

Edgar Filing: WAL MART STORES INC - Form 8-K

WAL MART STORES INC
Form 8-K
August 14, 2002

SECURITIES AND EXCHANGE COMMISSION

Washington, DC 20549

FORM 8-K

CURRENT REPORT
PURSUANT TO SECTION 13 or 15(d) OF THE
SECURITIES EXCHANGE ACT OF 1934

Date of Report (Date of earliest event reported):
August 14, 2002 (August 14, 2002)

Wal-Mart Stores, Inc.

(Exact Name of Registrant as Specified in Charter)

| | | |
|---------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------------------|
| Delaware ----- (State or Other Jurisdiction of Incorporation) | 001-06991 ----- (Commission File Number) | 71-0415188 ----- (IRS Employer Identification No.) |
|---------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------------------|

702 S.W. 8th Street
Bentonville, Arkansas 72716

(Address of Principal Executive Offices) (Zip code)

Registrant's telephone number, including area code:
(479) 273-4000

Item 7. Financial Statements, Pro Forma Financial Information and Exhibits.

(c) Exhibits

99.1 Statement Under Oath of Principal Executive Officer Regarding Facts
and Circumstances Relating to Exchange Act Filings

99.2 Statement Under Oath of Principal Financial Officer Regarding Facts
and Circumstances Relating to Exchange Act Filings

Item 9. Regulation FD Disclosure.

On August 14, 2002, the principal executive officer and principal financial officer of Wal-Mart Stores, Inc. (the "Company") signed and submitted to the Securities and Exchange Commission the sworn statements required by Commission Order No. 4-460. Copies of the two statements are furnished as Exhibit 99.1 and 99.2 to this report.

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SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

Dated: August 14, 2002

WAL-MART STORES, INC.

By: /s/ Thomas M. Schoewe

Name: Thomas M. Schoewe
Title: Executive Vice President and
Chief Financial Officer

INDEX TO EXHIBITS

| Exhibit Number ----- | Description ----- |
|----------------------------|------------------------------------------------------------------------------------------------------------------------|
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