

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

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 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2020

Open to Public Inspection

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

Name of foundation Willard & Pat Walker Charitable Foundation Inc		A Employer identification number 20-0235689	
Number and street (or P.O. box number if mail is not delivered to street address) 315 W Mountain Street	Room/suite	B Telephone number (see instructions) (479) 582-2310	
City or town, state or province, country, and ZIP or foreign postal code Fayetteville, AR 727015947		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>330,907,023</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	4,927,272	4,927,272		
	5a Gross rents	13,485	13,485		
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	7,439,131			
	b Gross sales price for all assets on line 6a	47,310,736			
	7 Capital gain net income (from Part IV, line 2)		7,439,131		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	108,373	108,373			
12 Total. Add lines 1 through 11	12,488,261	12,488,261			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	142,037	14,204		127,833
	14 Other employee salaries and wages	92,382	9,238		83,144
	15 Pension plans, employee benefits	37,278	3,728		33,550
	16a Legal fees (attach schedule)	4,066	2,033		2,033
	b Accounting fees (attach schedule)	5,534	553		4,981
	c Other professional fees (attach schedule)	0			
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	226,710	202,063		24,647
	19 Depreciation (attach schedule) and depletion	0			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	858,931	744,988		113,943
	24 Total operating and administrative expenses. Add lines 13 through 23	1,366,938	976,807		390,131
	25 Contributions, gifts, grants paid	13,875,847			13,875,847
26 Total expenses and disbursements. Add lines 24 and 25	15,242,785	976,807		14,265,978	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-2,754,524				
b Net investment income (if negative, enter -0-)		11,511,454			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	2,069,853	165,032	165,032
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)		0	
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____		0	
	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)	291,920,810	330,504,585	330,504,585
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____		0	
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)		0	
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____		0	
15 Other assets (describe ▶ _____)	237,406	237,406	237,406	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	294,228,069	330,907,023	330,907,023	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	12,550,000	16,200,000	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons		0	
	21 Mortgages and other notes payable (attach schedule)		0	
	22 Other liabilities (describe ▶ _____)	0	0	
	23 Total liabilities (add lines 17 through 22)	12,550,000	16,200,000	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	281,678,069	314,707,023	
29 Total net assets or fund balances (see instructions)	281,678,069	314,707,023		
30 Total liabilities and net assets/fund balances (see instructions) .	294,228,069	330,907,023		

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	281,678,069
2 Enter amount from Part I, line 27a	2	-2,754,524
3 Other increases not included in line 2 (itemize) ▶ _____	3	39,433,478
4 Add lines 1, 2, and 3	4	318,357,023
5 Decreases not included in line 2 (itemize) ▶ _____	5	3,650,000
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	314,707,023

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			

(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			

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			

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	7,439,131
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	

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)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, tax based on investment income, and credits/payments. Total tax due is 1,281.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political activities, tax on political expenditures, and asset requirements.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question number, Question text, and Yes/No columns. Rows 11-14.

Located at 315 W Mountain Street Fayetteville AR ZIP+4 72701

Table with 3 columns: Question number, Question text, and Yes/No columns. Rows 15-16.

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.

Main table for Part VII-B with 3 columns: Question number, Question text, and Yes/No columns. Rows 1a-4b.

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.	Expenses
1	
2	
3	
4	

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

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

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	0
b	Average of monthly cash balances.	1b	302,403,360
c	Fair market value of all other assets (see instructions).	1c	524,773
d	Total (add lines 1a, b, and c).	1d	302,928,133
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	
3	Subtract line 2 from line 1d.	3	302,928,133
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,543,922
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	298,384,211
6	Minimum investment return. Enter 5% of line 5.	6	14,919,211

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	14,919,211
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	160,009
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	160,009
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	14,759,202
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	14,759,202
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	14,759,202

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	14,265,978
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	14,265,978
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	14,265,978

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				14,759,202
2 Undistributed income, if any, as of the end of the end of 2020:				
a Enter amount for 2019 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	3,737,402			
b From 2016.	3,078,023			
c From 2017.	4,238,546			
d From 2018.	9,167,232			
e From 2019.	9,111,391			
f Total of lines 3a through e.	29,332,594			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____ 14,265,978				
a Applied to 2019, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				
e Remaining amount distributed out of corpus	14,265,978			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	43,598,572			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 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				14,759,202
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).				
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	3,737,402			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	39,861,170			
10 Analysis of line 9:				
a Excess from 2016.	3,078,023			
b Excess from 2017.	4,238,546			
c Excess from 2018.	9,167,232			
d Excess from 2019.	9,111,391			
e Excess from 2020.	14,265,978			

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					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
None

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. 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:
Mr John M Walker
PO Box 10500
Fayetteville, AR 72703
(479) 582-2310

b The form in which applications should be submitted and information and materials they should include:
See Statement Attached

c Any submission deadlines:
Quarterly and one per year

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
Sec. 501(c)(3) organizations or tax exempt public entities.

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Exhibit A Various Various, AR 72700		501(c)(3)	Various	13,875,847
Total ▶ 3a				13,875,847
b <i>Approved for future payment</i> See Exhibit B Various Various, AR 72400		501(c)(3)	Various	16,200,000
Total ▶ 3b				16,200,000

TY 2020 Accounting Fees Schedule**Name:** Willard & Pat Walker Charitable Foundation Inc**EIN:** 20-0235689

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Paul H. Burgess, Inc. Tax Compliance/Accounting	4,615			
Paymaster of Arkansas Accounting Expenses	919			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Gain/Loss from Sale of Other Assets Schedule

Name: Willard & Pat Walker Charitable Foundation Inc

EIN: 20-0235689

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Various Sales of Marketable Securities		Purchased			42,309,074	37,298,255			5,010,819	
Wal Mart Stock	2016-12	Donated	2020-08		5,001,662	2,573,350			2,428,312	

TY 2020 Investments Corporate Stock Schedule**Name:** Willard & Pat Walker Charitable Foundation Inc**EIN:** 20-0235689**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Diversified Portfolio & Wal Mart Shares	330,504,585	330,504,585

TY 2020 Legal Fees Schedule**Name:** Willard & Pat Walker Charitable Foundation Inc**EIN:** 20-0235689

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Barber & Bartz GC and Inv. Advice	4,066			

TY 2020 Other Decreases Schedule**Name:** Willard & Pat Walker Charitable Foundation Inc**EIN:** 20-0235689

Description	Amount
Increase in Grants Payable During Year	3,650,000

TY 2020 Other Expenses Schedule**Name:** Willard & Pat Walker Charitable Foundation Inc**EIN:** 20-0235689**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Fees	732,323	732,323		
Office & Computer Expenses	94,590	9,459		85,131
Telephone	2,382	238		2,144
Utilities and Janitor	12,393	1,239		11,154
Insurance	10,795	1,080		9,715
Repairs and Maintenance	6,448	649		5,799

TY 2020 Other Income Schedule**Name:** Willard & Pat Walker Charitable Foundation Inc**EIN:** 20-0235689**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Royalty Income	107,121	107,121	
Settlement	1,252	1,252	

TY 2020 Other Increases Schedule**Name:** Willard & Pat Walker Charitable Foundation Inc**EIN:** 20-0235689**Other Increases Schedule**

Description	Amount
Increase in Unrealized Market Gains	39,433,478

TY 2020 Taxes Schedule**Name:** Willard & Pat Walker Charitable Foundation Inc**EIN:** 20-0235689**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	17,748	1,775		15,973
Excise Taxes	199,324	199,324		
Property	9,472	947		8,525
Foreign Taxes	166	17		149

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

<u>Donee's Name & Address</u>	<u>Amount</u>	<u>Purpose</u>	due
Arkansas Children's Northwest	2,000,000	capital campaign	2021
c/o Arkansas Children's Foundation	1,000,000	capital campaign	2022
1 Chidlren's Way			
Little Rock, AR 72202			
Country Music Hall of Fame and Museum	100,000	program support	2021
222 Fifth Avenue South	100,000	program support	2022
Nashville, TN 37205			
Crystal Bridges Museum of American Art	500,000	Program support	2021
PO Box 1169	1,000,000	Program Endowment	2021
Bentonville, AR 72712	1,000,000	Program Endowment	2022
	1,000,000	Program Endowment	2023
	1,000,000	Program Endowment	2024
	1,000,000	Program Endowment	2025
	1,000,000	Program Endowment	2026
	1,000,000	Program Endowment	2027
	1,000,000	Program Endowment	2028
	1,000,000	Program Endowment	2029
Razorback Foundation (Baum Walker Stadium)	1,000,000	Capital Campaign	2021
1295 S Razorback Rd.	1,000,000	Capital Campaign	2022
Fayetteville, AR 72701			
UAMS - Rockefeller Cancer Institute	1,000,000	Capital Campaign	2021
4301 W Markham St			
Little Rock, AR			
Univeristy of the Ozarks	250,000	Capital Campaign	2022
415 N College Avenue	250,000	Capital Campaign	2023
Clarksville, AR 72830			
	16,200,000		

Willard & Pat Walker Charitable Foundation, Inc.
20-0235869-Exhibit A
Form 990 PF-Part XV, Line 3(a)
12-31-2020

<u>Donee's Name & Address</u>	<u>Amount</u>	<u>Purpose</u>
Alzheimer's Association of Arkansas 210 N Walton Blvd. Suite 25 Bentonville, AR 72712 501(c)(3)	5,000.00	program support
American Cancer Society -Arkansas 1200 W. Walnut, Suite 2313 Rogers, aR 72758 501(c)(3)	5,500.00 10,000.00	event support program support
Arkansas Childrens Foundation 1 Children's Way, Slot 661 Little Rock, AR 72202-3591 501(c)(3)	2,000,000.00 100,000.00 30,000.00	capital campaign matching support event support
Arkansas Food Bank 4301 W 65th St Little Rock, AR 72209 501(c)(3)	10,000.00	program support
Arkansas Game & Fish Foundation #2 Natural Resources Drive Little Rock, AR 72202-3591 501(c)(3)	350,000.00	capital campaign
Arkansas Sports Hall of Fame 1910 N. Grant St. Suite 1-A Little Rock, AR 72207 501(c)(3)	7,500.00	program support
Arts Center of the Ozarks PO Box 725 Springdale, AR 72765 501(c)(3)	10,000.00	program support
Audrey Harris Neonatal Conference PO Box 10333 Fayetteville, AR 72703 501(c)(3)	500.00	program support
Big Brothers Big Sisters NWA 610 E. Emma Ave, Suite D Springdale, AR 72764 501(c)(3)	7,500.00	porgram support

Botanical Garden of the Ozarks PO Box 10407 Fayetteville, AR 72703 501(c)(3)	25,000.00	program support
Boys & Girls Club of Greaser Dallas PO Box 140189 Dallas, TX 75214 501(c)(3)	5,000.00	program support
Camp Aldersgate 2000 Aldersgate Road Little Rock, AR 72205 501(c)(3)	20,000.00	program support
Centers for Youth and Families PO Box 251801 Little Rock AR 72225 501(c)(3)	25,000.00	program support
Children's Safety Center 614 East Emma, Suite 200 Springdale, AR 72764 501(c)(3)	24,000.00	program support
Circle of Life Hospice 901 Jones Rd Springdale, AR 72764 501(c)(3)	2,000,000.00 1,000,000.00 25,000.00	endowment capital campaign event support
Community Creatiave Center PO Box 4690 Fayetteville, AR 72702 501(c)(3)	25,000.00	program support
Community Food Bank of Eastern OK 1304 N Kenosha Ave Tulsa, OK 74106 501(c)(3)	10,000.00	program support
Compassion House 6045 Elm Springs Rd. Springdale AR 72762 501(c)(3)	10,000.00	program support
Country Music Hall of Fame & Museum 222 5th Ave South Nashville, TN 37203 501(c)(3)	150,000.00 50,000.00	program support program support

Crystal Bridges Museum of American Art	1,000,000.00	program endowment
PO Box 1169	1,000,000.00	program endowment
Bentonville, AR 72712	500,000.00	program support
501(c)(3)	500,000.00	program support
Dress for Success	10,000.00	event support
100 Dixieland Rd Suite B8		
Rogers, AR 72756		
501(c)(3)		
EOA, Childrens House	20,000.00	program support
614 E Emma Suite M401		
Springdale, AR 72764		
501(c)(3)		
Eventures	3,825.17	event support
5914 River RUn		
Fayetteville, AR 72704		
Every Arkansan Inc	5,000.00	program support
1900 Pine Street		
North Little Rock, AR 72114		
501(c)(3)		
Fayetteville Junior Civi League	12,500.00	program support
PO Box 10513	250.00	event support
Fayetteville, aR 72703		
501(c)(3)		
Fayetteville Senior Center	5,000.00	program support
945 South College		
Fayetteville, AR 72701		
501(c)(3)		
Fayetteville Public Education Fdn.	4,014.87	program support
PO Box 571		
Fayetteville, AR 72701-0571		
501(c)(3)		
Fayetteville Student MTB	2,000.00	program support
PO Box 8981		
Fayetteville, AR 72703		
501(c)(3)		
Friends of the Farmington Library	12,400.00	program support
175 W Cmmaron Place		
Farmington, AR 72730		
501(c)(3)		
Girls on the Run	10,000.00	program support

PO Box 97 Bentonville, AR 72712 501(c)(3)		
Habitat for Humanity Washington Co 1421 E 15th Street Fayetteville, AR 72701 501(c)(3)	25,000.00	program support
Hardison Mills 4540 Hwy 431 Columbia, TB 38401 Private School	15,000.00	program support
Haven of the Ozarks Farm Rd Exeter, MO 64647 501(c)(3)	5,000.00	program support
HOPE Cancer Resources Inc 5835 S. Sunset Ave. Springdale, AR 72762 501(c)(3)	25,000.00	program support
Jesus Chapel School 10200 Album Dr El Paso, TX 79925 Private School	10,000.00 10,000.00	general support 0general support
John Brown University 2000 West University Street Siloam Springs, AR 72761 Private University	150,000.00	endowment
Komen for the Cure - Ozark Affiliate PO Box 309 Springdale, AR 72765 501(c)(3)	20,000.00	race support
Life Styles PO Box 1114 Fayetteville, AR 72702 501(c)(3)	10,000.00	program support
M&N Augustine Foundation PO Box 4008 Fayetteville, AR 72702 501(c)(3)	5,000.00	program support
Mercy Health Foundation 2710 Rife Medical Lane Rogers, Arkansas 72758	500,000.00	capital campaign

501(c)(3)		
Miller McNeal Woodruff Foundation 3800 SW Layton Rd Bentonville, AR 72712 501(c)(3)	3,000.00	event support
NWACC Foundation One College Drive Bentonville, AR 72712 501(c)(3)	250,000.00	capital campaign
NWA Council Foundation 4100 Corporate Center Drive Suite 205 Springdale, AR 72762 501(c)(3)	40,000.00	program support
NWA Food Bank 1378 June Self Drive Bethel Heights, AR 72764 501(c)(3)	10,000.00	program support
NWA Gives Day 4476 Waterside Ct ste 317 Fayetteville, AR 72703 501(c)(3)	15,000.00	program support]
NWA Naturals PO Box 98333 Chicago, IL 60693	7,500.00	community support
Open Avenues PO Box 908 Rogers, AR 72758-0908 501(c)(3)	10,000.00	program support
Pagnozzi Charities 100 E Poplar Suite A Fayetteville, AR 72703 501(c)(3)	12,500.00	scholarship support
Pure Charity Inc 3524 N Futral Ave Fayetteville, AR 72702 501(c)(3)	52,500.00	program support
Razorback Foundaiton 91 North Razorback Road Fayetteville, AR 72701	1,000,000.00	capital campaign

501(c)(3)

Ronald McDonald House Arkansas
1009 Wolfe
Little Rock, AR 72202
501(c)(3) 25,000.00 program support

Ronald McDonald House Arkoma
1333 Arapaho Avenue, Suite C
Springdale, AR 72764
501(c)(3) 20,000.00 program support

Salvation Army
PO Box 4275
Fayetteville, AR 72702-4275
501(c)(3) 75,000.00 capital campaign

Samaritan Community Center
1211 West Hudson Road
Rogers, AR 72756
501(c)(3) 20,000.00 program support

Scott Family Amazeum
1009 Museum Way
Bentonville, AR 72712
501(c)(3) 100,000.00 program support

Spring Creek Fellowship
2120 W. Emma Ave.
Springdale, AR 72762
Private School 40,000.00 capital campaign

Springdale Public Education Foundation
800 E Emma Suite
Springdale, AR 72764
501(c)(3) 25,000.00 program support

Springdale Senior Center
203 Park Street
Springdale, AR 72764
501(c)(3) 5,000.00 program support

Sunshine School
3400 Woods Lane
Rogers, AR 72756
501(c)(3) 9,000.00 program support

TheatreSquared
PO Box 4188
Fayetteville, AR 72702
501(c)(3) 500,000.00 capital campaign

University of Arkansas 1002 Maple Street Fayetteville, AR 72701 Public University	32,000.00	general support
UAMS - Winthrop Rockefeller Cancer Institute 4301 Markham #716 Little Rock, AR 72205-7199 501(c)(3)	1,000,000.00 10,256.41	capital campaign program support
Univeristy of Central Arkansas Fdn. Buffalo Alumni Hall Conway, AR 72035 501(c)(3)	25,000.00	capital campaign
University of the Ozarks 415 N College Avenue Clarksville, AR 72830 private university	500,000.00	capital campaign
Vogel Alcove PO Box 750948 Dallas, TX 75315 501(c)(3)	10,000.00	event support
Walker Elemntary School 1701 S. 40th St. Springdale, AR 72762 public school	14,101.00	program support
Walton Arts Center PO Box 3547 Fayetteville, AR 72701 501(c)(3)	250,000.00	capital campaign
Welcome Health PO Box 3184 Fayetteville, AR 72702 501(c)(3)	50,000.00	program support
Total	<u><u>13,875,847.45</u></u>	