

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation THE WALKER FOUNDATION INC		A Employer identification number 13-4143838	
Number and street (or P.O. box number if mail is not delivered to street address) 2203 BRODERICK ST		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94115		B Telephone number (see instructions) (415) 663-6060	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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) ▶ \$ 1,163,863		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	7,815			
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1	1	1	
	4 Dividends and interest from securities . . .	20,757	20,757	20,757	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	123,421			
	b Gross sales price for all assets on line 6a 313,061				
	7 Capital gain net income (from Part IV, line 2) . . .		123,421		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	151,994	144,179	20,758	
	13 Compensation of officers, directors, trustees, etc.	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,810	1,810	0	0
	c Other professional fees (attach schedule)	4,845	4,845	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	79	79	0	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	6,734	6,734	0	0
	25 Contributions, gifts, grants paid	61,490			61,490
	26 Total expenses and disbursements. Add lines 24 and 25	68,224	6,734	0	61,490
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	83,770			
	b Net investment income (if negative, enter -0-)		137,445		
c Adjusted net income (if negative, enter -0-)				20,758	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	43,938	32,386	32,386
	2 Savings and temporary cash investments	79,421	38,585	38,585
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	546,539	682,697	916,065
	c Investments—corporate bonds (attach schedule)	172,331	172,331	176,827
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	842,229	925,999	1,163,863	
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 (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	69,610	69,610	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	772,619	856,389	
	29 Total net assets or fund balances (see instructions)	842,229	925,999	
30 Total liabilities and net assets/fund balances (see instructions) .	842,229	925,999		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	842,229
2 Enter amount from Part I, line 27a	2	83,770
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	925,999
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 29 .	6	925,999

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 See Additional Data Table				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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 See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	123,421
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 { }		3	-6,036

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved		2	
3 Reserved.		3	
4 Reserved		4	
5 Reserved		5	
6 Reserved		6	
7 Reserved		7	
8 Reserved ,		8	

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)		
b	Reserved.	1	1,910
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1,910
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	1,910
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	800
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	800
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	1
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	1,111
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax ☐ Refunded ☐	11	

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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?.	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0</u> (2) On foundation managers. \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
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?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes
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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>DALE R WALKER</u> Telephone no. ► <u>(415) 663-6060</u>			

Located at ► 2203 BRODERICK ST SAN FRANCISCO CAZIP+4 ► 94115

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		
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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	1b	
	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 2020?	1c	No
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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
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 2020 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 2020.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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 2020?	4b	No

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

		Yes	No
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 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No		
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DALE R WALKER 2203 BRODERICK ST SAN FRANCISCO, CA 94115	CHAIRMAN & PRESIDENT 1.00	0	0	0
VIRGINIA ASHLEY WALKER 2203 BRODERICK ST SAN FRANCISCO, CA 94115	VICE PRESIDENT 1.00	0	0	0
WHITNEY BEAUMONT WALKER 2203 BRODERICK ST SAN FRANCISCO, CA 94115	VICE PRESIDENT 1.00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
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 (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		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.

1	Expenses

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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	1,124,932
b	Average of monthly cash balances.	1b	31,428
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,156,360
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	1,156,360
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	17,345
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,139,015
6	Minimum investment return. Enter 5% of line 5.	6	56,951

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	56,951
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	1,910
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	1,910
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	55,041
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	55,041
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	55,041

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	61,490
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	61,490
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	61,490

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				55,041
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	2,654			
b From 2016.				
c From 2017.	2,140			
d From 2018.				
e From 2019.	2,056			
f Total of lines 3a through e.	6,850			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 61,490				
a Applied to 2019, 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 2020 distributable amount.				55,041
e Remaining amount distributed out of corpus	6,449			
5 Excess distributions carryover applied to 2020. (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:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	13,299			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	2,654			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	10,645			
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.	2,140			
c Excess from 2018.				
d Excess from 2019.	2,056			
e Excess from 2020.	6,449			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

Part XV	
1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) DALE R WALKER	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: THE WALKER FOUNDATION INC 2203 BRODERICK ST SAN FRANCISCO, CA 94115 (415) 663-6060	
b The form in which applications should be submitted and information and materials they should include: WRITTEN	
c Any submission deadlines: NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: NO RESTRICTIONS	

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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	61,490
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.

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

Form **990-PF** (2020)

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

		Yes	No
--	--	-----	----

--	--	--

1a(1)	No
--------------	-----------

1a(2)		No
--------------	--	-----------

--	--	--

1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue[illegible]

described in section 501(c) (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

**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.

2021-08-31

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name LUIGI PINOTTI CPA	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00394883
Firm's name ► PINOTTI AND ASSOCIATES INC				Firm's EIN ► 26-3979598
Firm's address ► 1527 STOCKTON ST 2ND FLOOR SAN FRANCISCO, CA 94133				Phone no. (415) 956-9311

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
SPDR S&P OIL & GAS EXPLORATION & PRODUCTION ETF	P		
VANGUARD FTSE EMERGING MKTS ETF	P		
VANGUARD FTSE EMERGING MKTS ETF	P		
VANGUARD FTSE EMERGING MKTS ETF	P		
ISHARES RUSSELL 2000 ETF	P		
VANGUARD FTSE EMERGING MKTS ETF	P		
ISHARES RUSSELL 2000 GROWTH ETF	P		
SPDR S&P CHINA	P		
VANGUARD MID-CAP GROWTH INDEX FUND	P		
VANGUARD MID-CAP GROWTH INDEX FUND	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
5,241		8,428	-3,187
5,000		7,552	-2,552
8,534		10,225	-1,691
4,511		4,840	-329
8,644		10,170	-1,526
6,025		6,719	-694
4,584		4,757	-173
2,385		2,682	-297
7,378		2,995	4,383
7,330		2,995	4,335

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-3,187
			-2,552
			-1,691
			-329
			-1,526
			-694
			-173
			-297
			4,383
			4,335

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
VANGUARD INDEX TR	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
253,429		128,277	125,152

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	Adjusted basis (j) as of 12/31/69	Excess of col. (i) (k) over col. (j), if any	
			125,152

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SF FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	501(C)(3)	CHARITABLE DONATIONS	1,300
FAMILIES IN VIETNAM 1505 ENCINO DRIVE LEANDER, TX 78641	NONE	501(C)(3)	CHARITABLE DONATIONS	1,500
RED CROSS1663 MARKET STREET SAN FRANCISCO, CA 94103	NONE	501(C)(3)	CHARITABLE DONATIONS	1,000
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BARD PRISON INITIATIVE BARD COLLEGE PO BOX 5000 ANNANDALEONHUDSON, NY 12504	NONE	501(C)(3)	CHARITABLE DONATIONS	100
GRAY AREA FOUNDATION FOR THE ARTS 2665 MISSION STREET SAN FRANCISCO, CA 94110	NONE	501(C)(3)	CHARITABLE DONATIONS	100
PACIFICA RESOURCE CENTER 1809 PALMETTO AVENUE PACIFICA, CA 94044	NONE	501(C)(3)	CHARITABLE DONATIONS	500
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PROJECT NIGHT NIGHT 148 BEULAH STREET SAN FRANCISCO, CA 94117	NONE	501(C)(3)	CHARITABLE DONATIONS	100
RIEKES CENTER FOR HUMAN ENHANCEMENT 3455 EDISON WAY MENLO PARK, CA 94025	NONE	501(C)(3)	CHARITABLE DONATIONS	100
SAVE THE CHILDREN 501 KINGS HIGHWAR EASAT SUITE 400 FAIRFIELD, CT 06825	NONE	501(C)(3)	CHARITABLE DONATIONS	511
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BLACK LIVES MATTER 19197 GOLDEN VALLEY ROAD STE 313 SANTA CLARITA, CA 913871428	NONE	501(C)(3)	CHARITABLE DONATIONS	500
NAACP4805 MT HOPE DRIVE BALTIMORE, MD 21215	NONE	501(C)(3)	CHARITABLE DONATIONS	500
SHOWING UP FOR RACIAL JUSTICE PO BOX 1053 BUFFALO, NY 142051053	NONE	501(C)(3)	CHARITABLE DONATIONS	100
Total ▶ 3a				61,490

Form 990PF Part XV Line 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				
GIVE WELL 1714 FRANKLIN STREET 100335 OAKLAND, CA 94612	NONE	501(C)(3)	CHARITABLE DONATIONS	1,000
AID STILL REQUIRED - CHARLES FUND PO BOX 7353 SANTA MONICA, CA 90406	NONE	501(C)(3)	CHARITABLE DONATIONS	100
FRIENDS OF THE SCHOOL OF THE ARTS FOUNDATION 236 WEST PORTAL AVE 844 SAN FRANCISCO, CA 94127	NONE	501(C)(3)	CHARITABLE DONATIONSCHARITABLE DONATIONS	250
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SF YOUTH THEATRE 1446 MARKET STREET SAN FRANCISCO, CA 94102	NONE	501(C)(3)	CHARITABLE DONATIONS	103
AU CO VIETNAMESE CULTURAL CENTER PO BOX 347042 SAN FRANCISCO, CA 94134	NONE	501(C)(3)	CHARITABLE DONATIONS	500
VIETNAMESE AMERICAN NONGOVERNMENTAL NETWORK 30212 CEDARBROOK ROAD HAYWARD, CA 94544	NONE	501(C)(3)	CHARITABLE DONATIONS	500
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
WE NEED DIVERSE BOOKS 10319 WESTLAKE DRIVE 104 BETHESDA, MD 20817	NONE	501(C)(3)	CHARITABLE DONATIONS	100
SOCIETY OF YOUNG INKLINGS PO BOX 26914 SAN JOSE, CA 95159	NONE	501(C)(3)	CHARITABLE DONATIONS	100
VILLA SINFONIA 32 MOUNTAIN SPRING AVENUE SAN FRANCISCO, CA 94114	NONE	501(C)(3)	CHARITABLE DONATIONS	100
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
VCFA ARTISTS DEVELOPMENT FUND 36 COLLEGE STREET MONTPELIER, VT 05602	NONE	501(C)(3)	CHARITABLE DONATIONS	100
SPARC2350 W WESTMORELAND STREET PHILADELPHIA, CA 191404718	NONE	501(C)(3)	CHARITABLE DONATIONS	504
INTERNET ARCHIVE 300 FUNSTON AVENUE SAN FRANCISCO, CA 94118	NONE	501(C)(3)	CHARITABLE DONATIONS	100
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ELECTRONIC FRONTIER FOUNDATION 815 EDDY STREET SAN FRANCISCO, CA 94109	NONE	501(C)(3)	CHARITABLE DONATIONS	100
PUBLIC RADIO KQED MEMBER SERVICES (NPR) 2601 MARIPOSA STREET SAN FRANCISCO, CA 941101426	NONE	501(C)(3)	CHARITABLE DONATIONS	100
WIKIMEDIA FOUNDATION 1 MONTGOMERY STREET SUITE 1600 SAN FRANCISCO, CA 94104	NONE	501(C)(3)	CHARITABLE DONATIONS	100
Total ▶ 3a				61,490

Form 990PF Part XV Line 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				
PERFORMING ANIMAL WELFARE SOCIETY PO BOX 849 GALT, CA 95632	NONE	501(C)(3)	CHARITABLE DONATIONS	1,000
SAN FRANCISCO ZOO SLOAT BLVD AT THE GREAT HIGHWAY SAN FRANCISCO, CA 94132	NONE	501(C)(3)	CHARITABLE DONATIONS	1,000
BIG CAT RESCUE12802 EASY STREET TAMPA, FL 336253702	NONE	501(C)(3)	CHARITABLE DONATIONS	500
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
WORLD WILDLIFE FUND 1250 24TH STREET NW PO BOX, DC 200777789	NONE	501(C)(3)	CHARITABLE DONATIONS	100
WILDCARE76 ALBERT PARK LANE SAN RAFAEL, CA 94901	NONE	501(C)(3)	CHARITABLE DONATIONS	100
NATIONAL AUDOBON SOCIETY 225 VARICK STREET NEW YORK, NY 10014	NONE	501(C)(3)	CHARITABLE DONATIONS	100
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MERCY FOR ANIMALS 8033 SUNSET BLVD STE 864 LOS ANGELES, CA 90046	NONE	501(C)(3)	CHARITABLE DONATIONS	100
BLACK LIVES MATTER 19197 GOLDEN VALLEY ROAD STE 313 SANTA CLARITA, CA 913871428	NONE	501(C)(3)	CHARITABLE DONATIONS	250
BUILDING FUTURES1 ACORN STREET PROVIDENCE, RI 029031028	NONE	501(C)(3)	CHARITABLE DONATIONS	100
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CALIFORNIA INDIAN ENVIRONMENTAL ALLIANCE PO BOX 2128 BERKELEY, CA 947021028	NONE	501(C)(3)	CHARITABLE DONATIONS	515
TIDES CENTER (CATALYST PROJECT) 4207 CLAIRE STREET MADISON, WI 537161707	NONE	501(C)(3)	CHARITABLE DONATIONS	250
CENTER 4 DOCUMENTARY STUDIES DUKE U 324 BLACKWELL ST WASHIN BLDG N DURHAM, NC 277013658	NONE	501(C)(3)	CHARITABLE DONATIONS	50
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
DAVIS STREET3081 TEAGARDEN ST SAN LEANDRO, CA 945775720	NONE	501(C)(3)	CHARITABLE DONATIONS	100
EAST BAY INNOVATION ACADEMY 200 FRANK OGAWA PLAZA OAKLAND, CA 94612	NONE	501(C)(3)	CHARITABLE DONATIONS	1,023
KQEDNPR2601 MARIPOSA STREET SAN FRANCISCO, CA 94110	NONE	501(C)(3)	CHARITABLE DONATIONS	50
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
LEWIS & CLARK 615 S PALATINE HILL RD PORTLAND, OR 972198091	NONE	501(C)(3)	CHARITABLE DONATIONS	2,867
RADIOLAB (VALLEY PUBLIC RADIO) 2589 ALLUVIAL AVE CLOVIS, CA 93611	NONE	501(C)(3)	CHARITABLE DONATIONS	50
RADIOTOPIA (AINE FAMILY FOUNDATION) 501 SILVERSIDE RD WILMINGTON, DE 198090000	NONE	501(C)(3)	CHARITABLE DONATIONS	50
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SLED (SAN LEANDRO SCHOLARSHIP FOUNDATION) PO BOX 1151 SAN LEANDRO, CA 945773812	NONE	501(C)(3)	CHARITABLE DONATIONS	1,027
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	501(C)(3)	CHARITABLE DONATIONS	100
SAN LEANDRO 2050796 CARY DRIVE SAN LEANDRO, CA 945773812	NONE	501(C)(3)	CHARITABLE DONATIONS	52
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SURJ SHOW UP RISE UP 114 TRENTON ROAD HULMEVILLE, PA 190475604	NONE	501(C)(3)	CHARITABLE DONATIONS	525
AUTISTIC SELF ADVOCACY NETWORK PO BOX 66122 WASHINGTON, DC 20035	NONE	501(C)(3)	CHARITABLE DONATIONS	75
CHARITY WATER 40 WORTH STREET STE 829 NEW YORK, NY 10013	NONE	501(C)(3)	CHARITABLE DONATIONS	100
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
DIG DEEP NAVAJO WATER PROJECT (RIGHT TO WATER PROJECT) 932 WILSON STREET LOS ANGELES, CA 90021	NONE	501(C)(3)	CHARITABLE DONATIONS	55
EAST OAKLAND COLLECTIVE (EAST OAKLAND COMMUNITY PROJECT) 7515 INTERNATIONAL BLVD OAKLAND, CA 946212843	NONE	501(C)(3)	CHARITABLE DONATIONS	100
EVERYTOWN FOR GUN SAFEWTY SUPPORT PO BOX 4184 NEW YORK, NY 10063	NONE	501(C)(3)	CHARITABLE DONATIONS	100
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HAND IN HAND MISSION OUTREACH 6109 WUNDERLIN AVE SAN DIEGO, CA 921142434	NONE	501(C)(3)	CHARITABLE DONATIONS	50
INITIATE JUSTICE 1035 S GRAND AVE SUITE 300 LOS ANGELES, CA 900151669	NONE	501(C)(3)	CHARITABLE DONATIONS	100
RAINFOREST FOUNDATION US PO BOX 26908 BROOKLYN, NY 11202	NONE	501(C)(3)	CHARITABLE DONATIONS	50
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SURJ SHOW UP RISE UP 114 TRENTON ROAD HULMEVILLE, PA 190475604	NONE	501(C)(3)	CHARITABLE DONATIONS	50
TGI JUSTICE (JUSTICE NOW) 1322 WEBSTER STREET OAKLAND, CA 946123216	NONE	501(C)(3)	CHARITABLE DONATIONS	100
TRANSGENDER LAW CENTER PO BOX 70976 OAKLAND, CA 94612	NONE	501(C)(3)	CHARITABLE DONATIONS	100
Total ▶ 3a				61,490

Form 990PF Part XV Line 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				
UC DAVIS FOUNDATION (AUTISM RESEARCH) 202 COUSTEAU PL STE 185 DAVIS, CA 956187761	NONE	501(C)(3)	CHARITABLE DONATIONS	100
BLACK FUTURES LAB 1714 FRANKLIN STREET 100-290 OAKLAND, CA 94612	NONE	501(C)(3)	CHARITABLE DONATIONS	100
EAST BAY SPCA8323 BALDWIN STREET OAKLAND, CA 946212843	NONE	501(C)(3)	CHARITABLE DONATIONS	100
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FAIR FIGHT ACTION INC 1270 CAROLINE ST NE STE D120 430 ATLANTA, GA 303072954	NONE	501(C)(3)	CHARITABLE DONATIONS	100
INNOCENCE PROJECT 40 WIRTH STREET RM 701 NEW YORK, NY 100132994	NONE	501(C)(3)	CHARITABLE DONATIONS	105
JYCA121 STEUART STREET SAN FRANCISCO, CA 94105	NONE	501(C)(3)	CHARITABLE DONATIONS	56
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
REPARATIONS FUND 400 PACIFIC AVENUE SAN FRANCISCO, CA 941334646	NONE	501(C)(3)	CHARITABLE DONATIONS	100
SL SCHOLARSHIP FUND 4435 SANTA CRUZ AVE SAN DIEGO, CA 921073616	NONE	501(C)(3)	CHARITABLE DONATIONS	100
SF PLAYHOUSE588 SUTTER STREET SAN FRANCISCO, CA 94102	NONE	501(C)(3)	CHARITABLE DONATIONS	100
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SULPHUR CREEK 101 MONTGOMERY ST STE 900 SAN FRANCISCO, CA 94104	NONE	501(C)(3)	CHARITABLE DONATIONS	50
SURJ SHOW UP RISE UP 114 TRENTON ROAD HULMEVILLE, PA 190475604	NONE	501(C)(3)	CHARITABLE DONATIONS	50
YOUNG WOMEN'S FREEDOM CENTER 832 FOLSOM ST 700 SAN FRANCISCO, CA 94107	NONE	501(C)(3)	CHARITABLE DONATIONS	100
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ALAMEDA COUNTY FOOD BANK PO BOX 2599 OAKLAND, CA 94614	NONE	501(C)(3)	CHARITABLE DONATIONS	500
OAKLAND ZOOCONSERVATION SOCIETY OF CALIFORNIA 9777 GOLD LINKS ROAD OAKLAND, CA 94605	NONE	501(C)(3)	CHARITABLE DONATIONS	500
SF NEW DEALCUESA2501 PHELPS ST SAN FRANCISCO, CA 94124	NONE	501(C)(3)	CHARITABLE DONATIONS	250
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ONE FAIR WAGE45 MT AUBURN STREET CAMBRIDGE, MA 02138	NONE	501(C)(3)	CHARITABLE DONATIONS	250
EAST BAY FEEDER1270 NEWELL AVE WALNUT CREEK, CA 94596	NONE	501(C)(3)	CHARITABLE DONATIONS	250
BUILDING FUTURES 1840 FAIRWAY DRIVE SAN LEANDRO, CA 94577	NONE	501(C)(3)	CHARITABLE DONATIONS	500
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ABORTION ACCESS FRONT 1002 W MISSION AVE BELLEVUE, NE 680053947	NONE	501(C)(3)	CHARITABLE DONATIONS	100
EBIA3800 MOUNTAIN BLVD OAKLAND, CA 94619	NONE	501(C)(3)	CHARITABLE DONATIONS	1,000
BLACK VOTERS MATTER - SAVING OURSELVES FUND 2422 LAKE STREET OMAHA, NE 681113831	NONE	501(C)(3)	CHARITABLE DONATIONS	250
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FRONT LINE FOOD 4655 NEW YORK AVE NW 6TH FL WASHINGTON, SC 20001	NONE	501(C)(3)	CHARITABLE DONATIONS	250
NATIONAL BAIL OUTPO BOX 102592 PASADENA, CA 91189	NONE	501(C)(3)	CHARITABLE DONATIONS	100
BLACK VISIONS1739 REVERE AVE SAN FRANCISCO, CA 941242345	NONE	501(C)(3)	CHARITABLE DONATIONS	100
Total ▶ 3a				61,490

Form 990PF Part XV Line 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				
GUIDE DOGS FOR THE BLIND PO BOX 151200 SAN RAFAEL, CA 94903	NONE	501(C)(3)	CHARITABLE DONATIONS	1,000
ACTIVE READING CENTER 25 FILLCROFT WAY WALNUT CREEK, CA 94597	NONE	501(C)(3)	CHARITABLE DONATIONS	500
BAY AREA COMMUNITY SERVICES 629 OAKLAND AVE OAKLAND, CA 94611	NONE	501(C)(3)	CHARITABLE DONATIONS	1,522
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GTU (GRADUATE THEOLOGICAL UNION) 240 RIDGE ROAD BERKELEY, CA 94709	NONE	501(C)(3)	CHARITABLE DONATIONS	11,000
PVF (PACIFIC VISION FOUNDATION) 711 VAN NESS AVE 260 SAN FRANCISCO, CA 94102	NONE	501(C)(3)	CHARITABLE DONATIONS	6,000
PATRIOTIC MILLIONAIRES 1629 K ST NW SUITE 300 WASHINGTON, DC 20006	NONE	501(C)(3)	CHARITABLE DONATIONS	6,000
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SAN FRANCISCO UNIVERSITY HIGH SCHOOL 3065 JACKSON STREET SAN FRANCISCO, CA 94115	NONE	501(C)(3)	CHARITABLE DONATIONS	3,000
BET UNITED WAY FOR COVID 19 TO BLACK AMERICA 550 KEARNY ST 1000 SAN FRANCISCO, CA 94108	NONE	501(C)(3)	CHARITABLE DONATIONS	1,000
GENDERCIDE AWARENESS 3513 PURDUE AVE DALLAS, TX 75205	NONE	501(C)(3)	CHARITABLE DONATIONS	2,000
Total ▶ 3a				61,490

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ST JUDES262 DANNY THOMAS PLACE MEMPHIS, TN 98105	NONE	501(C)(3)	CHARITABLE DONATIONS	1,000
EAST BAY COLLEGE FUND 300 FRANK H OGAWA PLAZA UNIT 430 OAKLAND, CA 94612	NONE	501(C)(3)	CHARITABLE DONATIONS	1,500
CITY COLLEGE OF SAN FRANCISCO FOUNDATION 1125 VALENCIA STREET SAN FRANCISCO, CA 94110	NONE	501(C)(3)	CHARITABLE DONATIONS	1,000
Total ▶ 3a				61,490

TY 2020 Accounting Fees Schedule**Name:** THE WALKER FOUNDATION INC**EIN:** 13-4143838

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,810	1,810	0	0

TY 2020 Cash Deemed Charitable Explanation Statement

Name: THE WALKER FOUNDATION INC

EIN: 13-4143838

Explanation: THE FOUNDATION HELD \$57,212 OF CASH DEEMED FOR CHARITABLE PURPOSES.

TY 2020 Investments Corporate Bonds Schedule

Name: THE WALKER FOUNDATION INC

EIN: 13-4143838

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
U.S. TRUST	172,331	176,827

TY 2020 Investments Corporate Stock Schedule

Name: THE WALKER FOUNDATION INC

EIN: 13-4143838

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
U.S. TRUST	682,697	916,065

TY 2020 Other Professional Fees Schedule**Name:** THE WALKER FOUNDATION INC**EIN:** 13-4143838

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
US TRUST MANAGEMENT FEES	4,845	4,845	0	0

TY 2020 Taxes Schedule**Name:** THE WALKER FOUNDATION INC**EIN:** 13-4143838**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	19	19	0	0
CA FRANCHISE TAX BOARD	10	10	0	0
CA RRF-1 FEES	25	25	0	0
DELAWARE FILING FEE	25	25	0	0