



Consolidated Balance Sheets



Consolidated Balance Sheets - USD (\$) \$ in Millions	Jan. 31, 2018	Jan. 31, 2017
Current assets:		
Cash and cash equivalents	\$ 6,756	\$ 6,867
Receivables, net	5,614	5,835
Inventories	43,783	43,046
Prepaid expenses and other	3,511	1,941
Total current assets	59,664	57,689
Property and equipment:		
Property and equipment	185,154	179,492
Less accumulated depreciation	(77,479)	(71,782)
Property and equipment, net	107,675	107,710
Property under capital lease and financing obligations:		
Property under capital lease and financing obligations	12,703	11,637
Less accumulated amortization	(5,560)	(5,169)
Property under capital lease and financing obligations, net	7,143	6,468
Goodwill	18,242	17,037
Other assets and deferred charges	11,798	9,921
Total assets	204,522	198,825
Current liabilities:		
Short-term borrowings	5,257	1,099
Accounts payable	46,092	41,433
Accrued liabilities	22,122	20,654
Accrued income taxes	645	921
Long-term debt due within one year	3,738	2,256
Capital lease and financing obligations due within one year	667	565
Total current liabilities	78,521	66,928
Long-term debt	30,045	36,015
Long-term capital lease and financing obligations	6,780	6,003
Deferred income taxes and other	8,354	9,344
Commitments and contingencies		
Equity:		
Common stock	295	305
Capital in excess of par value	2,648	2,371
Retained earnings	85,107	89,354
Accumulated other comprehensive loss	(10,181)	(14,232)
Total Walmart shareholders' equity	77,869	77,798
Noncontrolling interest	2,953	2,737
Total equity	80,822	80,535
Total liabilities and equity	\$ 204,522	\$ 198,825

10k Report For Nike Inc

Matthew D. Shank, Mark R. Lyberger

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the authors' names.

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Sport Analytics Gil Fried, Ceyda Mumcu, 2016-11-10 The increasing availability of data has transformed the way sports are played promoted and managed This is the first textbook to explain how the big data revolution is having a profound influence across the sport industry demonstrating how sport managers and business professionals can use analytical techniques to improve their professional practice While other sports analytics books have focused on player performance data this book shows how analytics can be applied to every functional area of sport business from marketing and event management to finance and

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Intermediate Accounting, Volume 1 Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, Irene M. Wiecek, Bruce J. McConomy, 2019-01-09 Intermediate Accounting 12th Edition Volume 1 continues to be the number one intermediate accounting resource in the Canadian market Viewed as the most reliable resource by accounting students faculty and professionals this course helps students understand prepare and use financial information by linking education with the real world accounting environment This new edition now incorporates new data analytics content and up to date coverage of leases and revenue recognition

The Comprehensive Guide to Careers in Sports Glenn M. Wong, 2013 Provides an overview of what students should consider and expect from the varied career options available to them in the sports industry This book answers the questions students are most likely to have including what courses they should take the areas of study available to them the salary they can expect to earn after graduation and how they can get the job of their dreams This essential guide will help increase students likelihood of finding careers in the highly competitive sports industry

Business and Accounting Research Using Lexis-Nexis David M. Cottrell, 1998

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Financial Disclosure Reports of Members of The U.S. House of Representatives, (Volume 1 of 4), July 24, 2006, 109-2 House Document No 109-128 ,2006

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