Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

2022

Open to Public Inspection

For calendar year 2022, or tax year beginning 02-01-2022 , and ending 01-31-2023

Name of foundation
WAL-MART FOUNDATION

A Employer identification number
20-5639919

Number and street (or P.O. box number if mail is not delivered to street address)
702 SW 8TH STREET DEPT 9740 0150

Room/suite

B Telephone number (see instructions)
(800) 530-9925

City or town, state or province, country, and ZIP or foreign postal code
BENTONVILLE, AR 727160150

C If exemption application is pending, check here ▶ ☐

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)* ▶$ 24,354,839

J Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) ________
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here .... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

	Line	Description	(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)	132,476,215			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	9,086	9,086		
	4	Dividends and interest from securities . . .				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2) . . .		0		
	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)				
	11	Other income (attach schedule)	1,150,309	-86,183		
	12	**Total.** Add lines 1 through 11	133,635,610	-77,097		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions) . . .				
	19	Depreciation (attach schedule) and depletion . . .				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)		40,160		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	0	40,160		0
	25	Contributions, gifts, grants paid	132,365,509			131,825,342
	26	**Total expenses and disbursements.** Add lines 24 and 25	132,365,509	40,160		131,825,342
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	1,270,101			
	b	**Net investment income** (if negative, enter -0-)		0		
	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	Savings and temporary cash investments	27,105	8,006,213	8,006,213
3	Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶ 1,400,379			
	Less: allowance for doubtful accounts ▶	12,585,216	1,400,379	1,400,379
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)			
c	Investments—corporate bonds (attach schedule)			
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 ▶)	12,892,257	14,948,247	14,948,247
16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	25,504,578	24,354,839	24,354,839
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable	3,740,581	1,320,741	
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)	3,740,581	1,320,741	
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	21,763,997	23,034,098	
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			
27	Paid-in or capital surplus, or land, bldg., and equipment fund			
28	Retained earnings, accumulated income, endowment, or other funds			
29	**Total net assets or fund balances** (see instructions)	21,763,997	23,034,098	
30	**Total liabilities and net assets/fund balances** (see instructions)	25,504,578	24,354,839	

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	21,763,997
2	Enter amount from Part I, line 27a	2	1,270,101
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	23,034,098
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	23,034,098

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

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

	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	
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 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.			
	Date of ruling or determination letter: ________ **(attach copy of letter if necessary–see instructions)**		1	0
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) 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	0
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	0
6	Credits/Payments:			
a	2022 estimated tax payments and 2021 overpayment credited to 2022	6a 3,000		
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	3,000
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2221 is attached.		8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	3,000
11	Enter the amount of line 10 to be: **Credited to 2023 estimated tax** ▶ 3,000	**Refunded** ▶	11	0

Part VI-A Statements Regarding Activities

		Line	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 the instructions for the definition.	1b		No
	*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.*			
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. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T.*	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? *If "Yes," complete Part II, col. (c), and Part XIV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ AR, DE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	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 2022 or the taxable year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VI-A Statements Regarding Activities (continued)

			Yes	No
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	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶JACQUELYN BRIGANCE Telephone no. ▶(800) 530-9925

Located at ▶702 SW 8TH STREET 0150 BENTONVILLE AR ZIP+4 ▶727160150

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 |

			Yes	No
16	At any time during calendar year 2022, 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		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign			

Part VI-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?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	Yes	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		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)?	1a(5)		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.)	1a(6)		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		No
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	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 2022?	1d		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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a		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?	3a		No
b	If "Yes," did it have excess business holdings in 2022 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 2022.)*	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 2022?	4b		No

Part VI-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))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)	Yes	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)	Yes	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		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		No
c	Organizations relying on a current notice regarding disaster assistance check ▶ ☐			
d	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).*	5d	Yes	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		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?	7a		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?	8		No

Part VII 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
DAN BARTLETT 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	0	0	0
BRETT BIGGS END 7312022 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	0	0	0
KATHLEEN MCLAUGHLIN 702 SW 8TH ST BENTONVILLE, AR 72716	PRESIDENT 6.75	0	0	0
DOUG MCMILLON 702 SW 8TH ST BENTONVILLE, AR 72716	CHAIRMAN 0.23	0	0	0
RACHEL BRAND 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	0	0	0
EDUARDO DE LA GARZA 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	0	0	0
ANSHU BHARDWAJ 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	0	0	0
JULIE MURPHY END 10252022 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	0	0	0
BEN HASAN END 7302022 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	0	0	0
BRANDI JOPLIN 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	0	0	0
CHARLES REDFIELD 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	0	0	0
JANEY WHITESIDE 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	0	0	0
KAYLAN KRISHNAMURTHY 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	0	0	0
JULIE GEHRKI 702 SW 8TH ST BENTONVILLE, AR 72716	VICE PRESIDENT & COO 18.00	0	0	0
JACQUELYN BRIGANCE 702 SW 8TH ST BENTONVILLE, AR 72716	TREASURER 11.25	0	0	0
BJ CROUCH 702 SW 8TH ST BENTONVILLE, AR 72716	ASSISTANT TREASURER 18.00	0	0	0
BRYAN DEL ROSARIO 702 SW 8TH ST	SECRETARY 20.00	0	0	0

(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
BENTONVILLE, AR 72716				
JOHN DAVID RAINEY START 9192022 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	0	0	0
DONNA MORRIS START 5272022 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	0	0	0
WILLIAM WHITE START 5272022 702 SW 8TH ST BENTONVILLE, AR 72716	DIRECTOR 0.23	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 VII **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 VIII- 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 EDUCATION SCHOLARSHIPS: THE WAL-MART FOUNDATION SERVED 742 ASSOCIATES & ASSOCIATE DEPENDENTS IN FY23. SEE STATEMENT 9.	1,079,575
2	
3	
4	

Part VIII- 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 WORKING CAPITAL - THE SUPPLY CHAIN INNOVATION INVESTMENT FUND, LP IS AN INVESTMENT FUND FORMED TO MAKE INVESTMENTS IN COMPANIES WITH THE OBJECTIVE OF PREVENTING AND REDUCING LABOR EXPLOITATION, ADVANCING ETHICAL RECRUITMENT, AND CREATING TRANSPARENCY AND ACCOUNTABILITY WITHIN SUPPLYCHAINS.	905,681
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 . . . . ▶	905,681

Part IX 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	23,846,334
c	Fair market value of all other assets (see instructions)			1c	0
d	**Total** (add lines 1a, b, and c)			1d	23,846,334
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	23,846,334
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)			4	357,695
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3			5	23,488,639
6	**Minimum investment return.** Enter 5% (0.05) of line 5			6	1,174,432

Part X 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 IX, line 6			1	1,174,432
2a	Tax on investment income for 2022 from Part V, line 5	2a			
b	Income tax for 2022. (This does not include the tax from Part V.)	2b			
c	Add lines 2a and 2b			2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	1,174,432
4	Recoveries of amounts treated as qualifying distributions			4	14,005
5	Add lines 3 and 4			5	1,188,437
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 XII, line 1			7	1,188,437

Part XI 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	131,825,342
b	Program-related investments—total from Part VIII-B	1b	905,681
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 XII, line 4	4	132,731,023

Part XII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7					1,188,437
2 Undistributed income, if any, as of the end of 2022:					
a Enter amount for 2021 only.				0	
b Total for prior years: 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2022:					
a From 2017.	153,647,844				
b From 2018.	123,196,359				
c From 2019.	123,220,203				
d From 2020.	156,596,205				
e From 2021.	126,177,246				
f **Total** of lines 3a through e		682,837,857			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ $ 132,731,023					
a Applied to 2021, 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 2022 distributable amount					1,188,437
e Remaining amount distributed out of corpus		131,542,586			
5 Excess distributions carryover applied to 2022. *(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		814,380,443			
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 2021. Subtract line 4a from line 2a. Taxable amount—see instructions				0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023					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 2017 not applied on line 5 or line 7 (see instructions) . . .		153,647,844			
9 **Excess distributions carryover to 2023.** Subtract lines 7 and 8 from line 6a		660,732,599			
10 Analysis of line 9:					
a Excess from 2018	123,196,359				
b Excess from 2019	123,220,203				
c Excess from 2020. . . .	156,596,205				
d Excess from 2021	126,177,246				
e Excess from 2022	131,542,586				

Part XIII Private Operating Foundations (see instructions and Part VI-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 2022, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2022	**(b)** 2021	**(c)** 2020	**(d)** 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 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).)

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:

WAL-MART FOUNDATION
702 SW 8TH STREET DEPT 9740 0150
BENTONVILLE,AR 727160150
(800) 530-9925

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

SEE "HOW WE GIVE" AT WALMART.ORG

c Any submission deadlines:

SEE "HOW WE GIVE" AT WALMART.ORG

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

THE WALMART FOUNDATION DOES NOT MAKE GRANTS OUTSIDE ITS FUNDING PRIORITIES. SEE "WHAT WE DO AND "GRANT ELIGIBILITY" AT WALMART.ORG

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 *Paid during the year*				
99 BALLOONS INC PO BOX 10934 FAYETTEVILLE,AR 727030051		PC	NORTHWEST ARKANSAS	30,000
ABILITY TREE INC PO BOX 6929 SILOAM SPGS,AR 727613232		PC	NORTHWEST ARKANSAS	51,653
ACCESS DEVELOPMENT SERVICES 22 GROUND FLOOR NEW DELHI 110016 IN		PC	PEOPLE IN SUPPLY CHAINS	1,702,385
ACTION FOR HEALTHY KIDS INC 600 W VAN BUREN ST SUITE 720 CHICAGO,IL 60607		PC	HEALTHIER FOOD FOR ALL	625,000
ACTION FOR SOCIAL ADVANCEMENT THE FARMERS HOUSE PLAN C TULIP GREE BHOPAL 462042 IN		PC	PEOPLE IN SUPPLY CHAINS	1,100,000
ADOPTION EXCHANGE ASSOCIATION INC 605 GLOBAL WAY STE 100 LINTHICUM,MD 210902222		PC	CRIMINAL JUSTICE REFORM	500,000
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BOULEVARD DENVER,CO 80221		PC	ECONOMIC OPPORTUNITY IN RETAIL	100,000
AMERICAN LOGISTICS AID NETWORK 3010 SADDLE CREEK RD LAKELAND,FL 338019638		PC	DISASTER RELIEF AND PREPAREDNESS	75,000
AMERICAN NATIONAL RED CROSS 431 18TH STREET NW WASHINGTON,DC 20006		PC	DISASTER RELIEF AND PREPAREDNESS	100,000
AMERICAN NATIONAL RED CROSS 431 18TH STREET NW WASHINGTON,DC 20006		PC	DISASTER RELIEF AND PREPAREDNESS	150,000
AMERICAN NATIONAL RED CROSS 431 18TH STREET NW WASHINGTON,DC 20006		PC	RACIAL SOLIDARITY	225,000
APPLE SEEDS INC 2648 N OLD WIRE RD FAYETTEVILLE,AR 727033771		PC	NORTHWEST ARKANSAS	101,000
ARKANSAS ADVOCATES FOR CHILDREN AND 1400 W MARKHAM ST STE 306 LITTLE ROCK,AR 722011844		PC	NORTHWEST ARKANSAS	60,000
ARKANSAS COMMUNITY FOUNDATION INC 5 ALLIED DRIVE SUITE 51110 LITTLE ROCK,AR 72202		PC	NORTHWEST ARKANSAS	250,000
ARKANSAS FASHION WEEK 3024 N OAK BAILEY DR FAYETTEVILLE,AR 727034409		PC	NORTHWEST ARKANSAS	100,000
ART FEEDS PO BOX 1002 FAYETTEVILLE,AR 727021002		PC	NORTHWEST ARKANSAS	31,680
ASIAN AND PACIFIC ISLANDER AMERICAN 1850 M STREET NW SUITE 245 WASHINGTON,DC 20036		PC	ECONOMIC OPPORTUNITY IN RETAIL	450,000
ASSOCIATION OF BLACK FOUNDATION EXE 55 EXCHANGE PLACE STE 401 NEW YORK,NY 10005		PC	HEALTHIER FOOD FOR ALL	1,100,000
BANCO DE ALIMENTOS PUERTO RICO INC PO BOX 3990 CAROLINA,PR 009843990		PC	DISASTER RELIEF AND PREPAREDNESS	200,000
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97050 WACO,TX 767987050		PC	HEALTHIER FOOD FOR ALL	242,000
BENTONVILLE LIBRARY FOUNDATION 405 S MAIN ST BENTONVILLE,AR 727125904		PC	NORTHWEST ARKANSAS	1,500,000
BIPARTISAN POLICY CENTER INC 1225 EYE ST NW STE 1000 WASHINGTON,DC 20005		PC	DISASTER RELIEF AND PREPAREDNESS	250,000
BLACK HEALTH ALLIANCE 720 BATHURST STREET TORONTO M5S 2R4 CA		PC	HEALTHIER FOOD FOR ALL	500,000
BOTANICAL GARDEN SOCIETY OF THE OZA PO BOX 10407 FAYETTEVILLE,AR 72703		PC	NORTHWEST ARKANSAS	35,000
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA,GA 30309		PC	HEALTHIER FOOD FOR ALL	600,000
BOYS AND GIRLS CLUB OF BENTON COUNT 2801 WALKER ST BENTONVILLE,AR 727124153		PC	NORTHWEST ARKANSAS	400,000
BOYS AND GIRLS CLUB OF SILOAM SPRIN 655 HERITAGE CT SILOAM SPGS,AR 727613912		PC	NORTHWEST ARKANSAS	60,500
CANADIAN RED CROSS SOCIETY 170 METCALFE STREET OTTAWA K2P2P2 CA		PC	DISASTER RELIEF AND PREPAREDNESS	100,000
CATHOLIC CHARITIES DIOCESE OF VENICE INC 1000 PINEBROOK RD VENICE,FL 34285		PC	DISASTER RELIEF AND PREPAREDNESS	175,000
CATHOLIC CHARITIES USA 2050 BALLENGER AVENUE ALEXANDRIA,VA 22314		PC	HEALTHIER FOOD FOR ALL	1,511,252
CDP NORTH AMERICA INC 127 W 26TH ST SUITE 300 NEW YORK,NY 100016881		PC	NATURE	1,350,000
CENTER FOR THE FUTURE OF ARIZONA 541 E VAN BUREN ST STE B5 PHOENIX,AZ 85004		PC	RACIAL SOLIDARITY	225,000
CENTER ON BUDGET AND POLICY PRIORITIES 1275 FIRST ST NE SUITE 1200 WASHINGTON,DC 20002		PC	HEALTHIER FOOD FOR ALL	1,927,000
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LN STE 375 ALEXANDRIA,VA 223142848		PC	DISASTER RELIEF AND PREPAREDNESS	250,000
CHILDRENS MUSEUM OF NORTHWESTARKANS 1009 MUSEUM WAY BENTONVILLE,AR 727125176		PC	NORTHWEST ARKANSAS	379,259
CHOOSE 180 1416 SW 151ST ST BURIEN,WA 981661715		PC	CRIMINAL JUSTICE REFORM	249,000
CIMMYT - INTERNATIONAL MAIZE AND WHEAT IMPROVEMENT CENTER KM 45 CARRETERA MEXICO-VERACRUZ EL BATAN TEXCOCO ESTADO D 56237 MX		PC	PEOPLE IN SUPPLY CHAINS	1,200,000
COLORADO HEALING FUND 1245 CHAMPA STREET DENVER,CO 80204		PC	DISASTER RELIEF AND PREPAREDNESS	100,000
COMMUNITY FDN OF GREATER DES MOINES 2771 104TH ST SUITE I URBANDALE,IA 50322		PC	DISASTER RELIEF AND PREPAREDNESS	25,000
COMMUNITY FOUNDATIONS OF CANADA 123 SLATER STREET SUITE 600 OTTAWA ON CANADA,ONTARIO K1P 5G4 CA		PC	ECONOMIC OPPORTUNITY IN RETAIL	1,000,000
COMMUNITY HEALTH DEVELOPMENT INC 908 EVANS ST STE A UVALDE,TX 788016052		PC	DISASTER RELIEF AND PREPAREDNESS	110,000
COMPASSION CENTER OF NWA INC 1709 JOHNSON RD SPRINGDALE,AR 727626022		PC	NORTHWEST ARKANSAS	81,000
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 600 ARLINGTON,VA 22202		PC	NATURE	667,153
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 600 ARLINGTON,VA 22202		PC	NATURE	1,600,000
CORE COMMUNITY ORGANIZED RELIEF EFF 910 N HILL ST LOS ANGELES,CA 90012		PC	DISASTER RELIEF AND PREPAREDNESS	350,000
CORNELL UNIVERSITY OFFICE OF SPONSORED PROGRAMS 373 PI ITHACA,NY 148502820		PC	PEOPLE IN SUPPLY CHAINS	500,000
CRYSTAL BRIDGES MUSEUM OF AMERICAN 600 MUSEUM WAY BENTONVILLE,AR 727124947		PC	NORTHWEST ARKANSAS	7,000,000
DOWNTOWN BOXING GYM YOUTH PROGRAM (6445 E VERNOR HWY DETROIT,MI 482073438		PC	CRIMINAL JUSTICE REFORM	200,000
DOWNTOWN SPRINGDALE ALLIANCE 224 W HUNTSVILLE AVE SPRINGDALE,AR 727641314		PC	NORTHWEST ARKANSAS	50,000
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS,TN 381202350		PC	NATURE	1,150,000
EARTH UNIVERSITY FOUNDATION 151 ELLIS STREET NE FLOOR 1 SUITE 133 ATLANTA,GA 30303		PC	PEOPLE IN SUPPLY CHAINS	700,000
EARTHWORM FOUNDATION CHEMIN DE CHANTAVRIL 2 1260 NYON NYON 1260 NYON SZ		PC	NATURE	1,000,000
EDUCATION DESIGN LAB 1200 18TH STREET NW 710 WASHINGTON,DC 200362506		PC	RACIAL SOLIDARITY	245,000
EDUCATION TRUST INC 1501 K ST NW SUITE 200 WASHINGTON,DC 200051401		PC	ECONOMIC OPPORTUNITY IN RETAIL	500,000
EL PASOANS FIGHTING HUNGER 9541 PLAZA CIR EL PASO,TX 799272005		PC	DISASTER RELIEF AND PREPAREDNESS	150,000
EQUITABLE FOOD INITIATIVE 1875 CONNECTICUT AVENUE NW 10TH FLOOR WASHINGTON,DC 200095728		PC	PEOPLE IN SUPPLY CHAINS	2,001,199
FAMILY HEALTH INTERNATIONAL 1825 CONNECTICUT AVENUE NW WASHINGTON,DC 20009		PC	CRIMINAL JUSTICE REFORM	150,000
FAYETTEVILLE YOUTH CENTER INC 560 N RUPPLE RD FAYETTEVILLE,AR 727046016		PC	NORTHWEST ARKANSAS	100,000
FEEDING AMERICA 161 N CLARK STREET CHICAGO,IL 60601		PC	HEALTHIER FOOD FOR ALL	12,180,752
FISHCHOICE INC 1415 LAPORTE AVE FORT COLLINS,CO 805212315		PC	PEOPLE IN SUPPLY CHAINS	1,078,491
FOODCORPS INC 1140 SE 7TH AVE STE 110 PORTLAND,OR 97214		PC	HEALTHIER FOOD FOR ALL	3,300,155
FOR THE LOVE PO BOX 764 BENTONVILLE,AR 727120741		PC	NORTHWEST ARKANSAS	150,000
FORUM FOR THE FUTURE US INC 77 SANDS STREET BROOKLYN,NY 11201		PC	NATURE	500,000
FORUM FOR THE FUTURE US INC 77 SANDS STREET BROOKLYN,NY 11201		PC	PEOPLE IN SUPPLY CHAINS	400,000
FOUNDATION FOR APPALACHIAN KENTUCKY 420 MAIN ST HAZARD,KY 417011777		PC	DISASTER RELIEF AND PREPAREDNESS	250,000
FUSE BOX AUSTIN 2023 E CESAR CHAVEZ ST AUSTIN,TX 787024511		PC	NORTHWEST ARKANSAS	45,000
GIRLS EMBRACING MOTHERS INC 1421 W MOCKINGBIRD LN DALLAS,TX 75247		PC	CRIMINAL JUSTICE REFORM	250,000
GLOBAL FISHING WATCH 1350 CONNECTICUT AVE NW 5TH FL WASHINGTON,DC 200361759		PC	PEOPLE IN SUPPLY CHAINS	1,060,000
GOODWILL INDUSTRIES INTERNATIONAL I 15810 INDIANOLA DR ROCKVILLE,MD 20855		PC	WASTE	1,283,943
GOODWILL INDUSTRIES INTERNATIONAL I 15810 INDIANOLA DR ROCKVILLE,MD 20855		PC	RACIAL SOLIDARITY	225,000
GORDON INSTITUTE OF BUSINESS SCIENCE ENTREPRENEURSHIP DEVELOPMENT ACADEMY 26 MELVILLE ROAD ILLOVO JOHANNESBURG 2146 SF		PC	PEOPLE IN SUPPLY CHAINS	650,000
HELLO NEIGHBOR 6587 HAMILTON AVENUE PITTSBURGH,PA 15206		PC	INCLUSIVE COMMUNITIES	500,000
HISPANIC FEDERATION INC 55 EXCHANGE PLACE 5TH FLOOR NEW YORK,NY 100053301		PC	DISASTER RELIEF AND PREPAREDNESS	250,000
HISPANIC SCHOLARSHIP FUND 1411 W 190TH STREET SUITE 700 GARDENA,CA 90248		PC	ECONOMIC OPPORTUNITY IN RETAIL	500,000
INNOVATIVE POLICY LAB PO BOX 2673 PROVIDENCE,RI 029060971		PC	HEALTHIER FOOD FOR ALL	350,000
INNOVATIVE POVERTY SOLUTIONS PO BOX 663 FAYETTEVILLE,AR 727020663		PC	NORTHWEST ARKANSAS	134,500
INSTITUTE FOR THE QUANTITATIVE STUD 42 LOWER WINDFLOWER WAY WILLIAMSTOWN,MA 012672994		PC	CRIMINAL JUSTICE REFORM	405,000
INTERNATIONAL RESEARCH & EXCHANGES BOARD INC 1275 K ST NW STE 600 WASHINGTON,DC 200054064		PC	PEOPLE IN SUPPLY CHAINS	961,509
INTERNATIONAL SCHOLARSHIP AND TUITI 1321 MURFREESBORO PIKE SUITE 800 NASHVILLE,TN 37217		I	ASSOCIATE SCHOLARSHIPS (SEE PART VIII-A)	1,079,575
JONES CENTER FOR FAMILIES INC 922 E EMMA AVE SPRINGDALE,AR 727644503		PC	NORTHWEST ARKANSAS	550,000
KHESED WELLNESS A COLORADO NONPROFI 2255 SHERIDAN BLVD C224 EDGEWATER,CO 802141313		PC	DISASTER RELIEF AND PREPAREDNESS	100,000
LEAGUE OF CALIFORNIA COMMUNITY FOUN PO BOX 4791 SONORA,CA 95370		PC	DISASTER RELIEF AND PREPAREDNESS	250,000
LEGAL ACTION CENTER OF THE CITY OF 225 VARICK ST RM 402 NEW YORK,NY 100144399		PC	CRIMINAL JUSTICE REFORM	650,000
LULAC NATIONAL EDUCATIONAL SERVICE 1133 19TH STREET NW SUITE 1000 WASHINGTON,DC 20036		PC	ECONOMIC OPPORTUNITY IN RETAIL	100,000
MAGDALENE SERENITY HOUSE INC PO BOX 3394 FAYETTEVILLE,AR 72702		PC	NORTHWEST ARKANSAS	20,000
MERCY CORPS 45 SW ANKENY ST PORTLAND,OR 97204		PC	PEOPLE IN SUPPLY CHAINS	1,500,000
MORE IN COMMON INC 115 BROADWAY-7TH FL NEW YORK,NY 100061604		PC	INCLUSIVE COMMUNITIES	500,000
MOUNT SEQUOYAH CENTER INC 150 N SKYLINE DRIVE FAYETTEVILLE,AR 727010000		PC	NORTHWEST ARKANSAS	123,474
MOUNT SEQUOYAH CENTER INC 150 N SKYLINE DRIVE FAYETTEVILLE,AR 727010000		PC	NORTHWEST ARKANSAS	138,800
MUSIC IN COMMON INC PO BOX 82014 ATLANTA,GA 30354		PC	NORTHWEST ARKANSAS	30,000
NATIONAL 4-H COUNCIL PO BOX 69364 BALTIMORE,MD 212649364		PC	HEALTHIER FOOD FOR ALL	1,998,515
NATIONAL COUNCIL ON AGING 251 18TH STREET SOUTH SUITE 500 ARLINGTON,VA 22202		PC	HEALTHIER FOOD FOR ALL	3,225,000
NATIONAL FFA FOUNDATION INC 6060 FFA DRIVE INDIANAPOLIS,IN 46278		PC	NATURE	750,000
NATIONAL FFA FOUNDATION INC 6060 FFA DRIVE INDIANAPOLIS,IN 46278		PC	RACIAL SOLIDARITY	225,000
NATIONAL GEOGRAPHIC SOCIETY 1145 17TH ST NW WASHINGTON,DC 200364707		PC	NATURE	1,500,000
NATIONAL JUDICIAL COLLEGE JUDICIAL COLLEGE BLDG MS 358 RENO,NV 895570001		PC	CRIMINAL JUSTICE REFORM	1,000,000
NATIONAL LEGAL AID AND DEFENDER ASS 1901 PENNSYLVANIA AVE NW STE 500 WASHINGTON,DC 200063406		PC	CRIMINAL JUSTICE REFORM	500,000
NATIONAL VOLUNTARY ORGANIZATIONS ACTIVE IN DISASTER INC 1727 KING ST STE 105 ALEXANDRIA,VA 223142700		PC	RACIAL SOLIDARITY	225,000
NATIONAL WIC ASSOCIATION 2001 S ST NW STE 580 WASHINGTON,DC 200091165		PC	HEALTHIER FOOD FOR ALL	1,200,000
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON,VA 222031637		PC	PEOPLE IN SUPPLY CHAINS	1,000,000
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON,VA 222031637		PC	NATURE	1,000,000
NEW VENTURE FUND PO BOX 37734 BALTIMORE,MD 21297		PC	CRIMINAL JUSTICE REFORM	449,710
NEW YORK UNIVERSITY 40 WASHINGTON SQUARE SOUTH NEW YORK,NY 10012		PC	CRIMINAL JUSTICE REFORM	500,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE CENTER DR STE 205 SPRINGDALE,AR 727625768		SO II	NORTHWEST ARKANSAS	308,200
ONE AMERICA MOVEMENT 4450 MITCHELLVILLE RD 1021 BOWIE,MD 20716		PC	INCLUSIVE COMMUNITIES	845,000
ONE AMERICA MOVEMENT 4450 MITCHELLVILLE RD 1021 BOWIE,MD 20716		PC	NORTHWEST ARKANSAS	50,000
OZARK LITERACY COUNCIL INC 2596 N KEYSTONE XING FAYETTEVILLE,AR 727032465		PC	NORTHWEST ARKANSAS	80,000
PEOPLE'S FOOD INSTITUTE 29 HIGHCROFT RD TORONTO M4L 3G3 CA		PC	HEALTHIER FOOD FOR ALL	472,000
POLARIS PROJECT PO BOX 65323 WASHINGTON,DC 200355323		PC	PEOPLE IN SUPPLY CHAINS	1,800,880
PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN) 3 COMMUNITY SHOPPING CENTRE NITI BAGH NEW DELHI 110 049 DELHI 110049 IN		PC	PEOPLE IN SUPPLY CHAINS	2,000,000
PROFOREST INITIATIVE AFRICA NO 8 ASHITEY LINK OTINSHIE EAST L ACCRA PMBL76 GH		PC	NATURE	990,000
RAINFOREST ALLIANCE INC 27 EAST 28 STREET 8TH FLOOR NEW YORK,NY 10016		PC	NATURE	1,117,585
RAINFOREST ALLIANCE INC 125 BROAD ST NEW YORK,NY 100042400		PC	NATURE	1,000,000
RED LODGE AREA COMMUNITY FOUNDATION PO BOX 1871 RED LODGE,MT 590681871		PC	DISASTER RELIEF AND PREPAREDNESS	10,000
REINVESTMENT FUND INC 1700 MARKET STREET 19TH FLOOR PHILADELPHIA,PA 191033904		PC	HEALTHIER FOOD FOR ALL	999,980
RESOLVE INC 2445 M ST NW STE 550 WASHINGTON,DC 200371401		PC	WASTE	670,000
ROCKEFELLER PHILANTHROPY ADVISORS I 6 WEST 48TH STREET 10TH FLOOR NEW YORK,NY 100361802		PC	INCLUSIVE COMMUNITIES	500,000
ROCKEFELLER PHILANTHROPY ADVISORS I 6 WEST 48TH STREET 10TH FLOOR NEW YORK,NY 100361802		PC	INCLUSIVE COMMUNITIES	250,000
ROCKTEEN YOUTH FOUNDATION 835 EAST LAMAR SUITE 156 ARLINGTON,TX 760113504		PC	CRIMINAL JUSTICE REFORM	250,000
ROGERS DEVELOPMENT FOUNDATION INC 317 W WALNUT ST ROGERS,AR 727564566		PC	NORTHWEST ARKANSAS	200,000
ROGERS DEVELOPMENT FOUNDATION INC 317 W WALNUT ST ROGERS,AR 727564566		PC	NORTHWEST ARKANSAS	70,000
ROOT CAPITAL 130 BISHOP ALLEN DR 2 FL CAMBRIDGE,MA 021392499		PC	PEOPLE IN SUPPLY CHAINS	2,800,000
S M SEHGAL FOUNDATION NO 34 SECTOR 44 INSTITUTIONAL AR GURUGRAM HARYANA 122003 IN		PC	NATURE	1,400,000
SAMARITAN HOUSE COMMUNITY CENTER PO BOX 939 ROGERS,AR 727570939		PC	NORTHWEST ARKANSAS	150,950
SECOND HELPING NWA INC 1114 S NELSON DR FAYETTEVILLE,AR 727017716		PC	NORTHWEST ARKANSAS	10,000
SELF RELIANT INITIATIVES THROUGH JOINT ACTION (SRIJAN) 4 COMMUNITY SHOPPING CENTRE 1ST FLOOR ANUPAM APTS SAIDULLAJAB MB RO NEW DELHI 110068 IN		PC	PEOPLE IN SUPPLY CHAINS	1,090,000
SOIL HEALTH INSTITUTE 2803 SLATER RD STE 115 MORRISVILLE,NC 275608463		PC	NATURE	2,000,000
SOUTH TEXAS BLOOD AND TISSUE CENTER 6211 IH 10 W SAN ANTONIO,TX 78201		PC	DISASTER RELIEF AND PREPAREDNESS	10,000
ST BERNARD PROJECT INC 2645 TOULOUSE ST NEW ORLEANS,LA 701195045		PC	DISASTER RELIEF AND PREPAREDNESS	750,000
STORYCORPS INC 80 HANSON PL STE 2 BROOKLYN,NY 112172998		PC	INCLUSIVE COMMUNITIES	1,250,000
SUSTAINABLE FOOD LABORATORY INC 3 LINDEN RD HARTLAND,VT 050488104		PC	NATURE	1,600,000
SYMPHONY ORCHESTRA OF NORTHWEST ARK PO BOX 1243 FAYETTEVILLE,AR 727021243		PC	NORTHWEST ARKANSAS	75,988
TEAM RUBICON 5230 PACIFIC CONCOURSE DRIVE LOS ANGELES,CA 90045		PC	DISASTER RELIEF AND PREPAREDNESS	250,000
TEAM RUBICON 5230 PACIFIC CONCOURSE DRIVE LOS ANGELES,CA 90045		PC	RACIAL SOLIDARITY	245,000
TECHNOSERVE INC 1777 NORTH KENT ST ARLINGTON,VA 22209		PC	PEOPLE IN SUPPLY CHAINS	2,226,000
TECHNOSERVE INC 1777 NORTH KENT ST SUITE 1100 ARLINGTON,VA 22209		PC	PEOPLE IN SUPPLY CHAINS	3,000,000
TEXAS SOUTHERN UNIVERSITY FOUNDATIO 3100 CLEBURNE ST HOUSTON,TX 770044501		PC	CRIMINAL JUSTICE REFORM	351,000
THE 1890 UNIVERSITIES FOUNDATION 1220 L ST NW STE 1000 WASHINGTON,DC 200054825		PC	ECONOMIC OPPORTUNITY IN RETAIL	1,000,000
THE ASPEN INSTITUTE 2300 N STREET NW SUITE 700 WASHINGTON,DC 20037		PC	PEOPLE IN SUPPLY CHAINS	249,000
THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON,DC 200371122		PC	INCLUSIVE COMMUNITIES	950,000
THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON,DC 200371122		PC	HEALTHIER FOOD FOR ALL	1,500,000
THE BRIDGESPAN GROUP INC 2 COPLEY PLACE 7TH FLOOR SUITE 3700 BOSTON,MA 021166502		PC	RACIAL SOLIDARITY	1,175,000
THE BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE NW WASHINGTON,DC 200362103		PC	DISASTER RELIEF AND PREPAREDNESS	410,000
THE CENTER FOR ASIAN PACIFIC AMERIC 75 BROADWAY STE 202 SAN FRANCISCO,CA 94111		PC	RACIAL SOLIDARITY	350,000
THE COBBLESTONE PROJECT PO BOX 3411 FAYETTEVILLE,AR 72702		PC	NORTHWEST ARKANSAS	130,000
THE HOUSE OF SONGS 1406 SUMMIT STREET AUSTIN,TX 78741		PC	NORTHWEST ARKANSAS	40,000
THE RECYCLING PARTNERSHIP INC 20 F ST NW STE 700 WASHINGTON,DC 200016705		PC	RACIAL SOLIDARITY	245,000
THE RECYCLING PARTNERSHIP INC 125 ROWELL CT FALLS CHURCH,VA 220463126		PC	WASTE	1,100,000
THE SALVATION ARMY 1424 NORTHEAST EXPY NE BROOKHAVEN,GA 303292018		PC	DISASTER RELIEF AND PREPAREDNESS	10,000
THE SALVATION ARMY 1424 NORTHEAST EXPY NE BROOKHAVEN,GA 303292018		PC	DISASTER RELIEF AND PREPAREDNESS	150,000
THE SALVATION ARMY 1424 NORTHEAST EXPY NE BROOKHAVEN,GA 303292018		PC	DISASTER RELIEF AND PREPAREDNESS	150,000
THE SALVATION ARMY 1424 NORTHEAST EXPY NE BROOKHAVEN,GA 303292018		PC	DISASTER RELIEF AND PREPAREDNESS	200,000
THE SMILE TRUST INC 937 NW 3RD AVE MIAMI,FL 331363305		PC	DISASTER RELIEF AND PREPAREDNESS	100,000
THEATRE SQUARED INC PO BOX 4188 FAYETTEVILLE,AR 727024188		PC	NORTHWEST ARKANSAS	100,000
THEATRE SQUARED INC PO BOX 4188 FAYETTEVILLE,AR 727024188		PC	NORTHWEST ARKANSAS	150,000
THURGOOD MARSHALL COLLEGE FUND INC 901 F ST NW STE 700 WASHINGTON,DC 200041436		PC	ECONOMIC OPPORTUNITY IN RETAIL	500,000
TRANSFAIR USA 360 GRAND AVENUE 311 OAKLAND,CA 94610		PC	PEOPLE IN SUPPLY CHAINS	1,097,000
TRI CYCLE FARMS INC 1705 N GARLAND AVE FAYETTEVILLE,AR 72703		PC	NORTHWEST ARKANSAS	35,500
TRICKLE UP PROGRAM INC 104 WEST 27TH STREET 12TH FLOOR NEW YORK,NY 100016272		PC	PEOPLE IN SUPPLY CHAINS	533,876
TRICYCLE THEATER FOR YOUTH 902 SW 2ND ST STE F BENTONVILLE,AR 727125078		PC	NORTHWEST ARKANSAS	165,803
TRICYCLE THEATRE FOR YOUTH 902 SW 2ND STREET BENTONVILLE,AR 72712		PC	NORTHWEST ARKANSAS	160,000
TRUST FOR PUBLIC LAND PO BOX 889336 LOS ANGELES,CA 900889336		PC	INCLUSIVE COMMUNITIES	1,005,000
UNIDOSUS 1126 16TH ST NW 6TH FL WASHINGTON,DC 200364804		PC	HEALTHIER FOOD FOR ALL	2,499,940
UNITED NEGRO COLLEGE FUND INC 1805 7TH STREET NW WASHINGTON,DC 20001		PC	ECONOMIC OPPORTUNITY IN RETAIL	500,000
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK,VA 23513		PC	DISASTER RELIEF AND PREPAREDNESS	1,000,000
UNITED WAY OF SOUTHWEST LOUISIANA 815 RYAN STREET LAKE CHARLES,LA 70601		PC	DISASTER RELIEF AND PREPAREDNESS	245,000
UNIVERSITY OF ARKANSAS FOUNDATION I 535 W RESEARCH CENTER BLVD STE 120 FAYETTEVILLE,AR 727016944		PC	NORTHWEST ARKANSAS	250,000
UNIVERSITY OF ARKANSAS FOUNDATION 1125 W MAPLE STREET FAYETTEVILLE,AR 72701		PC	NORTHWEST ARKANSAS	56,535
URBAN LIBRARIES COUNCIL 1333 H ST NW STE 1000W WASHINGTON,DC 200054756		PC	CRIMINAL JUSTICE REFORM	249,435
VESSEL WORKS PO BOX 925 LYONS,CO 805400925		PC	WASTE	1,000,000
VOLUNTEER FLORIDA FOUNDATION INC 1545 RAYMOND DIEHL RD STE 250 TALLAHASSEE,FL 32308		SO I	DISASTER RELIEF AND PREPAREDNESS	1,000,000
VOLUNTEER FLORIDA FOUNDATION INC 1545 RAYMOND DIEHL RD STE 250 TALLAHASSEE,FL 32308		SO I	DISASTER RELIEF AND PREPAREDNESS	500,000
WAL-MART ASSOCIATES IN CRITICAL NEE 702 SOUTHWEST 8TH STREET MAIL STOP BENTONVILLE,AR 727160150		PC	GIVING MATCHING	2,000,000
WALTON ARTS CENTER COUNCIL INC PO BOX 3547 FAYETTEVILLE,AR 72702		PC	NORTHWEST ARKANSAS	350,000
WASHINGTON REGIONAL MEDICAL CENTER 3215 N NORTH HILLS BLVD FAYETTEVILLE,AR 727034424		PC	NORTHWEST ARKANSAS	31,165
WHOLESOME WAVE INC 855 MAIN ST STE 910 BRIDGEPORT,CT 066044915		PC	HEALTHIER FOOD FOR ALL	800,000
WINROCK SOLUTIONS LLC 204 EAST 4TH STREET NORTH LITTLE ROCK,AR 72114		PC	RACIAL SOLIDARITY	225,000
WORLD ENVIRONMENT CENTER INC 1730 M STREET NW SUITE 700 WASHINGTON,DC 20036		PC	PEOPLE IN SUPPLY CHAINS	375,000
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON,DC 200371124		PC	NATURE	1,500,000
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON,DC 200371124		PC	RACIAL SOLIDARITY	240,000
Total . . . . ▶ 3a				131,825,342
b *Approved for future payment*				
CHILDRENS MUSEUM OF NORTHWESTARKANS 1009 MUSEUM WAY BENTONVILLE,AR 727125176		PC	NORTHWEST ARKANSAS	408,716
CHILDRENS MUSEUM OF NORTHWESTARKANS 1009 MUSEUM WAY BENTONVILLE,AR 727125176		PC	NORTHWEST ARKANSAS	412,025
INTERNATIONAL SCHOLARSHIP AND TUITI 1321 MURFREESBORO PIKE SUITE 800 NASHVILLE,TN 37217		I	ASSOCIATE SCHOLARSHIPS	723,229
Total . . . . ▶ 3b				1,543,970

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	9,086	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a INTEREST INCOME FROM PROGRAM-RELATED INVESTMENTS			14	32,090	
b ORDINARY GAIN/(LOSS) FROM PROGRAM-RELATED INVESTMENTS					1,118,219
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		41,176	1,118,219

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 1,159,395

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation’s exempt purposes (other than by providing funds for such purposes). (See instructions.)
11D	PROGRAM-RELATED INVESTMENT - RECYCLING PROGRAM
11D	PROGRAM-RELATED INVESTMENT - PREVENTING & REDUCING LABOR EXPLOITATION

Part XVI **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash.	**1a(1)**		**No**
	(2) Other assets.	**1a(2)**		**No**
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
	(2) Purchases of assets from a noncharitable exempt organization	**1b(2)**		**No**
	(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
	(4) Reimbursement arrangements.	**1b(4)**		**No**
	(5) Loans or loan guarantees.	**1b(5)**		**No**
	(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations 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.

Signature of officer or trustee	Date: 2023-11-13	Title

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
AMBER HOPP				P01755534

Firm's name ▶ DELOITTE TAX LLP — Firm's EIN ▶86-1065772

Firm's address ▶ 111 S WACKER DR
CHICAGO, IL 60606

Phone no. (312) 486-1000

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

Schedule B (Form 990)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization
WAL-MART FOUNDATION

Employer identification number
20-5639919

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the $33\frac{1}{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
WAL-MART FOUNDATION

Employer identification number
20-5639919

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WALMART INC 702 SW 8TH STREET BENTONVILLE, AR 727160150	$ 132,476,215	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
WAL-MART FOUNDATION

Employer identification number
20-5639919

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

Name of organization
WAL-MART FOUNDATION

Employer identification number
20-5639919

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $**

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

Additional Data

Return to Form

Software ID:

Software Version:

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

TY 2022 IRS 990 e-File Render

Name: WAL-MART FOUNDATION

EIN: 20-5639919

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
OCEAN MIND	HARWELL INNOVATION CENTRE BUILDING 173 CURIE AVENUE HARWELL DIDCOT OX1 HARWELL OX110QG UK	2021-01-25	800,000	SECURE & SAFE WORKER VOICE AT SEA	800,000	NONE NOTED	8/31/2021, 6/30/2022	2022-06-30	FULLY EXPENSED AS OF 6/30/2022
WORKING CAPITAL - THE SUPPLY CHAIN INNOVATION INVESTMENT FUND LP	ONE LETTERMAN DRIVE BLDG D SAN FRANCISCO, CA 941291494	2017-05-01	5,000,000	HUMAN TRAFFICKING ABATEMENT	4,688,295	NONE NOTED	4/6/17, 10/6/17, 3/31/18, 4/10/18, 6/5/18, 9/25/18, 5/29/19, 1/31/21, 11/15/	2023-01-20	FUNDS ARE BEING SPENT APPROPRIATELY, TO THE BEST OF OUR KNOWLEDGE. DUE TO BEING A PRI, SIGNED DOCUMENTATION REQUESTING ADDITIONAL FUNDS IN ACCORDANCE WITH THE PARTNERSHIP AGREEMENT ASSUMES THE ORGANIZATION WILL EXPEND ALL FUNDS GRANTED BEFORE REQUESTING MORE

TY 2022 IRS 990 e-File Render

Name: WAL-MART FOUNDATION

EIN: 20-5639919

Identifier	Return Reference	Explanation
	FORM 990-PF, PART VIII-A, LINE 1 - SUMMARY OF DIRECT CHARITABLE ACTIVITIES	THE FOUNDATION WORKS WITH INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES TO DISTRIBUTE SCHOLARSHIP FUNDS ON BEHALF OF THE ASSOCIATES AND ASSOCIATE DEPENDENTS DIRECTLY TO THE FOLLOWING COLLEGES:AGNES SCOTT COLLEGEALCORN STATE UNIVERSITYALVERNIA UNIVERSITYAMERICAN UNIVERSITYAPPALACHIAN STATE UNIVERSITYARIZONA STATE UNIVERSITY - ASU COLLEGES AARKANSAS STATE UNIVERSITYARKANSAS TECH UNIVERSITYAUBURN UNIVERSITYAUGUSTA UNIVERSITYBALL STATE UNIVERSITYBARD COLLEGEBAYLOR UNIVERSITYBETHEL UNIVERSITYBOSTON UNIVERSITYBOWIE STATE UNIVERSITYBOWLING GREEN STATE UNIVERSITY-MAIN CAMPUBRIAR CLIFF UNIVERSITYBRIDGEWATER COLLEGEBRIGHAM YOUNG UNIVERSITY-PROVOBROWARD COLLEGECALIFORNIA MIRAMAR UNIVERSITYCALIFORNIA STATE UNIVERSITY-CHANNEL ISLANCALIFORNIA STATE UNIVERSITY-DOMINGUEZ HILCALIFORNIA STATE UNIVERSITY-FRESNOCALIFORNIA STATE UNIVERSITY-LONG BEACHCALIFORNIA STATE UNIVERSITY-SACRAMENTOCAPELLA UNIVERSITYCARSON-NEWMAN UNIVERSITYCENTRAL CONNECTICUT STATE UNIVERSITYCENTRAL MICHIGAN UNIVERSITYCHAMBERLAIN UNIVERSITYCHRISTOPHER NEWPORT UNIVERSITYCLAFLIN UNIVERSITYCLEAR CREEK BAPTIST BIBLE COLLEGECLEMSON UNIVERSITYCOLLEGE OF CHARLESTONCOLORADO COLLEGECOLORADO MESA UNIVERSITYCOLUMBIA COLLEGECOLUMBIA STATE COMMUNITY COLLEGECONCORDIA UNIVERSITY-CHICAGOCULVER-STOCKTON COLLEGECUNY BRONX COMMUNITY COLLEGEDELAWARE VALLEY UNIVERSITYDOANE UNIVERSITYEAST CAROLINA UNIVERSITYEAST CENTRAL UNIVERSITYEAST TENNESSEE STATE UNIVERSITYEASTERN ILLINOIS UNIVERSITYEASTERN WASHINGTON UNIVERSITYEASTFIELD COLLEGEEDINBORO UNIVERSITY OF PENNSYLVANIAEL PASO COMMUNITY COLLEGEESTRELLA MOUNTAIN COMMUNITY COLLEGEFAYETTEVILLE STATE UNIVERSITYFERRIS STATE UNIVERSITYFERRUM COLLEGEFLETCHER TECHNICAL COMMUNITY COLLEGEFLORIDA AGRICULTURAL AND MECHANICAL UNIVEFLORIDA ATLANTIC UNIVERSITYFLORIDA GULF COAST UNIVERSITYFLORIDA INTERNATIONAL UNIVERSITYFLORIDA STATE UNIVERSITYFRANCIS MARION UNIVERSITYGANNON UNIVERSITYGEORGE MASON UNIVERSITYGEORGE WASHINGTON UNIVERSITYGEORGIA SOUTHERN UNIVERSITYGEORGIA STATE UNIVERSITYGRAND RAPIDS COMMUNITY COLLEGEGRAND VIEW UNIVERSITYGRINNELL COLLEGEGUILFORD COLLEGEHANNIBAL-LAGRANGE UNIVERSITYHENDRIX COLLEGEHOLY APOSTLES COLLEGE AND SEMINARYHOUSTON COMMUNITY COLLEGEHOWARD UNIVERSITYHUNTINGDON COLLEGEHUSSON UNIVERSITYIDAHO STATE UNIVERSITYILLINOIS INSTITUTE OF TECHNOLOGYILLINOIS STATE UNIVERSITYINDIANA INSTITUTE OF TECHNOLOGYINDIANA UNIVERSITY-BLOOMINGTONINDIANA UNIVERSITY-PURDUE UNIVERSITY-INDIINTER AMERICAN UNIVERSITY OF PUERTO RICO-JACKSONVILLE STATE UNIVERSITYJOLIET JUNIOR COLLEGEJUNIATA COLLEGEKANSAS CITY ART INSTITUTEKEISER UNIVERSITY - RESIDENTIALKENNESAW STATE UNIVERSITYKENT STATE UNIVERSITY AT KENTKIRKWOOD COMMUNITY COLLEGELA ROCHE UNIVERSITYLABETTE COMMUNITY COLLEGELAMAR UNIVERSITYLAREDO COLLEGELAWRENCE UNIVERSITYLEWIS-CLARK STATE COLLEGELIBERTY UNIVERSITYLINDENWOOD UNIVERSITYLIPSCOMB UNIVERSITYLOUISIANA STATE UNIVERSITY AND AGRICULTURLOUISIANA TECH UNIVERSITYMARIETTA COLLEGEMARSHALL UNIVERSITYMARY BALDWIN UNIVERSITYMERCED COLLEGEMERCER UNIVERSITYMICHIGAN STATE UNIVERSITYMID MICHIGAN COLLEGEMIDDLE GEORGIA STATE UNIVERSITYMIDDLE TENNESSEE STATE UNIVERSITYMIDWESTERN STATE UNIVERSITYMINNESOTA STATE UNIVERSITY-MANKATOMISSISSIPPI STATE UNIVERSITYMISSOURI SOUTHERN STATE UNIVERSITYMISSOURI STATE UNIVERSITY-SPRINGFIELDMISSOURI UNIVERSITY OF SCIENCE AND TECHNOMISSOURI WESTERN STATE UNIVERSITYMONTANA STATE UNIVERSITYMOREHOUSE COLLEGEMOUNT ST. MARY'S UNIVERSITYMURRAY STATE UNIVERSITYNEW MEXICO HIGHLANDS UNIVERSITYNEW MEXICO STATE UNIVERSITY-MAIN CAMPUSNORTH CAROLINA A & T STATE UNIVERSITYNORTH CENTRAL COLLEGENORTHEAST LAKEVIEW COLLEGENORTHEASTERN ILLINOIS UNIVERSITYNORTHERN ARIZONA UNIVERSITYNORTHERN ILLINOIS UNIVERSITYNORTHERN OKLAHOMA COLLEGENORTHWEST ARKANSAS COMMUNITY COLLEGENOTRE DAME COLLEGENOVA SOUTHEASTERN UNIVERSITYOHIO STATE UNIVERSITY-MAIN CAMPUSOKLAHOMA STATE UNIVERSITY-MAIN CAMPUSOKLAHOMA STATE UNIVERSITY-OKLAHOMA CITYORANGE COAST COLLEGEOREGON STATE UNIVERSITYPCOM GEORGIAPENNSYLVANIA STATE UNIVERSITY-MAIN CAMPUSPENNSYLVANIA STATE UNIVERSITY-PENN STATEPIEDMONT UNIVERSITYPRAIRIE VIEW A & M UNIVERSITYPRESBYTERIAN COLLEGEPURDUE UNIVERSITY-MAIN CAMPUSRADFORD UNIVERSITYROOSEVELT UNIVERSITYROWAN UNIVERSITYRUTGERS UNIVERSITY-CAMDENRUTGERS UNIVERSITY-NEW BRUNSWICKRUTGERS UNIVERSITY-NEWARKSAINT MARY'S COLLEGESAINT PETER'S UNIVERSITYSAM HOUSTON STATE UNIVERSITYSAN DIEGO STATE UNIVERSITYSAN FRANCISCO STATE UNIVERSITYSAVANNAH COLLEGE OF ART AND DESIGNSAVANNAH TECHNICAL COLLEGESOUTH COLLEGE- ATLANTA CAMPUSSOUTH COLLEGE-ONLINESOUTH LOUISIANA COMMUNITY COLLEGESOUTHEAST MISSOURI STATE UNIVERSITYSOUTHEASTERN LOUISIANA UNIVERSITYSOUTHERN CONNECTICUT STATE UNIVERSITYSOUTHERN ILLINOIS UNIVERSITY-CARBONDALESOUTHERN ILLINOIS UNIVERSITY-EDWARDSVILLESOUTHERN NEW HAMPSHIRE UNIVERSITYSOUTHERN UNIVERSITY AND A & M COLLEGESPELMAN COLLEGESTEPHEN F AUSTIN STATE UNIVERSITYSTOCKTON UNIVERSITYSTRAYER UNIVERSITY-DISTRICT OF COLUMBIASTRAYER UNIVERSITY-FREDERICKSBURG CAMPUSSUNY COLLEGE AT GENESEOSUNY COLLEGE AT POTSDAMSUNY COLLEGE OF TECHNOLOGY AT CANTONSWARTHMORE COLLEGESYRACUSE UNIVERSITYTARLETON STATE UNIVERSITYTARRANT COUNTY COLLEGE DISTRICTTECHNICAL COLLEGE OF THE LOWCOUNTRYTEMPLE UNIVERSITYTENNESSEE TECHNOLOGICAL UNIVERSITYTEXAS A & M UNIVERSITY-COLLEGE STATIONTEXAS A & M UNIVERSITY-COMMERCETEXAS A & M UNIVERSITY-CORPUS CHRISTITEXAS CHRISTIAN UNIVERSITYTEXAS STATE UNIVERSITYTEXAS TECH UNIVERSITYTEXAS TECH UNIVERSITY HEALTH SCIENCES CENTEXAS WOMAN'S UNIVERSITYTHE UNIVERSITY OF ALABAMATHE UNIVERSITY OF TENNESSEE-KNOXVILLETHE UNIVERSITY OF TEXAS AT ARLINGTONTHE UNIVERSITY OF TEXAS AT AUSTINTHE UNIVERSITY OF TEXAS AT DALLASTHE UNIVERSITY OF TEXAS AT EL PASOTHE UNIVERSITY OF TEXAS AT SAN ANTONIOTHE UNIVERSITY OF TEXAS MEDICAL BRANCH ATTHE UNIVERSITY OF TEXAS RIO GRANDE VALLEYTHE UNIVERSITY OF WEST FLORIDATHOMAS COLLEGETOUGALOO COLLEGETOWSON UNIVERSITYTRIDENT UNIVERSITY INTERNATIONALTRINE UNIVERSITYTROY UNIVERSITYTUFTS UNIVERSITYUC REGENTSUNIVERSITY AT BUFFALOUNIVERSITY OF ARIZONAUNIVERSITY OF ARKANSASUNIVERSITY OF ARKANSAS-FORT

Identifier	Return Reference	Explanation
		SMITHUNIVERSITY OF CALIFORNIA-LOS ANGELESUNIVERSITY OF CENTRAL ARKANSASUNIVERSITY OF CENTRAL FLORIDAUNIVERSITY OF CENTRAL MISSOURIUNIVERSITY OF CENTRAL OKLAHOMAUNIVERSITY OF CINCINNATI-MAIN CAMPUSUNIVERSITY OF COLORADO BOULDERUNIVERSITY OF COLORADO DENVER/ANSCHUTZ MEUNIVERSITY OF CONNECTICUTUNIVERSITY OF EVANSVILLEUNIVERSITY OF FLORIDAUNIVERSITY OF HOUSTONUNIVERSITY OF HOUSTON-DOWNTOWNUNIVERSITY OF ILLINOIS CHICAGOUNIVERSITY OF IOWAUNIVERSITY OF KANSASUNIVERSITY OF LOUISIANA AT LAFAYETTEUNIVERSITY OF LOUISIANA AT MONROEUNIVERSITY OF MARY WASHINGTONUNIVERSITY OF MARYLAND EASTERN SHOREUNIVERSITY OF MASSACHUSETTS-DARTMOUTHUNIVERSITY OF MINNESOTA-CROOKSTONUNIVERSITY OF MINNESOTA-DULUTHUNIVERSITY OF MINNESOTA-MORRISUNIVERSITY OF MINNESOTA-TWIN CITIESUNIVERSITY OF MISSISSIPPIUNIVERSITY OF NEBRASKA AT KEARNEYUNIVERSITY OF NEBRASKA-LINCOLNUNIVERSITY OF NEVADA-LAS VEGASUNIVERSITY OF NEW HAMPSHIRE-MAIN CAMPUSUNIVERSITY OF NORTH CAROLINA AT CHAPEL HIUNIVERSITY OF NORTH CAROLINA AT CHARLOTTEUNIVERSITY OF NORTH CAROLINA AT GREENSBORUNIVERSITY OF NORTH CAROLINA AT PEMBROKEUNIVERSITY OF NORTH CAROLINA WILMINGTONUNIVERSITY OF NORTH CAROLINE AT CHAPEL HILLUNIVERSITY OF NORTH DAKOTAUNIVERSITY OF NORTH TEXASUNIVERSITY OF NORTHERN COLORADOUNIVERSITY OF OKLAHOMA-HEALTH SCIENCES CEUNIVERSITY OF OKLAHOMA-NORMAN CAMPUSUNIVERSITY OF PENNSYLVANIAUNIVERSITY OF REDLANDSUNIVERSITY OF RHODE ISLANDUNIVERSITY OF SAN FRANCISCOUNIVERSITY OF SOUTH CAROLINA-COLUMBIAUNIVERSITY OF SOUTH CAROLINA-LANCASTERUNIVERSITY OF SOUTH DAKOTAUNIVERSITY OF SOUTH FLORIDAUNIVERSITY OF SOUTHERN CALIFORNIAUNIVERSITY OF SOUTHERN MISSISSIPPIUNIVERSITY OF THE CUMBERLANDSUNIVERSITY OF THE INCARNATE WORDUNIVERSITY OF THE OZARKSUNIVERSITY OF THE PACIFICUNIVERSITY OF TOLEDOUNIVERSITY OF UTAHUNIVERSITY OF VIRGINIA-MAIN CAMPUSUNIVERSITY OF WEST FLORIDAUNIVERSITY OF WISCONSIN-EAU CLAIREUNIVERSITY OF WISCONSIN-MADISONUTAH STATE UNIVERSITYUTAH VALLEY UNIVERSITYVALDOSTA STATE UNIVERSITYVANDERBILT UNIVERSITYVIRGINIA COMMONWEALTH UNIVERSITYVIRGINIA POLYTECHNIC INSTITUTE AND STATEWASHINGTON STATE UNIVERSITYWASHINGTON UNIVERSITY IN ST LOUISWAYNE STATE UNIVERSITYWELLESLEY COLLEGEWEST CHESTER UNIVERSITY OF PENNSYLVANIAWEST COAST UNIVERSITY-CENTER FOR GRADUATEWEST

TY 2022 IRS 990 e-File Render

Name: WAL-MART FOUNDATION

EIN: 20-5639919

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENT - THE CLOSED LOOP FUND LP	8,181,544	7,757,882	7,757,882
PROGRAM RELATED INVESTMENT - WORKING CAPITAL - THE SUPPLY CHAIN LP	4,710,713	7,190,365	7,190,365

TY 2022 IRS 990 e-File Render

Name: WAL-MART FOUNDATION

EIN: 20-5639919

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST INCOME FROM PROGRAM-RELATED INVESTMENTS	32,090	32,090	32,090
ORDINARY GAIN/(LOSS) FROM PROGRAM-RELATED INVESTMENTS	1,118,219	-118,273	1,118,219