Other Basis (Box 3)	Wash Sale Loss Disallowed (Box 5)	Net Gain or Loss (Box 4)		Federal Income Tax Withheld (Box 4)
Short Term Sales Reported on 1099-B									
001055102	AFLAC INC COM								
100.0000		01/22/2013	12/24/2012	5,253 12	5,383.42	0.00	-130.30	0 00	0.00
02209S103	ALTRIA GROUP INC								
200.0000		02/16/2013	12/24/2012	6,673.77	6,317.34	0.00	356 43	0.00	0 00
02209S103	ALTRIA GROUP INC								
300 0000		05/18/2013	05/06/2013	10,928 66	10,866.15	0 00	62.51	0 00	0 00
02209S103	ALTRIA GROUP INC								
200.0000		06/04/2013	06/03/2013	7,301.87	7,158 16	0.00	143.71	0.00	0 00
02209S103	ALTRIA GROUP INC								
200 0000		11/15/2013	07/22/2013	7,298 96	7,372.00	0 00	-73.04	0 00	0 00
025816109	AMERICAN EXPRESS CO COM								
100.0000		09/20/2013	07/18/2013	7,544.18	7,518.98	0 00	25.20	0 00	0.00
037411105	APACHE CORP COM								
110 0000		03/07/2013	03/01/2013	8,198.27	8,049.43	0.00	148.84	0 00	0.00
037411105	APACHE CORP COM								
100.0000		04/23/2013	04/19/2013	6,995.85	6,904.00	0.00	91.85	0.00	0.00

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COLUMBUS, GA 31902

Account Number:

68A100004

Recipient's Tax ID Number:

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Payer's Federal ID Number:

58-2146977

Payer's State ID Number:

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State:

(706)644-3129

Questions?

☐ Corrected☐ 2nd TIN notice

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STANLEY D & KAY B WALKER
FOUNDATION
C/O VICTOR LOGAN
P O BOX 781
27 CITY SQUARE, SUITE 5
HOTCHTON, GA 30548

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Covered (Box 6a is not checked)

CUSIP		Description (Box 8)		Stock or Other Symbol (Box 1d)		Stocks Bonds, etc. (Box 2a)		Cost or Other Basis (Box 3)		Wash Sale Loss Disallowed (Box 5)		Net Gain or Loss (Box 4)		State Tax Withheld (Box 15)	
Quantity Sold (Box 1e)	Date of Exchange (Box 1a)	Date of Acquisition (Box 1b)													
037411105	APACHE CORP COM			APA											
100 0000	08/21/2013	07/31/2013		7,766.82			8,149.83		0.00			-383.01		0.00	0.00
037411105	APACHE CORP COM			APA											
200.0000	12/16/2013	12/12/2013		17,229.78			17,052.64		0.00			177.14		0.00	0.00
037833100	APPLE COMPUTER INC			AAPL											
32 0000	01/24/2013	01/24/2013		14,856.12			14,721.18		0.00			134.94		0.00	0.00
037833100	APPLE COMPUTER INC			AAPL											
44 0000	01/29/2013	01/25/2013		20,187.64			19,405.10		0.00			782.54		0.00	0.00
037833100	APPLE COMPUTER INC			AAPL											
31 0000	07/01/2013	06/25/2013		12,552.91			12,459.09		0.00			93.82		0.00	0.00
00206R102	AT&T INC			T											
200 0000	01/29/2013	10/11/2012		6,942.74			7,340.84		0.00			-398.10		0.00	0.00
00206R102	AT&T INC			T											
300 0000	05/06/2013	04/24/2013		11,134.40			11,077.02		0.00			57.38		0.00	0.00
00206R102	AT&T INC			T											
100 0000	06/04/2013	05/21/2013		3,550.94			3,694.99		144.05			0.00		0.00	0.00
071813109	BAXTER INTL INC COM W/RIGHTS ATTACHED EXP 3/23/2009			BAX											
200.0000	10/15/2013	09/26/2013		13,290.73			13,265.70		0.00			25.03		0.00	0.00

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2013 Tax Information Statement

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SYNOVUS TRUST COMPANY, N.A.
1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

Account Number:

68A100004

Recipient's Tax ID Number:

58-2491026

Payer's Federal ID Number:

58-2146977

Payer's State ID Number:

GA

(706)644-3129

Questions?

☐ Corrected☐ 2nd TIN notice

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FOUNDATION
C/O VICTOR LOGAN
P O BOX 781
27 CITY SQUARE, SUITE 5
HOTCHTON, GA 30548

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
Covered (Box 6a is not checked)

Cusip		Description (Box 8)		Stock or Other Symbol (Box 1d)		Stocks Bonds, etc. (Box 2a)		Cost or Other Basis (Box 3)		Wash Sale Loss Disallowed (Box 5)		Net Gain or Loss		Federal Income Tax Withheld (Box 4)		State Tax Withheld (Box 15)	
Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)															
110122108	BRISTOL MYERS SQUIBB CO	BRISTOL MYERS SQUIBB CO															
200 0000	03/15/2013	02/19/2013															
110122108	BRISTOL MYERS SQUIBB CO	BRISTOL MYERS SQUIBB CO															
100 0000	05/02/2013	04/24/2013															
110122108	BRISTOL MYERS SQUIBB CO	BRISTOL MYERS SQUIBB CO															
300 0000	05/18/2013	Various															
110122108	BRISTOL MYERS SQUIBB CO	BRISTOL MYERS SQUIBB CO															
200 0000	09/18/2013	07/23/2013															
110122108	BRISTOL MYERS SQUIBB CO	BRISTOL MYERS SQUIBB CO															
200 0000	11/15/2013	10/22/2013															
14040H105	CAPITAL ONE FINL CORP COM RTS EXP 11/29/2005																
100.0000	12/12/2013	10/28/2013															
149123101	CATERPILLAR INC COM W/RTS EXP 12/11/2006																
100.0000	04/10/2013	03/14/2013															
149123101	CATERPILLAR INC COM W/RTS EXP 12/11/2006																
100 0000	05/18/2013	04/02/2013															
166764100	CHEVRONTEXACO CORP COM																
100 0000	10/15/2013	10/03/2013															

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Payer's Federal ID Number:

58-2146977

Payer's State ID Number:

GA

State:

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Questions?

☐ Corrected☐ 2nd TIN notice

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Covered (Box 6a is not checked)

Cusip		Description (Box 8)		Stock or Other Symbol (Box 1d)		Stocks Bonds, etc. (Box 2a)		Cost or Other Basis (Box 3)		Wash Sale Loss Disallowed (Box 5)		Net Gain or Loss (Box 4)		Federal Income Tax Withheld (Box 15)	
Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)													
20825C104	CONOCOPHILLIPS COM														
100 0000	04/08/2013	04/04/2013													
126650100	CVS CORP														
200 0000	10/22/2013	09/23/2013													
237194105	DARDEN RESTAURANTS INC COM														
200.0000	04/09/2013	04/05/2013													
26441C204	DUKE ENERGY CORP NEW COM														
100.0000	06/07/2013	05/24/2013													
26441C204	DUKE ENERGY CORP NEW COM														
100.0000	06/24/2013	05/28/2013													
268648102	E M C CORP MASS COM														
400 0000	02/27/2013	Various													
268648102	E M C CORP MASS COM														
300 0000	03/15/2013	02/26/2013													
268648102	E M C CORP MASS COM														
500 0000	06/21/2013	04/05/2013													
268648102	E M C CORP MASS COM														
400 0000	10/10/2013	Various													

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2013 Tax Information Statement

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SYNOVUS TRUST COMPANY, N.A.
1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

Account Number:

68A100004

Recipient's Tax ID Number:

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58-2146977

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GA

Recipient's Name and Address:

STANLEY D & KAY B WALKER
FOUNDATION
C/O VICTOR LOGAN
P O BOX 781
27 CITY SQUARE, SUITE 5
HOTCHTON, GA 30548

State:
Questions?

(706)644-3129

☐ Corrected☐ 2nd TIN notice

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
Covered (Box 6a is not checked)

Cusip		Description (Box 8)		Stock or Other Symbol (Box 1d)		Stocks Bonds, etc. (Box 2a)		Cost or Other Basis (Box 3)		Wash Sale Loss Disallowed (Box 5)		Net Gain or Loss		Federal Income Tax Withheld (Box 4)		State Tax Withheld (Box 15)	
Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)															
268648102	300 0000	10/21/2013	10/15/2013	EMC	7,573.31	7,476.93	0.00	96.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
268648102	400.0000	12/19/2013	Various	EMC	9,537.55	9,892.41	0.00	-354.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28176E108	700 0000	11/27/2013	Various	EW	45,662.30	45,505.49	0.00	156.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06740C188	600 0000	03/07/2013	02/15/2013	VXX	13,365.18	13,305.36	0.00	59.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06740C188	600 0000	04/01/2013	03/26/2013	VXX	12,245.73	12,144.00	0.00	101.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06740C188	500 0000	04/19/2013	04/05/2013	VXX	10,284.60	10,120.00	0.00	164.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06740C188	500 0000	04/30/2013	04/23/2013	VXX	9,599.18	9,565.00	0.00	34.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30231G102	100 0000	09/09/2013	08/14/2013	XOM	8,806.85	8,907.93	0.00	-101.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30231G102	200 0000	09/11/2013	08/14/2013	XOM	17,751.91	17,815.86	0.00	-63.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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SYNOVUS TRUST COMPANY, N.A.
1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

Account Number:

68A100004

Recipient's Name and Address:

STANLEY D & KAY B WALKER
FOUNDATION
C/O VICTOR LOGAN
P O BOX 781
27 CITY SQUARE, SUITE 5
HOTCHTON, GA 30548

Recipient's Tax ID Number:

58-2491026

Payer's Federal ID Number:

58-2146977

Payer's State ID Number:

GA

State:

(706)644-3129

Questions?

☐ Corrected☐ 2nd TIN notice

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Quantity Sold	Date of Sale or Exchange	Date of Acquisition	(Box 1a)	(Box 1b)	(Box 2a)	(Box 3)	(Box 5)	(Box 4)	(Box 15)		
307000109	FAMILY DLR STORES INC COM	01/08/2013	Various	FDO	11,452.04	11,424.54	0.00	27.50	0.00	0.00	0.00
307000109	FAMILY DLR STORES INC COM	01/15/2013	Various	FDO	11,493.14	11,354.84	0.00	138.30	0.00	0.00	0.00
307000109	FAMILY DLR STORES INC COM	02/15/2013	01/10/2013	FDO	5,626.91	5,654.00	0.00	-27.09	0.00	0.00	0.00
345370860	FORD MOTOR COMPANY	03/26/2013	01/23/2013	F	7,949.82	8,321.94	0.00	-372.12	0.00	0.00	0.00
345370860	FORD MOTOR COMPANY	05/18/2013	05/06/2013	F	9,925.54	9,856.00	0.00	69.54	0.00	0.00	0.00
345370860	FORD MOTOR COMPANY	07/19/2013	06/19/2013	F	10,891.57	10,834.95	0.00	56.62	0.00	0.00	0.00
345370860	FORD MOTOR COMPANY	09/20/2013	07/22/2013	F	10,271.62	10,218.00	0.00	53.62	0.00	0.00	0.00
369604103	GENERAL ELEC CO COM	02/16/2013	01/23/2013	GE	8,861.25	8,760.00	0.00	101.25	0.00	0.00	0.00
369604103	GENERAL ELEC CO COM	04/23/2013	03/25/2013	GE	6,486.30	7,004.97	0.00	-518.67	0.00	0.00	0.00

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Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)													
369604103	GENERAL ELEC CO COM	06/19/2013	04/22/2013	GE	7,055.87	6,393.00	0.00	662.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
369604103	GENERAL ELEC CO COM	08/23/2013	07/22/2013	GE	16,580.40	17,457.72	0.00	-877.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00
369604103	GENERAL ELEC CO COM	12/18/2013	11/21/2013	GE	10,939.68	10,772.00	0.00	167.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38141G104	GOLDMAN SACHS GRP INC COM	05/03/2013	04/15/2013	GS	14,558.57	14,860.64	0.00	-302.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
406216101	HALLIBURTON CO	05/18/2013	Various	HAL	12,194.73	12,551.30	0.00	-356.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
406216101	HALLIBURTON CO	07/19/2013	03/20/2013	HAL	8,703.78	7,874.92	0.00	828.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
406216101	HALLIBURTON CO	08/17/2013	07/22/2013	HAL	9,210.72	9,004.66	0.00	206.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428236103	HEWLETT-PACKARD CO COM	03/08/2013	01/22/2013	HPQ	8,839.61	8,572.65	0.00	266.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428236103	HEWLETT-PACKARD CO COM	09/30/2013	09/24/2013	HPQ	10,480.32	10,597.30	0.00	-116.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)															
458140100	INTEL CORP COM			INTC													
400 0000	02/16/2013	01/22/2013		INTC													
458140100	INTEL CORP COM			INTC													
400 0000	03/15/2013	02/19/2013		INTC													
458140100	INTEL CORP COM			INTC													
400 0000	04/19/2013	03/19/2013		INTC													
458140100	INTEL CORP COM			INTC													
400.0000	07/20/2013	07/18/2013		INTC													
458140100	INTEL CORP COM			INTC													
400.0000	08/23/2013	08/01/2013		INTC													
458140100	INTEL CORP COM			INTC													
400.0000	11/15/2013	07/08/2013		INTC													
459200101	INTL BUSINESS MACHINES CORP COM			IBM													
100 0000	04/24/2013	04/19/2013		IBM													
464287440	ISHARES 7-10 YEAR TREASURY BOND ETF			IEF													
800 0000	06/10/2013	07/27/2012		IEF													
464285105	ISHARES GOLD TR			IAU													
800.0000	03/26/2013	02/15/2013		IAU													

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Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld				
(Box 1e)	(Box 1a)	(Box 1b)	(Box 2a)	(Box 3)	(Box 5)		(Box 4)	(Box 15)				
464286400	ISHARES MSCI BRAZIL CAPPED ETF		EWZ									
600 0000	06/13/2013	Various	28,928.81	29,642.59	0.00	-713.78	0.00	0.00				
464286400	ISHARES MSCI BRAZIL CAPPED ETF		EWZ									
300 0000	06/25/2013	06/11/2013	13,119.19	14,333.82	0.00	-1,214.63	0.00	0.00				
464286400	ISHARES MSCI BRAZIL CAPPED ETF		EWZ									
200.0000	08/15/2013	Various	8,790.72	9,125.00	0.00	-334.27	0.00	0.00				
464286400	ISHARES MSCI BRAZIL CAPPED ETF		EWZ									
200 0000	09/18/2013	06/20/2013	8,909.91	8,694.12	0.00	215.79	0.00	0.00				
464287234	ISHARES MSCI EMERGING MARKETS ETF		EEM									
300 0000	05/18/2013	03/20/2013	12,752.72	12,703.65	0.00	49.07	0.00	0.00				
464286848	ISHARES MSCI JAPAN ETF		EWJ									
600 0000	06/04/2013	05/23/2013	6,629.88	6,834.00	0.00	-204.12	0.00	0.00				
464286848	ISHARES MSCI JAPAN ETF		EWJ									
900 0000	06/25/2013	Various	9,782.92	9,794.94	0.00	-12.02	0.00	0.00				
464286848	ISHARES MSCI JAPAN ETF		EWJ									
600 0000	10/18/2013	09/24/2013	7,289.69	7,212.00	0.00	77.69	0.00	0.00				
464287168	ISHARES SELECT DIVIDEND ETF		DVY									
500.0000	01/23/2013	12/24/2012	29,674.28	28,692.35	0.00	981.93	0.00	0.00				

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Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)						
464287168	ISHARES SELECT DIVIDEND ETF		DVY					
200 0000	12/12/2013	12/10/2013	13,901.78	14,086.80	0.00	-185.02	0.00	0.00
464287168	ISHARES SELECT DIVIDEND ETF		DVY					
200 0000	12/23/2013	12/10/2013	14,117.61	14,086.80	0.00	30.81	0.00	0.00
46625H100	JP MORGAN CHASE & CO COM		JPM					
200 0000	01/22/2013	12/21/2012	9,264.51	8,782.98	0.00	481.53	0.00	0.00
46625H100	JP MORGAN CHASE & CO COM		JPM					
300.0000	09/25/2013	09/24/2013	15,395.37	15,351.00	0.00	44.37	0.00	0.00
532457108	LILLY ELI & CO		LLY					
200 0000	01/19/2013	11/01/2012	9,982.20	9,908.60	0.00	73.60	0.00	0.00
532457108	LILLY ELI & CO		LLY					
200 0000	06/26/2013	05/23/2013	9,950.83	10,966.06	0.00	-1,015.23	0.00	0.00
532457108	LILLY ELI & CO		LLY					
200.0000	09/20/2013	06/20/2013	10,623.74	9,945.00	0.00	678.74	0.00	0.00
532457108	LILLY ELI & CO		LLY					
200.0000	12/20/2013	12/03/2013	10,094.19	9,988.00	0.00	106.19	0.00	0.00
565849106	MARATHON OIL CORP COM		MRO					
200 0000	02/14/2013	01/23/2013	6,863.77	6,692.48	0.00	171.29	0.00	0.00

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Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)															
565849106	MARATHON OIL CORP COM				MRO	6,881.78		6,829.84		0.00		51.94		0.00		0.00	
200 0000	05/18/2013	03/22/2013															
565849106	MARATHON OIL CORP COM				MRO	10,685.72		10,570.80		0.00		114.92		0.00		0.00	
300 0000	09/20/2013	08/07/2013															
57060U100	MARKET VECTORS ETF TR GOLD MINERS ETF FD				GDX	7,391.83		7,204.00		0.00		187.83		0.00		0.00	
200 0000	03/06/2013	03/04/2013															
580135101	MCDONALDS CORP COM				MCD	6,545.78		6,550.84		0.00		-5.06		0.00		0.00	
65 0000	04/19/2013	04/18/2013															
580135101	MCDONALDS CORP COM				MCD	10,057.45		9,979.46		0.00		77.99		0.00		0.00	
100.0000	04/24/2013	Various															
58933Y105	MERCK & CO INC NEW COM				MRK	21,179.83		20,692.50		0.00		487.33		0.00		0.00	
500 0000	01/08/2013	12/26/2012															
58933Y105	MERCK & CO INC NEW COM				MRK	8,661.73		8,549.12		0.00		112.61		0.00		0.00	
200 0000	03/12/2013	01/23/2013															
58933Y105	MERCK & CO INC NEW COM				MRK	9,677.76		9,520.00		0.00		157.76		0.00		0.00	
200 0000	09/20/2013	08/23/2013															
58933Y105	MERCK & CO INC NEW COM				MRK	9,490.82		9,333.32		0.00		157.50		0.00		0.00	
200 0000	11/15/2013	10/15/2013															

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Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)	Stocks Bonds, etc. (Box 2a)	Cost or Other Basis (Box 3)	Wash Sale Loss Disallowed (Box 5)					
594918104	MICROSOFT CORP COM		MSFT							
300 0000	02/16/2013	01/22/2013	8,261.71	8,132.76	0.00		128.95	0.00	0.00	
594918104	MICROSOFT CORP COM		MSFT							
300.0000	04/19/2013	03/21/2013	8,572.27	8,455.86	0.00		116.41	0.00	0.00	
594918104	MICROSOFT CORP COM		MSFT							
300 0000	08/23/2013	05/08/2013	10,361.82	9,854.46	0.00		507.36	0.00	0.00	
594918104	MICROSOFT CORP COM		MSFT							
300 0000	11/15/2013	10/21/2013	10,754.67	10,527.00	0.00		227.67	0.00	0.00	
594918104	MICROSOFT CORP COM		MSFT							
300 0000	12/19/2013	11/18/2013	10,911.05	11,212.62	0.00		-301.57	0.00	0.00	
609207105	MONDELEZ INTL INC COM		MDLZ							
300 0000	12/19/2013	11/21/2013	10,213.59	10,194.09	0.00		19.50	0.00	0.00	
651639106	NEWMONT MINING CORP		NEM							
200 0000	04/12/2013	11/02/2012	7,339.34	10,170.50	0.00		-2,831.16	0.00	0.00	
651639106	NEWMONT MINING CORP		NEM							
300 0000	07/19/2013	03/01/2013	8,491.02	11,887.20	0.00		-3,396.18	0.00	0.00	
651639106	NEWMONT MINING CORP		NEM							
300 0000	12/23/2013	09/19/2013	6,755.88	9,116.79	0.00		-2,360.91	0.00	0.00	

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(Box 1e)	(Box 1a)	(Box 1b)		(Box 2a)	(Box 3)	(Box 5)		(Box 4)	(Box 15)
68389X105	ORACLE CORP COM			ORCL					
300 0000	03/28/2013	03/21/2013		9,647.78	9,701.61	0.00	-53.83	0.00	0.00
68389X105	ORACLE CORP COM			ORCL					
400 0000	04/01/2013	Various		12,943.71	12,845.87	0.00	97.84	0.00	0.00
68389X105	ORACLE CORP COM			ORCL					
200 0000	04/03/2013	03/22/2013		6,521.85	6,408.00	0.00	113.85	0.00	0.00
68389X105	ORACLE CORP COM			ORCL					
300 0000	07/19/2013	06/21/2013		9,224.74	9,120.00	0.00	104.74	0.00	0.00
713448108	PEPSICO INC COM			PEP					
100 0000	10/28/2013	07/31/2013		8,407.85	8,436.76	0.00	-28.91	0.00	0.00
717081103	PFIZER INC COM W/RTS ATTACHED EXP 10/15/2007			PFE					
300 0000	04/19/2013	03/19/2013		8,515.51	8,411.97	0.00	103.54	0.00	0.00
717081103	PFIZER INC COM W/RTS ATTACHED EXP 10/15/2007			PFE					
300 0000	08/23/2013	04/23/2013		8,458.47	9,331.14	0.00	-872.67	0.00	0.00
74347R503	PROSHARES SHORT S&P 500			SH					
400 0000	04/12/2013	01/23/2013		12,095.73	12,976.00	0.00	-880.27	0.00	0.00
747525103	QUALCOMM INC COM W/RTS ATTACHED			QCOM					
200 0000	05/18/2013	04/26/2013		12,711.63	12,501.62	0.00	210.01	0.00	0.00

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2013 Tax Information Statement

Payer's Name and Address:

SYNOVUS TRUST COMPANY, N A.
1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

Account Number:

68A100004

Recipient's Tax ID Number:

58-2491026

Payer's Federal ID Number:

58-2146977

Payer's State ID Number:

GA

Recipient's Name and Address:

STANLEY D & KAY B WALKER
FOUNDATION
C/O VICTOR LOGAN
P O BOX 781
27 CITY SQUARE, SUITE 5
HOTCHTON, GA 30548

Questions?

(706)644-3129

☐ Corrected☐ 2nd TIN notice

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Covered (Box 6a is not checked)

Cusip		Description (Box 8)		Stock or Other Symbol (Box 1d)		Stocks Bonds, etc. (Box 2a)		Cost or Other Basis (Box 3)		Wash Sale Loss Disallowed (Box 5)		Net Gain or Loss (Box 4)		State Tax Withheld (Box 15)	
Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)													
747525103	QUALCOMM INC COM W/RTS ATTACHED					QQOM									
100 0000	06/25/2013	06/24/2013				6,066.17		5,966.50		0.00		99.67		0.00	0.00
754907103	RAYONIER INC COM					RYN									
200 0000	07/19/2013	05/31/2013				11,088.35		11,137.40		0.00		-49.05		0.00	0.00
81369Y605	SECTOR SPDR TR SBI INT-FINL					XLF									
1400.0000	02/16/2013	01/22/2013				24,302.93		24,248.00		0.00		54.93		0.00	0.00
81369Y605	SECTOR SPDR TR SBI INT-FINL					XLF									
1200 0000	03/14/2013	02/19/2013				21,743.07		21,552.00		0.00		191.07		0.00	0.00
81369Y605	SECTOR SPDR TR SBI INT-FINL					XLF									
1200.0000	05/18/2013	03/19/2013				21,947.11		21,876.00		0.00		71.11		0.00	0.00
81369Y605	SECTOR SPDR TR SBI INT-FINL					XLF									
1100 0000	07/19/2013	06/24/2013				21,284.26		20,735.00		0.00		549.26		0.00	0.00
81369Y605	SECTOR SPDR TR SBI INT-FINL					XLF									
500 0000	10/18/2013	09/23/2013				10,185.80		10,087.30		0.00		98.50		0.00	0.00
81369Y605	SECTOR SPDR TR SBI INT-FINL					XLF									
600 0000	12/19/2013	10/21/2013				12,737.57		12,540.00		0.00		197.57		0.00	0.00
81369Y803	SECTOR SPDR TR SHS BEN INT TECHNOLOGY					XLK									
700 0000	01/22/2013	12/21/2012				20,530.54		20,228.81		0.00		301.73		0.00	0.00

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HOTCHTON, GA 30548

State:

GA

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Covered (Box 6a is not checked)

Cusip		Description (Box 8)			Stock or Other Symbol (Box 1d)			Federal Income Tax Withheld (Box 15)	
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)	
(Box 1e)	(Box 1a)	(Box 1b)	(Box 2a)	(Box 3)	(Box 5)	(Box 6)	(Box 4)	(Box 15)	
81369Y803	SECTOR SPDR TR SHS BEN INT TECHNOLOGY		XLK						
500.0000	07/19/2013	06/24/2013	15,344.54	15,141.55	0.00	202.99	0.00	0.00	
81369Y803	SECTOR SPDR TR SHS BEN INT TECHNOLOGY		XLK						
300.0000	09/19/2013	08/23/2013	9,677.72	9,625.71	0.00	52.01	0.00	0.00	
81369Y803	SECTOR SPDR TR SHS BEN INT TECHNOLOGY		XLK						
600.0000	09/20/2013	Various	19,355.46	19,246.71	0.00	108.75	0.00	0.00	
81369Y803	SECTOR SPDR TR SHS BEN INT TECHNOLOGY		XLK						
300.0000	10/18/2013	09/24/2013	9,788.74	9,750.00	0.00	38.74	0.00	0.00	
81369Y506	SELECT SECTOR SPDR TR ENERGY		XLE						
100.0000	10/18/2013	09/23/2013	8,504.81	8,369.00	0.00	135.81	0.00	0.00	
81369Y209	SELECT SECTOR SPDR TR HEALTHCARE		XLV						
400.0000	02/16/2013	12/24/2012	16,975.79	16,043.44	0.00	932.35	0.00	0.00	
81369Y209	SELECT SECTOR SPDR TR HEALTHCARE		XLV						
200.0000	10/18/2013	09/23/2013	10,337.73	10,236.00	0.00	101.73	0.00	0.00	
81369Y704	SELECT SECTOR SPDR TR INDL		XLI						
500.0000	02/16/2013	12/20/2012	20,194.35	19,187.55	0.00	1,006.80	0.00	0.00	
81369Y704	SELECT SECTOR SPDR TR INDL		XLI						
300.0000	05/18/2013	03/19/2013	12,455.72	12,496.89	0.00	-41.17	0.00	0.00	

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68A100004

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Recipient's Tax ID Number:

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Cusip	Description (Box 8)	Stock or Other Symbol (Box 1d)	Stocks Bonds, etc. (Box 2a)	Cost or Other Basis (Box 3)	Wash Sale Loss Disallowed (Box 5)	Net Gain or Loss (Box 4)	Federal Income Tax Withheld (Box 15)	State Tax Withheld (Box 15)
Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)						
81369Y704	SELECT SECTOR SPDR TR INDL		XLI					
200 0000	09/18/2013	08/26/2013	9,128.01	9,052.00	0.00	76.01	0.00	0.00
81369Y704	SELECT SECTOR SPDR TR INDL		XLI					
200 0000	11/15/2013	09/23/2013	9,869.76	9,360.00	0.00	509.76	0.00	0.00
81369Y704	SELECT SECTOR SPDR TR INDL		XLI					
300 0000	12/19/2013	11/18/2013	15,227.63	15,088.59	0.00	139.04	0.00	0.00
842587107	SOUTHERN CO COM		SO					
200 0000	03/15/2013	11/06/2012	9,051.80	8,919.14	0.00	132.66	0.00	0.00
842587107	SOUTHERN CO COM		SO					
200.0000	05/14/2013	05/10/2013	9,257.17	9,218.00	0.00	39.17	0.00	0.00
842587107	SOUTHERN CO COM		SO					
200 0000	05/30/2013	05/29/2013	8,971.84	8,859.48	0.00	112.36	0.00	0.00
842587107	SOUTHERN CO COM		SO					
300 0000	07/19/2013	05/31/2013	13,577.66	13,212.00	0.00	365.66	0.00	0.00
78462F103	SPDR S&P 500 ETF TRUST		SPY					
100 0000	12/24/2013	12/23/2013	18,291.58	18,230.23	0.00	61.35	0.00	0.00
847560109	SPECTRA ENERGY CORP COM		SE					
300 0000	02/12/2013	11/01/2012	8,771.81	8,623.86	0.00	147.95	0.00	0.00

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Quantity Sold	Date of Sale or Exchange	Date of Acquisition													
(Box 1e)	(Box 1a)	(Box 1b)													
847560109	SPECTRA ENERGY CORP COM														
400 0000	04/19/2013	03/06/2013				SE	11,795.61	11,593.68	0.00	0.00	201.93	0.00	0.00	0.00	0.00
847560109	SPECTRA ENERGY CORP COM					SE	10,421.72	9,372.00	0.00	0.00	1,049.72	0.00	0.00	0.00	0.00
300 0000	07/19/2013	05/23/2013				SE	10,361.73	10,277.73	0.00	0.00	84.00	0.00	0.00	0.00	0.00
847560109	SPECTRA ENERGY CORP COM					SBUX	5,583.88	5,386.37	0.00	0.00	197.51	0.00	0.00	0.00	0.00
300 0000	10/18/2013	09/24/2013				SBUX	15,355.67	15,239.58	0.00	0.00	116.09	0.00	0.00	0.00	0.00
855244109	STARBUCKS CORP					TRV	8,022.45	8,618.17	0.00	0.00	-595.72	0.00	0.00	0.00	0.00
100 0000	03/15/2013	12/24/2012				UNH	12,722.39	12,505.78	0.00	0.00	216.61	0.00	0.00	0.00	0.00
855244109	STARBUCKS CORP					VZ	8,865.80	9,070.76	0.00	0.00	-204.96	0.00	0.00	0.00	0.00
200 0000	12/20/2013	12/16/2013				VZ	8,859.80	8,720.00	0.00	0.00	139.80	0.00	0.00	0.00	0.00
89417E109	TRAVELERS COS INC COM														
100 0000	08/19/2013	05/20/2013													
91324P102	UNITEDHEALTH GRP INC COM														
200 0000	06/21/2013	04/17/2013													
92343V104	VERIZON COMMUNICATIONS COM														
200 0000	01/07/2013	10/11/2012													
92343V104	VERIZON COMMUNICATIONS COM														
200 0000	02/16/2013	01/08/2013													

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Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)						
92343V104	VERIZON COMMUNICATIONS COM	VZ						
200 0000	11/15/2013	07/22/2013	10,187.57	10,048.74	0.00	138.83	0.00	0.00
92857W209	VODAFONE GROUP PLC NEW SPONSORED ADR NEW	VOD						
300 0000	01/09/2013	12/24/2012	7,931.82	7,555.68	0.00	376.14	0.00	0.00
92857W209	VODAFONE GROUP PLC NEW SPONSORED ADR NEW	VOD						
400 0000	02/27/2013	02/19/2013	9,965.18	10,147.64	0.00	-182.46	0.00	0.00
92857W209	VODAFONE GROUP PLC NEW SPONSORED ADR NEW	VOD						
400 0000	03/11/2013	02/21/2013	11,107.75	9,815.72	0.00	1,292.03	0.00	0.00
92857W209	VODAFONE GROUP PLC NEW SPONSORED ADR NEW	VOD						
200 0000	03/14/2013	03/13/2013	5,531.88	5,444.00	0.00	87.88	0.00	0.00
92857W209	VODAFONE GROUP PLC NEW SPONSORED ADR NEW	VOD						
400 0000	07/19/2013	03/27/2013	11,435.68	11,268.00	0.00	167.68	0.00	0.00
931142103	WAL MART STORES INC COM	WMT						
100 0000	06/24/2013	05/17/2013	7,452.24	7,765.80	0.00	-313.56	0.00	0.00
254687106	WALT DISNEY CO COM	DIS						
200 0000	09/20/2013	07/22/2013	12,619.70	12,907.82	0.00	-288.12	0.00	0.00
254687106	WALT DISNEY CO COM	DIS						
100 0000	12/20/2013	11/21/2013	7,092.84	7,000.27	0.00	92.57	0.00	0.00

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Quantity Sold	Date of Exchange	Date of Acquisition													
(Box 1e)	(Box 1a)	(Box 1b)													
94106L109	WASTE MANAGEMENT INC COM			WM											
200.0000	10/18/2013	07/23/2013				8,496.64		8,484.46		0.00		12.18		0.00	0.00
949746101	WELLS FARGO & CO NEW COM W/RIGHTS ATTACHED EXPIRING			WFC											
200.0000	01/22/2013	12/21/2012				6,981.84		6,931.10		0.00		50.74		0.00	0.00
988498101	YUM BRANDS INC COM			YUM											
200.0000	11/15/2013	10/15/2013				13,623.70		13,308.24		0.00		315.46		0.00	0.00
Total Short Term Sales Reported on 1099-B						2,000,196.84		2,002,075.96		144.05		-1,735.07		0.00	0.00

Report on Form 8949, Part I, with Box A checked

Long Term Sales Reported on 1099-B

002824100	ABBOTT LABS W/RIGHTS ATTACHED EXP 11/10/2009	ABT				636.84		389.58		0.00		247.26		0.00	0.00
00287Y109	ABBVIE INC COM	ABBV				741.56		422.47		0.00		319.09		0.00	0.00
12541W209	C H ROBINSON WORLDWIDE INC COM NEW	CHRW				963.07		1,233.48		0.00		-270.41		0.00	0.00
17.0000	06/10/2013 03/18/2011														
278865100	ECOLAB INC COM	ECL				1,445.86		810.35		0.00		635.51		0.00	0.00
17.0000	06/10/2013 03/18/2011														

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Covered (Box 6a is not checked)

Cusip		Description (Box 8)		Stock or Other Symbol (Box 1d)									
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld					
(Box 1e)	(Box 1a)	(Box 1b)	(Box 2a)	(Box 3)	(Box 5)		(Box 4)	(Box 15)					
345370860	FORD MOTOR COMPANY		F										
86 0000	06/10/2013	03/18/2011	1,351.24	1,247.65	0.00	103.59	0.00	0.00					
38141G104	GOLDMAN SACHS GRP INC COM		GS										
10 0000	06/10/2013	03/18/2011	1,669.39	1,600.78	0.00	68.61	0.00	0.00					
38259P508	GOOGLE INC CL A		GOOG										
3 0000	06/10/2013	03/18/2011	2,660.12	1,681.55	0.00	978.57	0.00	0.00					
Total Long Term Sales Reported on 1099-B			9,468.08	7,385.86	0.00	2,082.22	0.00	0.00					

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2013 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is Sales Price of stocks, bonds, etc., less commissions and option premiums.
For noncovered securities (Box 6a is checked) shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the IRS.

Cusip	Description (Box 8)		Stock or Other Symbol (Box 1d)		Wash Sale		Net Gain or Loss		Federal Income Tax Withheld (Box 4)		State Tax Withheld (Box 15)	
	Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition	Stocks, Bonds, etc. (Box 2a)	Cost or Other Basis	Loss Disallowed						
Short Term Sales Reported on 1099-B												
02210330D	3.0000	08/23/2013	08/21/2013	CALL ALTRIA GROUP INC COM EXP 09/21/2013 @ 33	MO	309.30	239.49	0.00	69.81	0.00	0.00	0.00
02210340D	11.0000	08/23/2013	08/20/2013	CALL ALTRIA GROUP INC COM EXP 09/21/2013 @ 34	MO	532.84	514.24	0.00	18.60	0.00	0.00	0.00
037G4050D	1.0000	07/01/2013	06/26/2013	CALL APPLE INC COM EXP 07/20/2013 @ 405	AAPL	892.94	852.04	0.00	40.90	0.00	0.00	0.00
046G0475D	6.0000	07/20/2013 @ 47.5	06/26/2013	CALL ASTRAZENECA PLC SPONSORED ADR EXP	AZN	659.97	552.00	0.00	107.97	0.00	0.00	0.00
071J0650D	1.0000	10/03/2013	10/02/2013	CALL BAXTER INTERNATIONAL INC COM EXP 10/19/2013 @ 65	BAX	143.54	115.40	0.00	28.14	0.00	0.00	0.00
071J0650D	2.0000	10/04/2013	10/02/2013	CALL BAXTER INTERNATIONAL INC COM EXP 10/19/2013 @ 65	BAX	266.00	230.80	0.00	35.20	0.00	0.00	0.00
071J0650D	4.0000	10/09/2013	10/02/2013	CALL BAXTER INTERNATIONAL INC COM EXP 10/19/2013 @ 65	BAX	477.02	461.60	0.00	15.42	0.00	0.00	0.00

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STANLEY D & KAY B WALKER
FOUNDATION
C/O VICTOR LOGAN
P O BOX 781
27 CITY SQUARE, SUITE 5
HOTCHTON, GA 30548

Recipient's Tax ID Number: 58-2491026
Payer's Federal ID Number: 58-2146977
Payer's State ID Number: GA
State: (706)644-3129
Questions? ☐ 2nd TIN notice
☐ Corrected

Payer's Name and Address:
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1148 BROADWAY, 2ND FLOOR
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Quantity Sold	Date of Acquisition	Bonds, etc.	Cost or Other Basis				
(Box 1e)	(Box 1a)	(Box 2a)					
G16E0675D	CALL BUNGE LIMITED COM EXP 05/18/2013 @ 67.5	BG					
1.0000	04/12/2013 04/11/2013	258.25	198.12	0.00	60.13	0.00	0.00
166K1150D	CALL CHEVRON CORPORATION EXP 11/16/2013 @ 115	CVX					
2.0000	10/14/2013 10/09/2013	770.68	643.71	0.00	126.97	0.00	0.00
166K1200D	CALL CHEVRON CORPORATION EXP 11/16/2013 @ 120	CVX					
4.0000	10/14/2013 10/04/2013	597.17	686.76	0.00	-89.59	0.00	0.00
191I0380D	CALL COCA COLA CO COM EXP 09/21/2013 @ 38	KO					
8.0000	09/06/2013 08/29/2013	546.21	485.65	0.00	60.56	0.00	0.00
191I0390D	CALL COCA COLA CO COM EXP 09/21/2013 @ 39	KO					
12.0000	09/12/2013 08/15/2013	124.71	858.52	0.00	-733.81	0.00	0.00
264F0675D	CALL DUKE ENERGY CORP NEW COM EXP 06/22/2013 @ 67.5	DUK					
2.0000	06/03/2013 05/31/2013	216.00	204.00	0.00	12.00	0.00	0.00
264F0675D	CALL DUKE ENERGY CORP NEW COM EXP 06/22/2013 @ 67.5	DUK					
2.0000	06/04/2013 05/31/2013	188.36	204.00	0.00	-15.64	0.00	0.00
268E0220D	CALL E M C CORP MASS COM EXP 05/18/2013 @ 22	EMC					
2.0000	04/22/2013 04/19/2013	146.28	162.00	0.00	-15.72	0.00	0.00
268E0220D	CALL E M C CORP MASS COM EXP 05/18/2013 @ 22	EMC					
3.0000	04/23/2013 04/19/2013	249.00	243.00	0.00	6.00	0.00	0.00
281K0650D	CALL EDWARDS LIFESCIENCES CORP COM EXP 11/16/2013 @ 65	EW					
4.0000	11/14/2013 10/31/2013	68.75	648.00	0.00	-579.25	0.00	0.00

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Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Cost or Other Basis	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
(Box 1e)	(Box 1a)	(Box 2a)				
281K0650D	CALL EDWARDS LIFESCIENCES CORP COM EXP 11/16/2013 @ 65	EW				
1 0000	11/15/2013 10/31/2013	3.00	162.00	0.00	0.00	0.00
06780290D	CALL ETF BARCLAYS BK BEF EXP 02/16/2013 @ 29	VXX				
9.0000	02/21/2013 01/18/2013	0.00	511.72	0.00	0.00	0.00
06780330D	CALL ETF BARCLAYS BK BEF EXP 02/16/2013 @ 33	VXX				
30.0000	02/21/2013 01/09/2013	0.00	2,429.28	-2,429.28	0.00	0.00
3020875D	CALL EXXON MOBIL CORP COM EXP 09/21/2013 @ 87.5	XOM				
4.0000	08/28/2013 08/15/2013	782.30	814.21	-31.91	0.00	0.00
314E0950D	CALL FEDEX CORP COM EXP 05/18/2013 @ 95	FDX				
5 0000	04/19/2013 04/18/2013	562.14	532.75	29.39	0.00	0.00
464A0240E	CALL ISHARES MSCI AUSTRALIA ETF EXP 01/18/2014 @ 24	EWA				
7.0000	12/06/2013 12/05/2013	616.00	556.50	59.50	0.00	0.00
464F0490D	CALL ISHARES MSCI BRAZIL CAPPED INDEX EXP 06/22/2013 @ 49	EWZ				
8.0000	06/26/2013 06/10/2013	0.00	797.82	-797.82	0.00	0.00
464G0490D	CALL ISHARES MSCI BRAZIL CAPPED INDEX EXP 07/20/2013 @ 49	EWZ				
3.0000	07/24/2013 06/11/2013	0.00	305.08	-305.08	0.00	0.00
532K0450D	CALL LILLY ELI & CO COM EXP 11/16/2013 @ 45	LLY				
2.0000	10/10/2013 10/03/2013	802.80	844.07	-41.27	0.00	0.00
550A0575E	CALL LULULEMON ATHLETICA INC COM EXP 01/18/2014 @ 57.5	LULU				
2 0000	12/18/2013 12/16/2013	655.92	591.47	64.45	0.00	0.00

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Cusip	Description (Box 8)	Date of Sale or Exchange	Date of Acquisition	Stocks or Other Symbol (Box 1d)	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
(Box 1e) 570C0160D	(Box 1a) CALL MARKET VECTORS ETF TR JR GOLD MINES ETF EXP 03/16/2013 @ 16	03/12/2013	02/19/2013	GDXJ	451.84	0.00	0.00	0.00	0.00
7.0000					814.80	0.00	-362.96	0.00	0.00
589A0410D	CALL MERCK & CO INC NEW COM EXP 01/19/2013 @ 41	01/02/2013	12/27/2012	MRK	354.48	0.00	74.48	0.00	0.00
4.0000					280.00	0.00		0.00	0.00
683D0310D	CALL ORACLE CORP COM EXP 04/20/2013 @ 31	03/27/2013	03/22/2013	ORCL	649.82	0.00	35.94	0.00	0.00
5.0000					613.88	0.00		0.00	0.00
683D0310D	CALL ORACLE CORP COM EXP 04/20/2013 @ 31	03/27/2013	03/22/2013	ORCL	640.00	0.00	26.11	0.00	0.00
5.0000					613.89	0.00		0.00	0.00
737C0380D	CALL POTASH CORP OF SASKATCHEWAN COM EXP 03/16/2013 @ 38	02/27/2013	02/22/2013	POT	521.65	0.00	65.55	0.00	0.00
3.0000					456.10	0.00		0.00	0.00
794F0375D	CALL SALESFORCE COM INC COM EXP 06/22/2013 @ 37 5	06/07/2013	06/05/2013	CRM	522.66	0.00	54.45	0.00	0.00
3.0000					468.21	0.00		0.00	0.00
828E0230D	CALL SILVER WHEATON CORP COM EXP 05/18/2013 @ 23	04/18/2013	04/17/2013	SLW	555.31	0.00	58.31	0.00	0.00
4.0000					497.00	0.00		0.00	0.00
784P1550D	CALL SPDR S&P 500 ETF TRUST EXP 04/20/2013 @ 155	03/26/2013	03/15/2013	SPY	1,119.97	0.00	-130.03	0.00	0.00
5.0000					1,250.00	0.00		0.00	0.00
784E1600D	CALL SPDR S&P 500 ETF TRUST EXP 05/18/2013 @ 160	05/02/2013	05/01/2013	SPY	2,476.39	0.00	35.64	0.00	0.00
20.0000					2,440.75	0.00		0.00	0.00
784E1610D	CALL SPDR S&P 500 ETF TRUST EXP 05/18/2013 @ 161	04/30/2013	04/12/2013	SPY	1,800.56	0.00	-210.64	0.00	0.00
20.0000					2,011.20	0.00		0.00	0.00

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Cusip	Description (Box 8)	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc. (Box 2a)	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
(Box 1e) 784F1620D	(Box 1a) CALL SPDR S&P 500 ETF TRUST EXP 06/22/2013 @ 162	06/06/2013	06/05/2013	SPY	382.00	0.00	78.00	0.00	0.00
2.0000									
784F1660D	CALL SPDR S&P 500 ETF TRUST EXP 06/22/2013 @ 166	05/30/2013	05/22/2013	SPY	1,721.59	0.00	38.41	0.00	0.00
8.0000									
784F1660D	CALL SPDR S&P 500 ETF TRUST EXP 06/22/2013 @ 166	06/07/2013	05/22/2013	SPY	1,721.59	0.00	-1,025.90	0.00	0.00
8.0000									
784G1660D	CALL SPDR S&P 500 ETF TRUST EXP 07/20/2013 @ 166	06/27/2013	06/19/2013	SPY	1,680.55	0.00	-1,207.97	0.00	0.00
11.0000									
784H1710D	CALL SPDR S&P 500 ETF TRUST EXP 08/17/2013 @ 171	07/31/2013	07/23/2013	SPY	1,342.00	0.00	-275.00	0.00	0.00
11.0000									
784H1730D	CALL SPDR S&P 500 ETF TRUST EXP 08/17/2013 @ 173	08/21/2013	08/02/2013	SPY	1,007.82	0.00	-1,007.82	0.00	0.00
22.0000									
784J1760D	CALL SPDR S&P 500 ETF TRUST EXP 10/19/2013 @ 176	10/17/2013	09/20/2013	SPY	528.00	0.00	-517.00	0.00	0.00
11.0000									
784L1800D	CALL SPDR S&P 500 ETF TRUST EXP 12/21/2013 @ 180	12/06/2013	12/04/2013	SPY	2,520.00	0.00	648.00	0.00	0.00
16.0000									
784L1800D	CALL SPDR S&P 500 ETF TRUST EXP 12/21/2013 @ 180	12/18/2013	12/04/2013	SPY	1,304.73	0.00	-134.94	0.00	0.00
13.0000									
876I0625D	CALL TARGET CORP COM EXP 09/21/2013 @ 62.5			TGT	822.62	0.00	14.46	0.00	0.00
5.0000									

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	Date of Sale or Exchange	Date of Acquisition		Stocks Bonds, etc. (Box 2a)	Cost or Other Basis					
(Box 1e) H88A0470E 4.0000	CALL TRANSOCEAN LTD ZUG NAMEN AKT EXP 01/18/2014 @ 47 12/24/2013 12/20/2013		RIG	532.00	528.00		0.00	4.00	0.00	0.00
91210170D 5.0000	CALL UNITED STATES NATL GAS FUND LP EXP 09/21/2013 @ 17 08/12/2013 08/06/2013		UNG	566.45	555.19		0.00	11.26	0.00	0.00
93110750D 5.0000	CALL WAL MART STORES INC COM EXP 09/21/2013 @ 75 09/12/2013 08/20/2013		WMT	120.00	295.00		0.00	-175.00	0.00	0.00
254B0550D 4.0000	CALL WALT DISNEY CO EXP 02/16/2013 @ 55 01/29/2013 01/23/2013		DIS	737.66	688.00		0.00	49.66	0.00	0.00
141D0420D 8.0000	CARDINAL HEALTH INC COM EXP 04/20/2013 @ 42 04/02/2013 03/21/2013		CAH	544.32	616.00		0.00	-71.68	0.00	0.00
885N1000D 4.0000	PUT 3M CO COM EXP 02/16/2013 @ 100 01/31/2013 01/28/2013		MMM	399.71	349.25		0.00	50.46	0.00	0.00
885N1000D 8.0000	PUT 3M CO COM EXP 02/16/2013 @ 100 01/31/2013 01/28/2013		MMM	833.20	698.51		0.00	134.69	0.00	0.00
001Q0550D 5.0000	PUT AFLAC INC COM EXP 05/18/2013 @ 55 05/09/2013 05/03/2013		AFL	168.46	260.09		0.00	-91.63	0.00	0.00
025R0750D 3.0000	PUT AMERICAN EXPRESS CO COM EXP 06/22/2013 @ 75 05/22/2013 05/21/2013		AXP	540.71	439.79		0.00	100.92	0.00	0.00
031P1000D 2.0000	PUT AMGEN INC COM EXP 04/20/2013 @ 100 04/08/2013 03/28/2013		AMGN	140.00	273.60		0.00	-133.60	0.00	0.00

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Cusip	Description (Box 8)	Date of Sale or Exchange	Date of Acquisition	Stock or Other Symbol (Box 1d)	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
(Box 1e) 031P1000D	(Box 1a) PUT AMGEN INC COM EXP 04/20/2013 @ 100			AMGN					
5.0000	04/09/2013 03/28/2013			230.04	684.00	0.00	-453.96	0.00	0.00
110N0360D	PUT BRISTOL MYERS SQUIBB CO COM EXP 02/16/2013 @ 36			BMJ					
10.0000	02/21/2013 01/24/2013			0.00	500.00	0.00	-500.00	0.00	0.00
151N0900D	PUT CELGENE CORP COM EXP 02/16/2013 @ 90			CELG					
2.0000	01/11/2013 01/10/2013			345.48	302.82	0.00	42.66	0.00	0.00
151N0900D	PUT CELGENE CORP COM EXP 02/16/2013 @ 90			CELG					
5.0000	02/06/2013 01/11/2013			84.30	710.00	0.00	-625.70	0.00	0.00
208H0650D	PUT CONOCOPHILLIPS COM EXP 08/17/2013 @ 65			COP					
3.0000	08/21/2013 07/15/2013			0.00	486.11	0.00	-486.11	0.00	0.00
314O1050D	PUT FEDEX CORP COM EXO 03/16/2013 @ 105			FDX					
2.0000	02/21/2013 02/06/2013			439.50	423.46	0.00	16.04	0.00	0.00
345N0140D	PUT FORD MTR CO EXP 02/16/2013 @ 14			F					
6.0000	01/25/2013 01/11/2013			351.53	347.58	0.00	3.95	0.00	0.00
464H1000D	PUT ISHARES RUSSELL 2000 ETF EXP 08/17/2013 @ 100			IWM					
3.0000	07/16/2013 07/15/2013			278.99	275.16	0.00	3.83	0.00	0.00
478P0825D	PUT JOHNSON & JOHNSON COM EXP 04/20/2013 @ 82.5			JNJ					
4.0000	04/03/2013 04/01/2013			532.69	519.84	0.00	12.85	0.00	0.00
539V1250D	PUT LOCKHEED MARTIN CORP COM EXP 10/19/2013 @ 125			LMT					
2.0000	09/19/2013 09/11/2013			196.19	424.07	0.00	-227.88	0.00	0.00

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Cusip	Description (Box 8)	Stock or Other Symbol (Box 1d)	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
Quantity Sold	Date of Exchange	Date of Acquisition	Stocks Bonds, etc. (Box 2a)	Cost or Other Basis		
(Box 1e)	(Box 1a)					
717N0270D	PUT PFIZER INC COM EXP 02/16/2013 @ 27		PFE			
9.0000	01/11/2013	01/10/2013	794.25	715.50	0.00	0.00
742O0750D	PUT PROCTER & GAMBLE CO COM EXP 03/16/2013 @ 75		PG			
6.0000	03/12/2013	01/31/2013	20.28	656.64	0.00	0.00
767M0550D	PUT RIO TINTO PLC EXP 01/19/2013 @ 55		RIO			
4.0000	01/11/2013	12/17/2012	255.75	507.32	0.00	0.00
844W0170D	PUT SOUTHWEST AIRLIS CO COM EXP 11/16/2013 @ 17		LUV			
13.0000	11/20/2013	10/25/2013	0.00	416.00	0.00	0.00
784N1380D	PUT SPDR DOW JONES INDL AVERAGE ETF TR EXP 02/16/2013 @ 138		DIA			
5.0000	02/14/2013	01/24/2013	25.00	730.80	0.00	0.00
784P1430D	PUT SPDR DOW JONES INDL AVERAGE ETF TR EXP 04/20/2013 @ 143		DIA			
3.0000	03/19/2013	03/08/2013	492.77	603.18	0.00	0.00
919O0450D	PUT VALERO ENERGY COM EXP 03/16/2013 @ 45		VLO			
4.0000	02/21/2013	02/04/2013	829.44	640.00	0.00	0.00
923P0470D	PUT VERIZON COMMUNICATIONS INC COM EXP 04/20/2013 @ 47		VZ			
4.0000	04/09/2013	02/28/2013	32.28	600.60	0.00	0.00
923P0480D	PUT VERIZON COMMUNICATIONS INC COM EXP 04/20/2013 @ 48		VZ			
1.0000	03/07/2013	03/05/2013	168.60	156.42	0.00	0.00
923P0480D	PUT VERIZON COMMUNICATIONS INC COM EXP 04/20/2013 @ 48		VZ			
1.0000	04/09/2013	03/05/2013	19.56	156.42	0.00	0.00

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2013 Tax Information Statement

Account Number: 68A100004
Recipient's Name and Address:
 STANLEY D & KAY B WALKER
 FOUNDATION
 C/O VICTOR LOGAN
 P O BOX 781
 27 CITY SQUARE, SUITE 5
 HOTCHTON, GA 30548

Payer's Name and Address:
 SYNOVUS TRUST COMPANY, N.A.
 1148 BROADWAY, 2ND FLOOR
 COLUMBUS, GA 31902

Recipient's Tax ID Number: 58-2491026
Payer's Federal ID Number: 58-2146977
Payer's State ID Number: GA
State: (706)644-3129
Questions? ☐ Corrected ☐ 2nd TIN notice

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Cusp	Description (Box 8)	Date of Sale or Exchange	Date of Acquisition	Stocks or Other Symbol (Box 1d)	Stocks Bonds, etc. (Box 2a)	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
(Box 1e) 923W0525D 3.0000	(Box 1a) PUT VERIZON COMMUNICATIONS INC COM EXP 11/16/2013 @ 52.5 10/23/2013 10/22/2013			VZ	531.00	498.00	0.00	33.00	0.00	0.00
Total Short Term Sales Reported on 1099-B					38,798.70	52,363.85	0.00	-13,565.15	0.00	0.00

Report on Form 8949, Part I, with Box B checked**Long Term Sales Reported on 1099-B**

88579Y101	3M CO COM			MMM	995.49	379.76	0.00	615.73	0.00	0.00
001055102	25 0000	06/10/2013	03/09/2009	AFL	1,420.03	289.64	0.00	1,130.39	0.00	0.00
02209S103	34 0000	06/10/2013	05/26/2009	MO	1,232.89	573.16	0.00	659.73	0.00	0.00
025816109	33 0000	06/10/2013	03/09/2009	AXP	2,583.27	349.99	0.00	2,233.28	0.00	0.00
037411105	12 0000	06/10/2013	08/24/2004	APA	1,025.65	518.40	0.00	507.25	0.00	0.00
037833100	7 0000	06/10/2013	05/26/2009	AAPL	3,106.14	905.92	0.00	2,200.22	0.00	0.00
00206R102	45.0000	06/10/2013	07/29/2010	T	1,618.73	1,171.69	0.00	447.04	0.00	0.00

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☐ Corrected☐ 2nd TIN notice

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Cusip		Description (Box 8)			Stock or Other Symbol (Box 1d)					Federal Income Tax Withheld		State Tax Withheld	
Quantity Sold	Date of Sale or Exchange	Date of Acquisition			Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld			
(Box 1e)	(Box 1a)				(Box 2a)				(Box 4)	(Box 15)			
064058100	BANK NEW YORK MELLON CORP COM				BK								
29.0000	06/10/2013	03/09/2009			872.37	522.46	0.00	349.91	0.00	0.00			
071813109	BAXTER INTL INC COM W/RIGHTS ATTACHED EXP 3/23/2009				BAX								
16.0000	06/10/2013	05/26/2009			1,122.26	809.72	0.00	312.54	0.00	0.00			
084670702	BERKSHIRE HATHAWAY INC DEL CL B NEW				BRK B								
12.0000	06/10/2013	07/29/2010			1,379.04	931.05	0.00	447.99	0.00	0.00			
110122108	BRISTOL MYERS SQUIBB CO				BMJ								
40.0000	06/10/2013	10/22/2009			1,889.66	897.04	0.00	992.62	0.00	0.00			
928C0750D	CALL VMWARE INC CL A COM EXP 03/16/2013 @ 75				VMW								
3.0000	02/15/2013	01/01/1900			716.44	649.02	0.00	67.42	0.00	0.00			
149123101	CATERPILLAR INC COM W/RTS EXP 12/11/2006				CAT								
8.0000	06/10/2013	03/09/2009			669.20	192.45	0.00	476.75	0.00	0.00			
166764100	CHEVRONTXACO CORP COM				CVX								
24.0000	06/10/2013	Various			2,935.44	1,245.45	0.00	1,689.99	0.00	0.00			
17275R102	CISCO SYS INC COM W/RIGHTS ATTACHED EXPIRING 6/10/2008				CSCO								
132.0000	06/10/2013	09/29/2004			3,210.58	2,429.99	0.00	780.59	0.00	0.00			
189754104	COACH INC COM W/RTS ATTACHED EXP 5/2/2011				COH								
17.0000	06/10/2013	03/09/2009			997.58	202.03	0.00	795.55	0.00	0.00			
219350105	CORNING INC COM W/RTS EXP 07/15/2006				GLW								
60.0000	06/10/2013	05/26/2009			913.33	876.34	0.00	36.99	0.00	0.00			

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Account Number: 68A100004
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Questions?	(706)644-3129
☐ Corrected	☐ 2nd TIN notified

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Cusip	Description (Box 8)		Stock or Other Symbol (Box 1d)					Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss			
Quantity Sold									
(Box 1e)									
126650100	(Box 1a)								
31.0000	CVS CORP	06/10/2013	10/19/2005	1,819.74	782.81	0.00	1,036.93	0.00	0.00
235851102	DANAHER CORP COM	06/10/2013	03/09/2009	2,055.94	794.37	0.00	1,261.57	0.00	0.00
25746U109	DOMINION RES INC VA NEW COM	06/10/2013	03/09/2009	1,837.48	905.71	0.00	931.77	0.00	0.00
33.0000	DU PONT E I DE NEMOURS & CO	06/10/2013	03/09/2009	1,107.83	324.11	0.00	783.72	0.00	0.00
263534109	E M C CORP MASS COM	06/10/2013	05/26/2009	993.68	479.43	0.00	514.25	0.00	0.00
268648102	EXPRESS SCRIPTS HLDG CO COM	06/10/2013	03/09/2009	941.27	689.11	0.00	252.16	0.00	0.00
30219G108	EXXON MOBIL CORP COM	06/10/2013	08/24/2004	2,546.62	1,253.00	0.00	1,293.62	0.00	0.00
15.0000	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP	#J03481 5.500% DTD 09/01/2006	02/15/2013	83.53	84.60	0.00	-1.07	0.00	0.00
30231G102	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP	#J03481 5.500% DTD 09/01/2006	03/15/2013	66.40	67.25	0.00	-0.85	0.00	0.00
28.0000	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP	#J03481 5.500% DTD 09/01/2006	04/15/2013	66.75	67.61	0.00	-0.86	0.00	0.00
3128PE2N7									
83.5300									
3128PE2N7									
66.4000									
3128PE2N7									
66.7500									

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2013 Tax Information Statement

Account Number: 68A100004
 Recipient's Tax ID Number: 58-2491026
 Payer's Federal ID Number: 58-2146977
 Payer's State ID Number:
 State: GA
 Questions? (706)644-3129
☐ Corrected ☐ 2nd TIN notice

Recipient's Name and Address:
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Cusip	Description (Box 8)	Stock or Other Symbol (Box 1d)	Stocks, Bonds, etc. (Box 2a)	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
Quantity Sold	Date of Exchange	Date of Acquisition						
(Box 1e)	(Box 1a)							
3128PE2N7	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP							
67.3200	#J03481 5.500% DTD 09/01/2006	05/15/2013 10/10/2006	67.32	68.18	0.00	-0.86	0.00	0.00
3128PE2N7	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP							
71.5100	#J03481 5.500% DTD 09/01/2006	06/15/2013 10/10/2006	71.51	72.43	0.00	-0.92	0.00	0.00
3128PE2N7	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP							
69.5700	#J03481 5.500% DTD 09/01/2006	07/15/2013 10/10/2006	69.57	70.46	0.00	-0.89	0.00	0.00
3128PE2N7	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP							
68.7700	#J03481 5.500% DTD 09/01/2006	08/15/2013 10/10/2006	68.77	69.65	0.00	-0.88	0.00	0.00
3128PE2N7	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP							
69.1300	#J03481 5.500% DTD 09/01/2006	09/15/2013 10/10/2006	69.13	70.02	0.00	-0.89	0.00	0.00
3128PE2N7	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP							
69.3700	#J03481 5.500% DTD 09/01/2006	10/15/2013 10/10/2006	69.37	70.26	0.00	-0.89	0.00	0.00
3128PE2N7	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP							
69.9800	#J03481 5.500% DTD 09/01/2006	11/15/2013 10/10/2006	69.98	70.88	0.00	-0.90	0.00	0.00
3128PE2N7	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP							
70.2200	#J03481 5.500% DTD 09/01/2006	12/15/2013 10/10/2006	70.22	71.12	0.00	-0.90	0.00	0.00
3128PE2N7	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP							
70.6100	#J03481 5.500% DTD 09/01/2006	12/31/2013 10/10/2006	70.61	71.51	0.00	-0.90	0.00	0.00
369604103	GENERAL ELEC CO COM		GE					
85.0000	06/10/2013 08/24/2004		2,010.42	2,770.15	0.00	-759.73	0.00	0.00

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2013 Tax Information Statement

Page 41 of 71

Payer's Name and Address: SYNOVUS TRUST COMPANY, N.A. 1148 BROADWAY, 2ND FLOOR COLUMBUS, GA 31902	Account Number: 68A100004	Recipient's Name and Address: STANLEY D & KAY B WALKER FOUNDATION C/O VICTOR LOGAN P O BOX 781 27 CITY SQUARE, SUITE 5 HOTCHTON, GA 30548
Recipient's Tax ID Number: 58-2491026	State: GA	
Payer's Federal ID Number: 58-2146977	Questions? ☐ Corrected	
Payer's State ID Number: (706)644-3129	☐ 2nd TIN notice	

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Cusip		Description (Box 8)		Stock or Other Symbol (Box 1d)		Wash Sale		Net Gain or Loss		Federal Income Tax Withheld		State Tax Withheld	
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Loss Disallowed					(Box 4)		(Box 15)	
(Box 1e)	(Box 1a)		(Box 2a)										
375558103	GILEAD SCIENCES INC	06/10/2013 07/29/2010	GILD	1,559.34	499.01	0.00	1,070.33	0.00	0.00	0.00	0.00	0.00	0.00
406216101	HALLIBURTON CO	06/10/2013 03/09/2009	HAL	1,586.99	583.33	0.00	1,003.66	0.00	0.00	0.00	0.00	0.00	0.00
428236103	HEWLETT-PACKARD CO COM	06/10/2013 Various	HPQ	980.88	1,467.59	0.00	-486.71	0.00	0.00	0.00	0.00	0.00	0.00
437076102	HOME DEPOT INC COM	06/10/2013 05/26/2009	HD	2,656.45	806.33	0.00	1,850.12	0.00	0.00	0.00	0.00	0.00	0.00
438516106	HONEYWELL INTERNATIONAL INC COM	06/10/2013 03/09/2009	HON	2,358.62	700.37	0.00	1,658.25	0.00	0.00	0.00	0.00	0.00	0.00
458140100	INTEL CORP COM	06/10/2013 05/26/2009	INTC	1,825.14	1,130.58	0.00	694.56	0.00	0.00	0.00	0.00	0.00	0.00
459200101	INTL BUSINESS MACHINES CORP COM	06/10/2013 04/19/2005	IBM	1,848.40	679.93	0.00	1,168.47	0.00	0.00	0.00	0.00	0.00	0.00
464287465	ISHARES MSCI EAFE ETF	08/09/2013 Various	EFA	57,107.78	33,891.24	0.00	23,216.54	0.00	0.00	0.00	0.00	0.00	0.00
923.0000	ISHARES MSCI EMERGING MARKETS ETF	08/09/2013 03/09/2009	EEM	7,275.78	3,823.06	0.00	3,452.72	0.00	0.00	0.00	0.00	0.00	0.00
464287234	ISHARES RUSSELL 2000 VALUE ETF	08/09/2013 03/09/2009	IWN	58,012.81	20,204.05	0.00	37,808.76	0.00	0.00	0.00	0.00	0.00	0.00
184.0000													
464287630													
637.0000													

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2013 Tax Information Statement

Page 42 of 71

Account Number: 68A100004

Recipient's Tax ID Number: 58-2491026

Payer's Federal ID Number: 58-2146977

Payer's State ID Number:

State: GA

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☐ Corrected☐ 2nd TIN notice

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FOUNDATION

C/O VICTOR LOGAN

P O BOX 781

27 CITY SQUARE, SUITE 5

HOTCHTON, GA 30548

Payer's Name and Address:

SYNOVUS TRUST COMPANY, N.A.

1148 BROADWAY, 2ND FLOOR

COLUMBUS, GA 31902

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(Box 1e) 464287499	(Box 1a) ISHARES RUSSELL MID-CAP ETF			IWR						
429 0000	08/09/2013 03/09/2009			59,429.61		19,452.54	0.00	39,977.07	0.00	0.00
478160104	JOHNSON & JOHNSON COM			JNJ		989.78	0.00	542.03	0.00	0.00
18.0000	06/10/2013 05/26/2009			JPM		1,439.91	0.00	785.63	0.00	0.00
46625H100	JP MORGAN CHASE & CO COM			MRO		604.43	0.00	539.74	0.00	0.00
41 0000	06/10/2013 04/25/2005			MPC		396.47	0.00	921.62	0.00	0.00
565849106	MARATHON OIL CORP COM			MRK		802.52	0.00	1,092.94	0.00	0.00
33.0000	06/10/2013 08/10/2009			MSFT		1,437.14	0.00	896.07	0.00	0.00
56585A102	MARATHON PETE CORP COM			NOV		578.24	0.00	543.70	0.00	0.00
16.0000	06/10/2013 08/10/2009			NEM		747.48	0.00	-66.45	0.00	0.00
58933Y105	MERCK & CO INC NEW COM			NKE		1,145.12	0.00	1,503.45	0.00	0.00
39 0000	06/10/2013 03/09/2009									
594918104	MICROSOFT CORP COM									
66.0000	06/10/2013 Various									
637071101	NATIONAL-OILWELL INC COM									
16.0000	06/10/2013 05/26/2009									
651639106	NEWMONT MINING CORP									
20.0000	06/10/2013 03/09/2009									
654106103	NIKE INC CL B COM									
42.0000	06/10/2013 08/21/2007									

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Cusip	Description (Box 8)	Date of Sale or Exchange (Box 1a)	Date of Acquisition	Stocks, Bonds, etc. (Box 2a)	Cost or Other Basis (Box 1d)	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
68389X105	ORACLE CORP COM	06/10/2013	05/26/2009	ORCL	762.70	0.00	597.77	0.00	0.00
713448108	PEPSICO INC COM	06/10/2013	09/29/2004	PEP	1,250.34	0.00	898.06	0.00	0.00
717081103	PFIZER INC COM W/RTS ATTACHED EXP 10/15/2007	06/10/2013	Various	PFE	898.16	0.00	550.85	0.00	0.00
718172109	PHILIP MORRIS INTL INC COM	06/10/2013	05/26/2009	PM	717.02	0.00	845.80	0.00	0.00
74005P104	PRAXAIR INC COM	06/10/2013	10/10/2008	PX	652.30	0.00	612.26	0.00	0.00
742718109	PROCTER & GAMBLE CO COM	06/10/2013	05/26/2009	PG	1,291.62	0.00	577.28	0.00	0.00
808513105	SCHWAB CHARLES CORP NEW COM	06/10/2013	03/09/2009	SCHW	668.32	0.00	521.83	0.00	0.00
855244109	STARBUCKS CORP	06/10/2013	03/09/2009	SBUX	340.19	0.00	2,366.68	0.00	0.00
87612E106	TARGET CORP COM	06/10/2013	Various	TGT	1,319.03	0.00	705.20	0.00	0.00
89417E109	TRAVELERS COS INC COM	06/10/2013	05/26/2009	TRV	856.96	0.00	890.46	0.00	0.00

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SYNOVUS TRUST COMPANY, N.A.
1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

For noncovered securities (Box 6a is checked) shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the IRS.

Cusip	Description (Box 8)	Date of Sale or Exchange (Box 1a)	Date of Acquisition	Stock or Other Symbol (Box 1d)	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
				Cost or Other Basis				
				Stocks, Bonds, etc. (Box 2a)				
913017109	UNITED TECHNOLOGIES CORP COM	06/10/2013	09/29/2004	UTX	2,167.54	1,066.74	0.00	0.00
23.0000								
91324P102	UNITEDHEALTH GRP INC COM	06/10/2013	08/10/2009	UNH	1,528.35	649.10	0.00	0.00
24.0000								
92343V104	VERIZON COMMUNICATIONS COM	06/10/2013	05/26/2009	VZ	1,162.22	637.67	0.00	0.00
23.0000								
931142103	WAL MART STORES INC COM	06/10/2013	Various	WMT	1,818.26	1,145.36	0.00	0.00
24.0000								
254687106	WALT DISNEY CO COM	06/10/2013	12/16/2004	DIS	1,913.13	817.94	0.00	0.00
30.0000								
949746101	WELLS FARGO & CO NEW COM W/RIGHTS ATTACHED EXPIRING 06/10/2013	06/10/2013	07/29/2010	WFC	1,609.99	1,078.61	0.00	0.00
39.0000								
Total Long Term Sales Reported on 1099-B					277,918.18	127,327.95	0.00	0.00
Total Long Term Sales Reported on 1099-B						150,590.23	0.00	0.00

Report on Form 8949, Part II, with Box E checked**Long Term 28% Sales Reported on 1099-B**

78463V107	SPDR GOLD TR GOLD SHS	06/10/2013	10/22/2009	GLD	21,969.54	17,043.95	0.00	4,925.59	0.00
164.0000									
78463V107	SPDR GOLD TR GOLD SHS	08/09/2013	10/22/2009	GLD	28,512.29	23,383.46	0.00	5,128.83	0.00
225.0000									
Total Long Term 28% Sales Reported on 1099-B					50,481.83	40,427.41	0.00	10,054.42	0.00

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. For noncovered securities shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the Internal Revenue Service. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2013 Tax Information Statement

Payer's Name and Address:
SYNOVUS TRUST COMPANY, N.A.
1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

Account Number:
68A100004

Recipient's Tax ID Number:
58-2491026

Payer's Federal ID Number:
58-2146977

Payer's State ID Number:
GA

State:
(706)644-3129

Questions?
☐ Corrected

☐ 2nd TIN notice

Recipient's Name and Address:
STANLEY D & KAY B WALKER
FOUNDATION
C/O VICTOR LOGAN
P O BOX 781
27 CITY SQUARE, SUITE 5
HOTCHTON, GA 30548

For noncovered securities (Box 6a is checked) shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the IRS.

Cusip (Box 1e)	Quantity Sold	Description (Box 8)	Date of Sale or Exchange	Date of Acquisition	Stock or Other Symbol (Box 1d)			Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
					Cost or Other Basis	Stocks	Bonds, etc.				

Report on Form 8949, Part II, with Box E checked

2013 Tax Information Statement

STANLEY D & KAY B WALKER FOUNDATION

Other Tax Information**Sales not Reported on Form 1099-B**

Cusip	Description	Date of Sale or Exchange	Date of Acquisition	Stock or Other Symbol	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss
Short Term Sales not Reported on 1099-B								
022A0330Q	CALL ALTRIA GROUP INC COM EXP 01/19/2013 @ 33			MO				
.0000	01/22/2013 Various				23.84	0.00	0.00	23.84
022H0370Q	CALL ALTRIA GROUP INC COM EXP 08/17/2013 @ 37			MO				
.0000	07/25/2013 Various				79.08	0.00	0.00	79.08
025H0750Q	CALL AMERICAN EXPRESS CO COM EXP 08/17/2013 @ 75			AXP				
.0000	08/16/2013 Various				88.96	0.00	0.00	88.96
037H0825Q	CALL APACHE CORP COM EXP 08/17/2013 @ 82.5			APA				
.0000	08/16/2013 Various				61.92	0.00	0.00	61.92
002E0370Q	CALL AT&T INC COM EXP 05/18/2013 @ 37			T				
.0000	05/07/2013 Various				123.36	0.00	0.00	123.36
110H0450Q	CALL BRISTOL MYERS SQUIBB CO COM EXP 08/17/2013 @ 45			BMJ				
.0000	08/06/2013 Various				197.84	0.00	0.00	197.84
110H0450Q	CALL BRISTOL MYERS SQUIBB CO COM EXP 08/17/2013 @ 45			BMJ				
.0000	08/13/2013 Various				37.84	0.00	0.00	37.84
110L0525Q	CALL BRISTOL MYERS SQUIBB CO COM EXP 12/21/2013 @ 52.5			BMJ				
.0000	12/12/2013 Various				139.86	0.00	0.00	139.86
140L0725Q	CALL CAPITAL ONE FINL CORP COM EXP 12/21/2013 @ 72.5			COF				
.0000	12/13/2013 Various				14.09	0.00	0.00	14.09
172K0220Q	CALL CISCO SYS INC COM EXP 11/16/2013 @ 22			CSCO				
.0000	11/20/2013 Various				359.87	0.00	0.00	359.87

Important Tax Return Documents Enclosed

Account Number:
68A100004
Tax ID Number:
58-2491026

2013 Tax Information Statement

STANLEY D & KAY B WALKER FOUNDATION

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss
Quantity Sold	Date of Sale or Exchange	Date of Acquisition				
191A0375Q	CALL COCA COLA CO COM EXP 01/19/2013 @ 37.5		KO			
.0000	01/14/2013	Various	65.80	0.00	0.00	65.80
191B0375Q	CALL COCA COLA CO COM EXP 02/16/2013 @ 37.5		KO			
.0000	02/22/2013	Various	86.89	0.00	0.00	86.89
192D0750Q	CALL COGNIZANT TECH SOLUTIONS CRP COM EXP 04/20/2013 @ 75		CTSH			
.0000	04/04/2013	Various	4.85	0.00	0.00	4.85
192F0650Q	CALL COGNIZANT TECH SOLUTIONS CRP COM EXP 06/22/2013 @ 65		CTSH			
.0000	06/11/2013	Various	221.83	0.00	0.00	221.83
237D0500Q	CALL DARDEN RESTAURANTS INC COM EXP 04/20/2013 @ 50		DRI			
.0000	04/10/2013	Various	31.48	0.00	0.00	31.48
268D0230Q	CALLE M C CORP MASS COM EXP 04/20/2013 @ 23		EMC			
.0000	04/19/2013	Various	124.66	0.00	0.00	124.66
268E0230Q	CALLE M C CORP MASS COM EXP 05/18/2013 @ 23		EMC			
.0000	05/15/2013	Various	81.91	0.00	0.00	81.91
067C0210Q	CALL ETF BARCLAYS BK BEF EXP 03/16/2013 @ 21		VXX			
.0000	03/08/2013	Various	19.71	0.00	0.00	19.71
067E0180Q	CALL ETF BARCLAYS BK BEF EXP 05/18/2013 @ 18		VXX			
.0000	05/01/2013	Various	-1.51	0.00	0.00	-1.51
307A0575Q	CALL FAMILY DLR STORES INC COM EXP 01/19/2013 @ 57.5		FDO			
.0000	01/22/2013	Various	14.97	0.00	0.00	14.97
307B0600Q	CALL FAMILY DLR STORES INC COM EXP 02/16/2013 @ 60		FDO			
.0000	02/06/2013	Various	52.00	0.00	0.00	52.00

Important Tax Return Documents Enclosed

Account Number:

Tax ID Number:

2013 Tax Information Statement

STANLEY D & KAY B WALKER FOUNDATION

Cusip	Description	Stock or Other Symbol	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.		
345H0170Q	CALL FORD MOTOR COMPANY COM EXP 08/17/2013 @ 17	F			
.0000	08/16/2013 Various		227 60	0.00	227 60
345J0170Q	CALL FORD MOTOR COMPANY COM EXP 10/19/2013 @ 17	F			
.0000	10/17/2013 Various		98 40	0.00	98 40
345L0170Q	CALL FORD MOTOR COMPANY EXP 12/21/2013 @ 17	F			
.0000	12/13/2013 Various		253 91	0.00	253.91
345L0170Q	CALL FORD MOTOR COMPANY EXP 12/21/2013 @ 17	F			
.0000	12/19/2013 Various		54.30	0.00	54.30
345K0180Q	CALL FORD MTR CO DEL COM EXP 11/16/2013 @ 18	F			
.0000	11/06/2013 Various		84.42	0.00	84.42
345B0140Q	CALL FORD MTR CO DEL COM PAR \$0.01 EXP 02/16/2013 @ 14	F			
.0000	02/05/2013 Various		101.42	0.00	101.42
345B0140Q	CALL FORD MTR CO DEL COM PAR \$0.01 EXP 02/16/2013 @ 14	F			
.0000	02/22/2013 Various		24.32	0.00	24.32
369D0230Q	CALL GENERAL ELEC CO COM EXP 04/20/2013 @ 23	GE			
.0000	03/28/2013 Various		49.33	0.00	49.33
369D0230Q	CALL GENERAL ELEC CO COM EXP 04/20/2013 @ 23	GE			
.0000	04/19/2013 Various		65.80	0.00	65.80
369H0250Q	CALL GENERAL ELEC CO COM EXP 08/17/2013 @ 25	GE			
.0000	08/06/2013 Various		153.52	0.00	153.52
406D0400Q	CALL HALLIBURTON CO COM EXP 04/20/2013 @ 40	HAL			
.0000	04/09/2013 Various		218.99	0.00	218 99

Important Tax Return Documents Enclosed

Account Number:
68A100004
Tax ID Number:
58-2491026

2013 Tax Information Statement

STANLEY D & KAY B WALKER FOUNDATION

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss
Quantity Sold	Date of Sale or Exchange	Date of Acquisition				
406D0400Q	CALL HALLIBURTON CO COM EXP 04/20/2013 @ 40		HAL			
.0000	04/18/2013	Various	45.00	0.00	0.00	45.00
406F0430Q	CALL HALLIBURTON CO COM EXP 06/22/2013 @ 43		HAL			
.0000	06/04/2013	Various	105.86	0.00	0.00	105.86
406F0430Q	CALL HALLIBURTON CO COM EXP 06/22/2013 @ 43		HAL			
.0000	06/21/2013	Various	157.86	0.00	0.00	157.86
406L0500Q	CALL HALLIBURTON CO COM EXP 12/21/2013 @ 50		HAL			
.0000	12/12/2013	Various	189.35	0.00	0.00	189.35
428B0170Q	CALL HEWLETT PACKARD CO COM EXP 02/16/2013 @ 17		HPQ			
.0000	02/05/2013	Various	229.61	0.00	0.00	229.61
458I0230Q	CALL INTEL CORP COM EXP 09/21/2013 @ 23		INTC			
.0000	08/26/2013	Various	139.86	0.00	0.00	139.86
464F0110Q	CALL ISHARES INC MSCI JAPAN INDEX FD EXP		EWJ			
.0000	06/22/2013 @ 11		351.38	0.00	0.00	351.38
464F0110Q	CALL ISHARES INC MSCI JAPAN INDEX FD EXP		EWJ			
.0000	06/22/2013 @ 11		256.39	0.00	0.00	256.39
464H0440Q	CALL ISHARES MSCI BRAZIL CAPPED ETF EXP 08/17/2013		EWZ			
.0000	08/16/2013	Various	51.84	0.00	0.00	51.84
464H0450Q	CALL ISHARES MSCI BRAZIL CAPPED ETF EXP 08/17/2013		EWZ			
.0000	08/06/2013	Various	49.96	0.00	0.00	49.96
464H0460Q	CALL ISHARES MSCI BRAZIL CAPPED ETF EXP 08/17/2013		EWZ			
.0000	07/25/2013	Various	67.06	0.00	0.00	67.06

Important Tax Return Documents Enclosed

2013 Tax Information Statement

STANLEY D & KAY B WALKER FOUNDATION

Cusip	Description	Stock or Other Symbol	Net Gain or Loss
Quantity Sold	Date of Sale or Exchange	Cost or Other Basis	Wash Sale Loss Disallowed
464D0420Q	04/20/2013 @ 42	188.99	0.00
0000	04/16/2013 Various	0.00	0.00
464D0420Q	CALL ISHARES TR MSCI EMERGING MKTS INDEX EXP	EEM	188.99
0000	04/20/2013 @ 42	18.00	0.00
0000	04/18/2013 Various	0.00	0.00
466A0460Q	CALL JPMORGAN CHASE & CO COM EXP 01/19/2013 @ 46	JPM	25.84
0000	01/22/2013 Various	0.00	0.00
532G0525Q	CALL LILLY ELI & CO COM EXP 07/20/2013 @ 52.5	LLY	48.04
0000	07/22/2013 Various	0.00	0.00
532H0550Q	CALL LILLY ELI & CO COM EXP 08/17/2013 @ 55	LLY	9.86
0000	08/07/2013 Various	0.00	0.00
532H0550Q	CALL LILLY ELI & CO COM EXP 08/17/2013 @ 55	LLY	7.43
0000	08/09/2013 Various	0.00	0.00
532H0550Q	CALL LILLY ELI & CO COM EXP 08/17/2013 @ 55	LLY	25.84
0000	08/16/2013 Various	0.00	0.00
565D0340Q	CALL MARATHON OIL CORP COM EXP 04/20/2013 @ 34	MRO	112.66
0000	04/04/2013 Various	0.00	0.00
589B0430Q	CALL MERCK & CO INC NEW COM EXP 02/16/2013 @ 43	MRK	69.98
0000	02/05/2013 Various	0.00	0.00
594F0340Q	CALL MICROSOFT CORP COM EXP 06/22/2013 @ 34	MSFT	212.79
0000	06/21/2013 Various	0.00	0.00
594G0340Q	CALL MICROSOFT CORP COM EXP 07/20/2013 @ 34	MSFT	204.38
0000	07/24/2013 Various	0.00	0.00

Important Tax Return Documents Enclosed

Account Number:

Tax ID Number:

2013 Tax Information Statement

STANLEY D & KAY B WALKER FOUNDATION

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc. MSFT	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss
Quantity Sold	Date of Exchange Acquisition					
594L0380Q	CALL MICROSOFT CORP COM EXP 12/21/2013 @ 38					
.0000	12/20/2013 Various		164.46	0.00	0.00	164.46
609L0340Q	CALL MONDELEZ INTL INC CL A EXP 12/21/2013 @ 34	MDLZ				
.0000	12/20/2013 Various		88.01	0.00	0.00	88.01
651D0410Q	CALL NEWMONT MINING CORP HLDG CO COM EXP 04/20/2013 @ 41	NEM				
.0000	04/12/2013 Various		68.80	0.00	0.00	68.80
651D0410Q	CALL NEWMONT MINING CORP HLDG CO COM EXP 04/20/2013 @ 41	NEM				
.0000	04/15/2013 Various		59.86	0.00	0.00	59.86
651D0420Q	CALL NEWMONT MINING CORP HLDG CO COM EXP 04/20/2013 @ 42	NEM				
.0000	04/04/2013 Various		229.65	0.00	0.00	229.65
651A0500Q	CALL NEWMONT MNG CORP COM EXP 01/19/2013 @ 50	NEM				
.0000	01/08/2013 Various		22.00	0.00	0.00	22.00
713H0850Q	CALL PEPSICO INC COM EXP 08/17/2013 @ 85	PEP				
.0000	08/16/2013 Various		40.92	0.00	0.00	40.92
717E0310Q	CALL PFIZER INC COM EXP 05/18/2013 @ 31	PFE				
.0000	04/26/2013 Various		74.80	0.00	0.00	74.80
813H0320Q	CALL SECTOR SPDR TR SHS BEN INT EXP 08/17/2013 @ 32	XLK				
.0000	08/21/2013 Various		89.89	0.00	0.00	89.89
813K0880Q	CALL SELECT SECTOR SPDR TR ENERGY EXP 11/16/2013 @ 88	XLE				
.0000	11/18/2013 Various		58.75	0.00	0.00	58.75
813L0880Q	CALL SELECT SECTOR SPDR TR ENERGY EXP 12/21/2013 @ 88	XLE				
.0000	12/12/2013 Various		94.92	0.00	0.00	94.92

Important Tax Return Documents Enclosed

Account Number:
68A100004
Tax ID Number:
58-2491026

2013 Tax Information Statement

STANLEY D & KAY B WALKER FOUNDATION

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss
Quantity Sold	Date of Sale or Exchange	Date of Acquisition				
813D0180Q	CALL SELECT SECTOR SPDR TR FINANCIAL EXP 04/20/2013 @ 18	Various	383.19	0.00	0.00	383.19
.0000	04/18/2013					
813K0210Q	CALL SELECT SECTOR SPDR TR FINANCIAL EXP 11/16/2013 @ 21	Various	89.58	0.00	0.00	89.58
.0000	11/06/2013					
813A0390Q	CALL SELECT SECTOR SPDR TR INDLE EXP 01/19/2013 @ 39	Various	4.62	0.00	0.00	4.62
.0000	01/17/2013					
813D0420Q	CALL SELECT SECTOR SPDR TR INDLE EXP 04/20/2013 @ 42	Various	99.00	0.00	0.00	99.00
.0000	04/04/2013					
813E0420Q	CALL SELECT SECTOR SPDR TR INDLE EXP 05/18/2013 @ 42	Various	51.00	0.00	0.00	51.00
.0000	04/24/2013					
813J0470Q	CALL SELECT SECTOR SPDR TR INDLE EXP 10/19/2013 @ 47	Various	64.92	0.00	0.00	64.92
.0000	10/17/2013					
842A0440Q	CALL SOUTHERN CO COM EXP 01/19/2013 @ 44	SO	36.56	0.00	0.00	36.56
.0000	01/18/2013					
842F0450Q	CALL SOUTHERN COMPANY EXP 06/22/2013 @ 45	SO	86.18	0.00	0.00	86.18
.0000	06/21/2013					
847A0280Q	CALL SPECTRA ENERGY CORP COM EXP 01/19/2013 @ 28	SE	63.72	0.00	0.00	63.72
.0000	01/18/2013					
847F0340Q	CALL SPECTRA ENERGY CORP COM EXP 06/22/2013 @ 34	SE	98.90	0.00	0.00	98.90
.0000	06/26/2013					
855A0550Q	CALL STARBUCKS CORP COM EXP 01/19/2013 @ 55	SBUX	70.23	0.00	0.00	70.23
.0000	01/18/2013					

Important Tax Return Documents Enclosed

2013 Tax Information Statement

STANLEY D & KAY B WALKER FOUNDATION

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss
Quantity Sold	Date of Exchange Acquisition					
855B0550Q	CALL STARBUCKS CORP COM EXP 02/16/2013 @ 55	SBUX	68.24	0.00	0.00	68.24
.0000	02/15/2013 Various					
913E0625Q	CALL UNITEDHEALTH GROUP INC COM EXP 05/18/2013 @ 62.5	UNH	57.26	0.00	0.00	57.26
.0000	05/15/2013 Various					
923A0440Q	CALL VERIZON COMMUNICATIONS INC COM EXP 01/19/2013 @ 44	VZ	46.92	0.00	0.00	46.92
.0000	01/18/2013 Various					
923H0500Q	CALL VERIZON COMMUNICATIONS INC COM EXP 08/17/2013 @ 50	VZ	59.94	0.00	0.00	59.94
.0000	08/02/2013 Various					
923H0500Q	CALL VERIZON COMMUNICATIONS INC COM EXP 08/17/2013 @ 50	VZ	133.84	0.00	0.00	133.84
.0000	08/16/2013 Various					
923J0480Q	CALL VERIZON COMMUNICATIONS INC COM EXP 09/21/2013 @ 48	VZ	193.30	0.00	0.00	193.30
.0000	09/25/2013 Various					
928D0290Q	CALL VODAFONE GROUP PLC NEW SPONSORED EXP 04/20/2013 @ 29	VOD	63.74	0.00	0.00	63.74
.0000	04/18/2013 Various					
928E0310Q	CALL VODAFONE GROUP PLC NEW SPONSORED EXP 05/18/2013 @ 31	VOD	63.74	0.00	0.00	63.74
.0000	05/03/2013 Various					
928F0310Q	CALL VODAFONE GROUP PLC NEW SPONSORED EXP 06/22/2013 @ 31	VOD	103.74	0.00	0.00	103.74
.0000	06/10/2013 Various					
931F0775Q	CALL WAL MART STORES INC COM EXP 06/22/2013 @ 77.5	WMT	18.92	0.00	0.00	18.92
.0000	06/11/2013 Various					
254H0650Q	CALL WALT DISNEY CO COM EXP 08/17/2013 @ 65	DIS	205.84	0.00	0.00	205.84
.0000	08/13/2013 Various					

Important Tax Return Documents Enclosed

2013 Tax Information Statement

STANLEY D & KAY B WALKER FOUNDATION

Cusip	Description	Stock or Other Symbol	Net Gain or Loss
Quantity Sold	Date of Sale or Exchange	Cost or Other Basis	Wash Sale Loss Disallowed
941H0420Q	42	WM	171.84
.0000	08/19/2013 Various	171.84	0.00
941H0420Q	42	WM	101.85
.0000	09/16/2013 Various	101.85	0.00
941H0420Q	42	WM	57.82
.0000	09/23/2013 Various	57.82	0.00
949A0350Q	@ 35	WFC	99.16
.0000	01/22/2013 Various	99.16	0.00
988K0675Q	10/25/2013 Various	101.93	0.00
.0000	EXP COGNIZANT TECH SOLUTIONS CRP COM EXP 05/18/2013 @ 65	CTSH	12.87
192E0650Q	05/08/2013 Various	CTSH	611.84
.0000	EXP COGNIZANT TECH SOLUTIONS CRP COM EXP 05/18/2013 @ 65	CTSH	611.84
.0000	05/14/2013 Various	611.84	0.00
Total Short Term Sales not Reported on 1099-B			9,941.99

Other Income

Description

Amount of income

BANK AMER CORP COM

7.09

Important Tax Return Documents Enclosed