Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2002

Open to Public Inspection

A For the 2002 calendar year, or tax year period beginning and ending

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type See Specific Instructions.

C Name of organization: LIMITED BRANDS FOUNDATION

Number and street (or P O box if mail is not delivered to street address): 1234 EAST BROAD STREET

Room/suite:

City or town, state or country, and ZIP + 4: COLUMBUS, OH 43205-1453

D Employer identification number: 31-1387703

E Telephone number: 614-251-4000

F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

G Web site ▶N/A

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization's gross receipts are normally not more than $25,000 The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data Some states require a complete return

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 40,345,830.

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? N/A ☐ Yes ☐ No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Enter 4-digit GEN ▶

M Check ▶ ☒ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Direct public support	1a	500.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	**Total** (add lines 1a through 1c) (cash $ 500. noncash $)			1d 500.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2
	3	Membership dues and assessments			3
	4	Interest on savings and temporary cash investments			4
	5	Dividends and interest from securities			5 31,031.
	6 a	Gross rents	6a		
	b	Less rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c
	7	Other investment income (describe ▶)			7
	8 a	Gross amount from sale of assets other than inventory — (A) Securities 40,314,299.	8a	(B) Other	
	b	Less cost or other basis and sales expenses 40,145,247.	8b		
	c	Gain or (loss) (attach schedule) 169,052.	8c		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B)) Stmt 1			8d 169,052.
	9	Special events and activities (attach schedule)			
	a	Gross revenue (not including $ of contributions reported on line 1a)	9a		
	b	Less direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c
	10 a	Gross sales of inventory, less returns and allowances	10a		
	b	Less cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c
	11	Other revenue (from Part VII, line 103)			11
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 200,583.
Expenses	13	Program services (from line 44, column (B))			13 5,534,899.
	14	Management and general (from line 44, column (C))			14 134,102.
	15	Fundraising (from line 44, column (D))			15
	16	Payments to affiliates (attach schedule)			16
	17	**Total expenses** (add lines 16 and 44, column (A))			17 5,669,001.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18 -5,468,418.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 8,448,367.
	20	Other changes in net assets or fund balances (attach explanation) See Statement 2			20 -655,274.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 2,324,675.

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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash $5534899. noncash $	22	5,534,899.	5,534,899.	Statement 4	
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc	25	0.	0.	0.	0.
26 Other salaries and wages	26				
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31	6,300.		6,300.	
32 Legal fees	32				
33 Supplies	33				
34 Telephone	34				
35 Postage and shipping	35				
36 Occupancy	36				
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39				
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42				
43 Other expenses not covered above (itemize)					
a ADMINISTRATIVE FEES	43a	44,019.		44,019.	
b PROFESSIONAL FEES	43b	83,333.		83,333.	
c FILING FEES AND OTHER	43c	450.		450.	
d	43d				
e	43e				
44 Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13 15	44	5,669,001.	5,534,899.	134,102.	0.

Joint Costs Check ▶ ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs $ _____, (ii) the amount allocated to Program services $ _____,

(iii) the amount allocated to Management and general $ _____, and (iv) the amount allocated to Fundraising $ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶ See Statement 3

All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)

a CHILDREN

(Grants and allocations $ 2,357,306.) 2,357,306.

b ARTS & HUMANITIES

(Grants and allocations $ 671,949.) 671,949.

c COMMUNITY

(Grants and allocations $ 789,068.) 789,068.

d EDUCATION

(Grants and allocations $ 812,130.) 812,130.

e Other program services (attach schedule) Statement 5 (Grants and allocations $ 904,446.) 904,446.

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶ 5,534,899.

Part IV Balance Sheets

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only*			(A) Beginning of year		(B) End of year
Assets					
45	Cash - non-interest-bearing			45	
46	Savings and temporary cash investments		282,885.	46	371,367.
47 a	Accounts receivable	47a			
b	Less allowance for doubtful accounts	47b		47c	
48 a	Pledges receivable	48a			
b	Less allowance for doubtful accounts	48b		48c	
49	Grants receivable			49	
50	Receivables from officers, directors, trustees, and key employees			50	
51 a	Other notes and loans receivable	51a			
b	Less allowance for doubtful accounts	51b		51c	
52	Inventories for sale or use			52	
53	Prepaid expenses and deferred charges			53	
54	Investments - securities Stmt 6	▶ ☐ Cost ☒ FMV	10,393,167.	54	4,015,377.
55 a	Investments - land, buildings, and equipment: basis	55a			
b	Less accumulated depreciation	55b		55c	
56	Investments - other			56	
57 a	Land, buildings, and equipment: basis	57a			
b	Less accumulated depreciation	57b		57c	
58	Other assets (describe ▶)			58	
59	**Total assets** (add lines 45 through 58) (must equal line 74)		10,676,052.	59	4,386,744.
Liabilities					
60	Accounts payable and accrued expenses		6,857.	60	8,333.
61	Grants payable		2,220,828.	61	2,053,736.
62	Deferred revenue			62	
63	Loans from officers, directors, trustees, and key employees			63	
64 a	Tax-exempt bond liabilities			64a	
b	Mortgages and other notes payable			64b	
65	Other liabilities (describe ▶)			65	
66	**Total liabilities** (add lines 60 through 65)		2,227,685.	66	2,062,069.
Net Assets or Fund Balances					
	Organizations that follow SFAS 117, check here ▶ ☒ and complete lines 67 through 69 and lines 73 and 74				
67	Unrestricted		8,448,367.	67	2,324,675.
68	Temporarily restricted			68	
69	Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74				
70	Capital stock, trust principal, or current funds			70	
71	Paid-in or capital surplus, or land, building, and equipment fund			71	
72	Retained earnings, endowment, accumulated income, or other funds			72	
73	**Total net assets or fund balances** (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19; column (B) must equal line 21)		8,448,367.	73	2,324,675.
74	**Total liabilities and net assets / fund balances** (add lines 66 and 73)		10,676,052.	74	4,386,744.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization How the public perceives an organization in such cases may be determined by the information presented on its return Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a Total revenue, gains, and other support per audited financial statements	a	324,359.
b Amounts included on line a but not on line 12, Form 990		
(1) Net unrealized gains on investments $		
(2) Donated services and use of facilities $		
(3) Recoveries of prior year grants $ 292,828.		
(4) Other (specify) $		
Add amounts on lines (1) through (4)	b	292,828.
c Line a minus line b	c	31,531.
d Amounts included on line 12, Form 990 but not on line a		
(1) Investment expenses not included on line 6b, Form 990 $		
(2) Other (specify) Stmt 8 $ 169,052.		
Add amounts on lines (1) and (2)	d	169,052.
e Total revenue per line 12, Form 990 (line c plus line d)	e	200,583.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a Total expenses and losses per audited financial statements	a	6,448,051.
b Amounts included on line a but not on line 17, Form 990		
(1) Donated services and use of facilities $		
(2) Prior year adjustments reported on line 20, Form 990 $		
(3) Losses reported on line 20, Form 990 $ 948,102.		
(4) Other (specify) Stmt 7 $ -169,052.		
Add amounts on lines (1) through (4)	b	779,050.
c Line a minus line b	c	5,669,001.
d Amounts included on line 17, Form 990 but not on line a		
(1) Investment expenses not included on line 6b, Form 990 $		
(2) Other (specify) $		
Add amounts on lines (1) and (2)	d	0.
e Total expenses per line 17, Form 990 (line c plus line d)	e	5,669,001.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)

(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 & deferred compensation	(E) Expense account and other allowances
See Statement 9		0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? If "Yes," attach schedule ▶ [X] Yes [ ] No Stmt 10

Part VI Other Information

			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization ▶ See Statement 11 and check whether it is ☐ exempt or ☐ nonexempt.			
81 a	Enter direct or indirect political expenditures See line 81 instructions 81a 0.			
b	Did the organization file **Form 1120-POL** for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) 82b N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A	83b		
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b		
85	*501(c)(4), (5), or (6) organizations* a Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? N/A	85b		
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year			
c	Dues, assessments, and similar amounts from members 85c N/A			
d	Section 162(e) lobbying and political expenditures 85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h		
86	*501(c)(7) organizations* Enter a Initiation fees and capital contributions included on line 12 86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A			
87	*501(c)(12) organizations* Enter a Gross income from members or shareholders 87a N/A			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88		X
89 a	*501(c)(3) organizations* Enter Amount of tax imposed on the organization during the year under section 4911 ▶ 0. , section 4912 ▶ 0. , section 4955 ▶ 0.			
b	*501(c)(3) and 501(c)(4) organizations* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization ▶ 0.			
90 a	List the states with which a copy of this return is filed ▶ OHIO			
b	Number of employees employed in the pay period that includes March 12, 2002 90b 0			
91	The books are in care of ▶ THE COLUMBUS FOUNDATION Telephone no ▶ 614-251-4000			
	Located at ▶ 1234 EAST BROAD STREET, COLUMBUS, OH ZIP + 4 ▶ 43205-1453			
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041**- Check here ▶☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A			

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

Note *Enter gross amounts unless otherwise indicated*	Unrelated business income (A) Business code	Unrelated business income (B) Amount	Excluded by section 512, 513 or 514 (C) Exclusion code	Excluded by section 512, 513 or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	31,031.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	169,052.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		200,083.	0.
105 **Total** (add line 104, columns (B), (D), and (E))				▶	200,083.

Note *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated w

(a) Did the organization, during the year, receive any funds, directly or indirectly, to

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a

Note *If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)*

Please Sign Here	Under penalties of perjury I declare that I have examined this return, including accompa correct and complete. Declaration of preparer (other than officer) is based on all inform ▶ Signature of officer	Date 05/
Paid Preparer's Use Only	Preparer's signature ▶ Thomas J Conger CPA	
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ JOHN GERLACH & COMPANY 37 WEST BROAD STREET COLUMBUS, OH 43215	

223161 01-22-03

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2002

Name of the organization

LIMITED BRANDS FOUNDATION

Employer identification number

31 1387703

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions List each one If there are 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 & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over $50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor 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 III Statements About Activities (See page 2 of the instructions)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ _____ $ _____ **(Must equal amounts on line 38,** Part VI-A, or line 1 of Part VI-B)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc ? (See **Note** below)	3		X
4	Do you have a section 403(b) annuity plan for your employees?	4		X

Note *Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments* See Statement 12

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

The organization is not a private foundation because it is. (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
- 9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶ _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☒ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above
	11b

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting** N/A
Note *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting*

Calendar year (or fiscal year beginning in) ▶	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	0.	0.	0.	0.	0.
24 Line 23 minus line 17					
25 Enter 1% of line 23					

26 **Organizations described on lines 10 or 11** a Enter 2% of amount in column (e), line 24	▶	26a	N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. **Do not file this list with your return** Enter the sum of all these excess amounts	▶	26b	N/A
c Total support for section 509(a)(1) test Enter line 24, column (e)	▶	26c	N/A
d Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____	▶	26d	N/A
e Public support (line 26c minus line 26d total)	▶	26e	N/A
f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))**	▶	26f	N/A %

27 **Organizations described on line 12** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." **Do not file this list with your return** Enter the sum of such amounts for each year

(2001) (2000) (1999) (1998)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals.) **Do not file this list with your return** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year

(2001) (2000) (1999) (1998)

c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	▶	27c	N/A
d Add Line 27a total _____ and line 27b total _____	▶	27d	N/A
e Public support (line 27c total minus line 27d total)	▶	27e	N/A
f Total support for section 509(a)(2) test Enter amount on line 23, column (e) ▶ 27f N/A			
g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))**	▶	27g	N/A %
h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))**	▶	27h	N/A %

28 **Unusual Grants** For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return** Do not include these grants in line 15

Part V **Private School Questionnaire** (See page 7 of the instructions) N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following.			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions) N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ▶ a ☐ if the organization belongs to an affiliated group Check ▶ b ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is - / **The lobbying nontaxable amount is -**			
Not over $500 000 / 20% of the amount on line 40			
Over $500,000 but not over $1 000,000 / $100 000 plus 15% of the excess over $500 000			
Over $1 000 000 but not over $1 500 000 / $175,000 plus 10% of the excess over $1 000 000	41		
Over $1 500 000 but not over $17,000,000 / $225,000 plus 5% of the excess over $1 500,000			
Over $17,000,000 / $1,000 000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		
Caution *If there is an amount on either line 43 or line 44, you must file Form 4720*			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				N/A
Calendar year (or fiscal year beginning in) ▶	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	51a(i)	X
	(ii) Other assets	a(ii)	X
b	Other transactions:		
	(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)	X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)	X
	(iii) Rental of facilities, equipment, or other assets	b(iii)	X
	(iv) Reimbursement arrangements	b(iv)	X
	(v) Loans or loan guarantees	b(v)	X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

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 organization. If the organization 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. N/A

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

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule. N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Form 990 Gain (Loss) From Publicly Traded Securities Statement 1

Description	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
SECURITIES SALES	40,314,299.	40,145,247.	0.	169,052.
To Form 990, Part I, line 8	40,314,299.	40,145,247.	0.	169,052.

Form 990 Other Changes in Net Assets or Fund Balances Statement 2

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	-948,102.
RESCINDED & REFUNDED GRANTS	292,828.
Total to Form 990, Part I, line 20	-655,274.

Form 990 Statement of Organization's Primary Exempt Purpose Part III Statement 3

Explanation

THE LIMITED BRANDS FOUNDATION IS A SUPPORTING ORGANIZATION OF THE COLUMBUS FOUNDATION. THE PURPOSE OF THE LIMITED BRANDS FOUNDATION IS TO SUPPORT CHARITABLE ORGANIZATIONS WHICH BENEFIT THE COMMUNITY.

ARTS		
ARTS Artists Reaching for the Stars	5 000	c/o Performing Arts 6699 Livingston Avenue Reynoldsburg, OH 43068
Ballet Metropolitan, Inc	25,000	322 Mount Vernon Avenue, Columbus OH 43215
Ballet Metropolitan, Inc	4 350	322 Mount Vernon Avenue, Columbus OH 43215
Ballet Metropolitan, Inc	500	322 Mount Vernon Avenue, Columbus OH 43215
Business Committee for the Arts, Inc	5,000	29-27 Queens Plaza North, 4th Floor, Long Island City, NY 11101
Columbus Association for the Performing Arts	10 000	55 East State Street, Columbus, OH 43215-4264
Columbus Museum of Art	25,000	480 East Broad Street, Columbus, OH 43215
Columbus Museum of Art	4,250	480 East Broad Street, Columbus, OH 43215
Columbus Symphony Orchestra, Inc	25 000	55 East State Street, 5th Floor Columbus OH 43215
Columbus Symphony Orchestra, Inc	75 000	55 East State Street, 5th Floor Columbus, OH 43215
Connecticut Grand Opera and Orchestra, Inc	10,000	15 Bank Street, Stamford, CT 06901
Contemporary American Theatre Company	5,000	77 South High Street, 2nd Floor, Columbus, OH 43215
Contemporary American Theatre Company	5,000	77 South High Street, 2nd Floor, Columbus OH 43215
Greater Columbus Arts Council	400	100 East Broad Street, Suite 2250 Columbus, OH 43215
International Center of Photography	5,000	1114 Avenue of the Americas, New York, NY 10036
Jazz Arts Group of Columbus	1 000	33 Warren Street, Columbus, OH 43215
Jazz Arts Group of Columbus	6,500	33 Warren Street, Columbus, OH 43215
Pro Musica Chamber Orchestra of Columbus Inc	2 500	243 North 5th Street, Columbus OH 43215
Solomon R Guggenheim Foundation	7 449	575 Broadway, New York, NY 10012
Wexner Center for the Arts of The Ohio State University	450,000	1871 North High Street Columbus OH 43210-1393
Arts Total	$ 671,949	

EDUCATION		
A Better Chance, Inc	24,250	419 Boylston Street, Boston, MA 02116
All Stars Project, Inc	7,920	500 Greenwich Street, Suite 201, New York, NY 10213
Center Of Science and Industry	50,000	333 West Broad Street, Columbus, OH 43215
City Year, Columbus	25 000	35 North 4th Street, Suite 350 Columbus, OH 43215
Columbus Academy	7,500	4300 Cherry Bottom Road P O Box 30745, Gahanna, OH 43230
Columbus Academy	5 000	4300 Cherry Bottom Road P O Box 30745, Gahanna, OH 43230
Columbus Academy	5,000	4300 Cherry Bottom Road P O Box 30745 Gahanna, OH 43230
Columbus Academy	7 500	4300 Cherry Bottom Road P O Box 30745, Gahanna, OH 43230
Columbus Literacy Council	500	1200 W Broad Street , Columbus, OH 43222
Columbus Metropolitan Library	1,320	96 South Grant Avenue , Columbus, OH 43215-4781
Columbus Metropolitan Library	3 440	96 South Grant Avenue , Columbus, OH 43215-4781
Columbus Montessori Education Center	24,600	979 South James Road , Columbus, OH 43227
Columbus School for Girls	5,000	56 South Columbia Avenue Columbus OH 43209
Columbus School for Girls	7,500	56 South Columbia Avenue , Columbus, OH 43209
Columbus State Community College	24,700	550 East Spring Street , Columbus, OH 43215
Enterprise Development International Inc	2,500	10395 Democracy Lane , Fairfax, VA 22030
Hillel Foundation of Ohio State University	50,000	46 East 16th Avenue Columbus, OH 43201-1615
Hugh O'Brian Youth Foundation	2,000	10880 Wilshire Boulevard, Suite 212 , Los Angeles CA 90024
Jobs for Columbus Graduates Inc	5 000	1717 Alum Creek Drive Columbus, OH 43207
Junior Achievement of Central Ohio, Inc	25,000	1739 Westbelt Drive , Columbus, OH 43228
Just Think, Inc	15 000	7801 North Central Drive , Lewis Center, OH 43035
Just Think, Inc	15,000	7801 North Central Drive , Lewis Center OH 43035
NAACP Special Contribution Fund	3 000	NAACP New York Office 39 Broadway, Suite 2201, New York, NY 10006-3003
Ohio Dominican College	25,000	1216 Sunbury Road Columbus OH 43219
Ohio Reads Foundation, Inc	25,000	65 South Front Street, Room 810 , Columbus, OH 43215-4183
Pencil Inc	1,000	30 West 26th Street, 2nd Floor , New York, NY 10010
Reading Recovery Council of North America Inc	2,500	1929 Kenny Road Suite 100, Columbus, OH 43210
Riverview School, Inc	1,000	551 Route 6A East Sandwich, MA 02537
Strategies Against Violence Everywhere	25,000	92 Jefferson Avenue Columbus, OH 43215-3841
The Chamber Foundation	60,000	37 North High Street Columbus, OH 43215-3065
The Columbus Foundation	5 000	1234 East Broad Street , Columbus OH 43205

The Fashion Group Foundation of Chicago Inc	2 000	333 N Michigan Avenue, Suite 2032 Chicago IL 60601
The Muse Machine, Inc	10 000	126 North Main Street, Suite 310 Dayton, OH 45402-1766
The Muse Machine, Inc	5 000	126 North Main Street, Suite 310 Dayton, OH 45402-1766
The Visionary Foundation	8,700	59 North Ohio Avenue Columbus, OH 43203-1950
United Way of Central Ohio, Inc	300 000	360 South Third Street , Columbus, OH 43215-5412
United Way of Central Ohio Inc	20 200	360 South Third Street , Columbus, OH 43215-5412
Wellington School	5 000	3650 Reed Road Columbus, OH 43220
Education Total	**$ 812,130**	

WOMEN		
American Cancer Society, Ohio Division, Inc	4 300	5555 Frantz Road Dublin, OH 43017
American Cancer Society, New York City Division	35,020	19 West 56th Street New York, NY 10019-3984
Bottomless Closet	5,000	545 Eighth Avenue , New York, NY 10018
Breast Cancer Research Foundation, Inc	5,000	654 Madison Avenue Suite 1209 , New York, NY 10021
Catalyst for Women, Inc	7,500	120 Wall Street, 5th Floor , New York, NY 10005
Center for Gender Equality	40,000	25 West 43rd Street, Suite 1014 , New York, NY 10036
Center for Gender Equality	10,000	25 West 43rd Street, Suite 1014 , New York, NY 10036
Center for New Directions	24,840	303 Cleveland Avenue , Columbus, OH 43216-1609
Center for New Directions	25,000	303 Cleveland Avenue , Columbus, OH 43216-1609
CHOICES for Victims of Domestic Violence	49,776	P O Box 06157 , Columbus, OH 43206
Columbus Jewish Home for the Aged dba Wexner Heritage House	1,500	1151 College Avenue Columbus, OH 43209
Cosmetic Executive Women Foundation Ltd	38 250	21 East 40th Street, Suite 1700 , New York, NY 10016
Dress for Success Los Angeles	9,500	1110 East Ninth Street, Suite B-280 , Los Angeles, CA 90079
Dress for Success New York	850	19 Union Square West, 6th Floor , New York, NY 10003
Dress for Success New York	13 000	19 Union Square West, 6th Floor , New York, NY 10003
Family Violence Prevention Fund	10,000	383 Rhode Island Street, Suite 304 San Francisco, CA 94103-5133
Junior League of Columbus Inc	1,800	English House 583 Franklin Avenue, Columbus, OH 43215
Laura's House	4,610	97 Calle de Industrias San Clemente, CA 92672
Maryhaven, Inc	20 000	1791 Alum Creek Drive Columbus, OH 43207
Parsa Physiotherapy and Rehab Support for Afghanistan	2,500	P O Box 255 , Bisbee AZ 85603
Planned Parenthood of Central Ohio	30 000	206 East State Street , Columbus, OH 43215
Susan G Komen Breast Cancer Foundation, Inc	7,000	Occidental Tower 5005 LBJ Freeway, Suite 370, LB 74, Dallas, TX 75244
Susan G Komen Breast Cancer Foundation, Inc	7,000	Occidental Tower 5005 LBJ Freeway, Suite 370 LB 74 Dallas TX 75244
Susan G Komen Breast Cancer Foundation, Inc	2,500	Occidental Tower 5005 LBJ Freeway, Suite 370, LB 74, Dallas, TX 75244
Susan G Komen Breast Cancer Foundation, Inc	900	Occidental Tower 5005 LBJ Freeway Suite 370 LB 74 Dallas, TX 75244
Susan G Komen Breast Cancer Foundation, Inc	35,000	P O Box 16842 , Columbus OH 43216
Susan G Komen Breast Cancer Foundation, Inc	15 000	P O Box 16842 , Columbus, OH 43216
Susan G Komen Breast Cancer Foundation, Inc	20,000	P O Box 16842 Columbus OH 43216
United Way of Central Ohio, Inc	15,000	360 South Third Street , Columbus, OH 43215-5412
United Way of Central Ohio, Inc	110,000	360 South Third Street Columbus, OH 43215-5412
Women Work The National Network for Womens Employment, Inc	5,000	1625 K Street NW, Suite 300 , Washington, DC 20006
Young Womens Christian Association of the City of New York	15,000	610 Lexington Avenue , New York, NY 10022
YWCA of Columbus	1,100	65 South Fourth Street , Columbus, OH 43215
YWCA of Columbus	1,100	65 South Fourth Street , Columbus, OH 43215
YWCA of Columbus	65,100	65 South Fourth Street , Columbus, OH 43215
Women Total	**$ 638,146**	

INCLUSION		
Africare	10 000	Africare House 440 R Street NW, Washington, DC 20001
Anti-Defamation League	1 850	309 West Washington Street, Suite 750 , Chicago, IL 60606
Black Retail Action Group Inc	2 000	Rockefeller Center Station P O Box 1192 New York NY 10185
Columbus AIDS Task Force	5,000	751 Northwest Boulevard, 2nd Floor , Columbus, OH 43212-3856
Columbus Metropolitan Area Community Action Organization	5 000	700 Bryden Road , Columbus, OH 43215-1878
Columbus Urban League Inc	25,000	788 Mount Vernon Avenue Columbus, OH 43203-1408
Columbus Urban League, Inc	1,500	788 Mount Vernon Avenue , Columbus, OH 43203-1408
Community Arts Project, Inc	5,000	867 Mt Vernon Avenue Columbus, OH 43203

Community Arts Project, Inc	25 000	867 Mt. Vernon Avenue , Columbus, OH 43203
Congressional Black Caucus Foundation, Inc	2,500	1004 Pennsylvania Avenue SE , Washington, DC 20003
Congressional Black Caucus Foundation, Inc	7,500	1004 Pennsylvania Avenue SE , Washington, DC 20003
Gay & Lesbian Alliance Against Defamation Inc	8 500	150 W 26th Street, Suite 503 , New York, NY 10001
Hispanas Organized for Political Equality-California	2,500	634 South Spring Street, Suite 920 , Los Angeles CA 90014
Human Rights Campaign Foundation	5,200	919 18th Street NW Suite 800 Washington, DC 20006
LULAC Institute Inc	15,000	2000 L Street NW Suite 610 Washington, DC 20036
Martin Luther King, Jr Breakfast Committee, Inc	7 500	1611 Old Leanord Avenue Columbus, OH 43219
Martin Luther King, Jr Breakfast Committee Inc	8,500	172 East State Street, Suite 203 , Columbus, OH 43215
NAACP Special Contribution Fund	25,000	NAACP New York Office 39 Broadway, Suite 2201, New York, NY 10006-3003
National Council of La Raza	10,000	1111 19th Street NW, Ste 1000 , Washington, DC
National Urban League	25 000	120 Wall Street New York, NY 10005
National Urban League	3,750	120 Wall Street , New York, NY 10005
Parents Families and Friends of Lesbians and Gays, Inc	5,000	1726 M Street NW, Suite 400 Washington, DC 20036
The NBBJ Training Academy	10 000	37 West Broad Street, Suite 150 , Columbus, OH 43215
United Negro College Fund Inc	10,000	8260 Willow Oaks Corporate Drive P O Box 10444 Fairfax, VA 22031-4511
United Negro College Fund, Inc	25 000	399 East Main Street, Suite 120 , Columbus, OH 43215
United Negro College Fund, Inc	15,000	399 East Main Street, Suite 120 , Columbus OH 43215
Inclusion Total	**$ 266,300**	

CHILDREN		
Adventures for Wish Kids, Inc	1 000	6863 Oak Creek Drive , Columbus, OH 43229
Amethyst, Inc	12,000	527 South High Street , Columbus OH 43215
Big Brothers/Big Sisters Association of Greater Columbus, Inc	2 500	1855 E Dublin-Granville Rd , 1st Floor , Columbus, OH 43229-3516
Big Brothers/Big Sisters Association of Greater Columbus, Inc	15,000	1855 E Dublin-Granville Rd , 1st Floor Columbus OH 43229-3516
Boys and Girls Clubs of Columbus, Inc	4,500	115 South Gift Street , Columbus, OH 43215
Boys and Girls Clubs of Columbus, Inc	25,000	115 South Gift Street , Columbus, OH 43215
Cancer Research Foundation of America	50,000	1600 Duke Street, Suite 110 , Alexandria, VA 22314
Center Of Science and Industry	1,500,000	333 West Broad Street , Columbus, OH 43215
Childhood League, Inc	2 000	670 South 18th Street , Columbus, OH 43205
Children Affected by AIDS Foundation	1,000	6033 West Century Blvd Suite 280 Los Angeles CA 90045
Children's Defense Fund	75,000	52 East Lynn Street, Suite 400 , Columbus, OH 43215-3508
Children s Hospital Foundation	2,500	700 Children s Drive Columbus OH 43205
Children's Hospital Foundation	1,150	700 Children's Drive , Columbus, OH 43205
Children's Hospital Foundation	8,750	700 Children's Drive Columbus, OH 43205
Children's Museum of Manhattan	10,000	The Tisch Building 212 West 83rd Street, New York, NY 10024
City of Columbus, Mayor's Charitable Special Revenue Trust	40,000	90 West Broad Street , Columbus, OH 43215
Columbus Inner-City Games Inc	2 500	263 Carpenter Street , Columbus OH 43205
Columbus Montessori Education Center	25,000	979 South James Road , Columbus, OH 43227
Columbus Zoological Park Association	4,400	P O Box 400 , Powell, OH 43065-0400
Court Appointed Special Advocates of Franklin County	10 000	373 S High Street, 6th Floor , Columbus OH 43215-6316
Directions For Youth	25,000	1515 Indianola Avenue , Columbus, OH 43201
Directions For Youth	14,600	1515 Indianola Avenue , Columbus, OH 43201
Directions For Youth dba Directions for Youth and Families	50,000	1515 Indianola Avenue , Columbus, OH 43201
Directions For Youth dba Directions for Youth and Families	14,600	1515 Indianola Avenue Columbus, OH 43201
First Night Columbus, Inc	15 000	1441 King Avenue Suite 206 , Columbus, OH 43212
Franklin County Children Services	5,000	1951 Gantz Road , Grove City, OH 43123-1272
Friends of Art for Community Enrichment	1,000	1428 N Fifth Street , Columbus, OH 43201
Gladden Community House	2,000	183 Hawkes Avenue Columbus, OH 43223
Greater New York March of Dimes	21,200	233 Park Avenue South, 3rd Floor , New York, NY 10003
Huckleberry House, Inc	500	1421 Hamlet Street , Columbus, OH 43201
Ivy Inter-American Foundation, Inc	4,420	P O Box 248 , Ivy, VA 22945
J Ashburn Jr Youth Center, Inc	15,000	85 South Clarendon Avenue , Columbus OH 43223
Junior Achievement of Central Ohio, Inc	1 500	1739 Westbelt Drive , Columbus OH 43228
Junior League of Columbus, Inc	15 000	English House 583 Franklin Avenue, Columbus, OH 43215
KidsOhio org	150,000	14 East Gay Street , Columbus OH 43215

Law Enforcement Foundation, Inc	3,000	6277 Riverside Drive Dublin, OH 43017
Love Academy	5,500	1459 Madison Avenue , Columbus, OH 43205
Lovelight Foundation	2,500	2405 Fisher Building , Detroit, MI 48202
March of Dimes Birth Defects Foundation, Central Ohio Chapter	1,800	1500 West Third Avenue Suite 303 Columbus, OH 43212
March of Dimes-National Capital Area Chapter	10 000	2700 South Quincy Street, Suite 220 , Arlington, VA 22206
Ms Foundation for Women, Inc	50,000	120 Wall Street, 33rd Floor , New York, NY 10005
Ms Foundation for Women, Inc	25,000	120 Wall Street, 33rd Floor , New York, NY 10005
Ms Foundation for Women, Inc	10,000	120 Wall Street, 33rd Floor , New York, NY 10005
Ohio Hunger Task Force	7 500	181 East Livingston Avenue Columbus, OH 43215
Ohio Hunger Task Force dba Children's Hunger Alliance	7,500	181 East Livingston Avenue , Columbus, OH 43215
Ohio Hunger Task Force dba Children's Hunger Alliance	10 000	181 East Livingston Avenue Columbus, OH 43215
Ohio Hunger Task Force dba Children's Hunger Alliance	7,500	181 East Livingston Avenue , Columbus, OH 43215
Ohio Newsboys Association, Inc	5,000	4300 Indianola Avenue , Columbus, OH 43214-2221
Ohio Parents for Drug Free Youth	5 000	6185 Huntley Road, Suite P Columbus OH 43229
Orphan Foundation of America	10,000	380 Maple Avenue West ST US , Vienna, VA 22180-5616
Seal of Ohio Girl Scout Council, Inc	25,000	1700 Watermark Drive , Columbus, OH 43215-1097
Special Olympics Southern California Inc	3,000	5875 Green Valley Circle Suite 200 Culver City, CA 90230
Sponsors for Educational Opportunity Inc	3 000	23 Gramercy Park South , New York, NY 10003
The Buckeye Ranch Foundation, Inc	4 386	5665 Hoover Road , Grove City, OH 43123
The Delay Foundation Inc	10,000	P O Box 710356 , Houston, TX 77271-0356
World of Children Inc	9,000	301 Obetz Road Columbus, OH 43207
World of Children Inc	500	301 Obetz Road Columbus, OH 43207
Young Men s Christian Association of Central Ohio	7,500	40 West Long Street , Columbus, OH 43215
Young Men's Christian Association of Central Ohio	7 500	40 West Long Street Columbus, OH 43215
Children Total	**$ 2,357,306**	

COMMUNITY		
American Cancer Society, Ohio Division, Inc	1,240	5555 Frantz Road , Dublin, OH 43017
American Heart Association, Inc	5,000	5455 North High Street P O Box 163549, Columbus, OH 43216-3549
American Heart Association, Inc	5,000	5455 North High Street P O Box 163549 Columbus OH 43216-3549
American Jewish Committee	10,000	The Jacob Blaustein Building 165 East 56th Street, New York, NY 10022
American Jewish Congress, Inc	2,975	15 East 84th Street , New York, NY 10028
American Red Cross, Columbus Area Chapter	14 750	995 East Broad Street Columbus, OH 43205-1339
Central Community House	50,000	1251 Bryden Road , Columbus, OH 43205
Central Ohio Diabetes Association, Inc	1,200	1580 King Avenue Columbus OH 43212
City of Hope, NY Regional Office	16,200	30 West 26th Street, #301 , New York, NY 10010
Columbus Downtown Development Corporation	50 000	20 East Broad Street, Suite 100 Columbus, OH 43215
Columbus Jewish Home for the Aged, Wexner Heritage House	10,000	1151 College Avenue Columbus, OH 43209
Columbus Jewish Home for the Aged, Wexner Heritage Village	1,000	1151 College Avenue , Columbus, OH 43209
Columbus Metropolitan Club, Inc	5 000	35 North Fourth Street, Suite 320 , Columbus, OH 43215
Columbus Partnership	150,000	20 E Broad St , Columbus, OH 43215
Columbus Speech and Hearing Center	4 500	510 E North Broadway , Columbus, OH 43214
Community Shelter Board	24,820	67 Jefferson Avenue , Columbus, OH 43215
Concord Coalition Corp	10,000	1819 H Street, Suite 800 Washington, DC 20006
Crittenton Family Services, Inc	2 100	1414 East Broad Street , Columbus, OH 43205
Cystic Fibrosis Foundation, Central Ohio Chapter	700	960 Kingsmill Parkway, Suite 101, Columbus, OH 43229
Disabled/Injured Police Officers Foundation	2,500	3731 East Broad Street, Suite 117, Columbus, OH 43213
Foundation for Student Communication Inc	1,700	Armory Building, Washington Road, Princeton, NJ 08544
Franklin Park Conservatory Joint Recreation District	10 000	1777 East Broad Street, Columbus OH 43203-2040
Governor's Residence Foundation Corporation	10 000	1770 Huntington Building 925 Euclid Avenue Cleveland, OH 44115
Greater Columbus Sports Foundation	3 650	90 North High Street, Columbus, OH 43215
Hands Together Inc	10 000	PO Box 80985, Springfield MA 01138
Heinzerling Foundation	5,000	1800 Heinzerling Drive, Columbus, OH 43223
Horticultural Society of New York, Inc	5,000	128 West 58th Street, New York, NY 10019
Huntington's Disease Society of America, Central Ohio Chapter	4 500	490 City Park Avenue Suite C , Columbus, OH 43215
Jewish Family Services	5,000	1151 College Avenue, Columbus, OH 43209-2827

Johnstown Symphony Orchestra	1,600	227 Franklin Street Suite 302, Johnstown, PA 15901
Juvenile Diabetes Foundation - Mid-Ohio Chapter	5,000	247 B E Livingston Avenue Columbus, OH 43215
Leo Yassenoff Jewish Community Center of Greater Columbus	9 350	1125 College Avenue, Columbus, OH 43209
Material Assistance Providers, Inc	1,000	4040 Fisher Road, Columbus, OH 43228
Mid-Ohio FoodBank	25,000	1625 W Mound Street, Columbus, OH 43223
National First Ladies Library	24,360	331 Market Avenue South, Canton, OH 44702
National Society to Prevent Blindness - Ohio Affiliate	5,000	1500 West Third Avenue, Suite 200, Columbus, OH 43212
North Market Development Authority, Inc	2,348	59 Spruce Street, Columbus, OH 43215
Ohio Cancer Research Associates	3,500	50 West Broad Street, Columbus, OH 43215
Ohio Council of Retail Merchants Education Foundation	5,000	50 West Broad Street, Suite 2020, Columbus, OH 43215
St. Stephen's Community House	1,000	1500 East 17th Avenue, Columbus OH 43219
The Arthur G James Cancer Hospital	4,000	300 West 10th Avenue B-13-4-459, Columbus, OH 43210
The Arthur G James Cancer Hospital	10,000	300 West 10th Avenue B-13-4-459, Columbus, OH 43210
The Arthur G James Cancer Hospital	1,500	300 West 10th Avenue B-13-4-459, Columbus, OH 43210
The Gathering USA, Inc	1,700	106 E. Church Street, Orlando, FL 32801-3341
The Gathering USA, Inc	4,375	106 E. Church Street, Orlando, FL 32801-3341
The Homeless Families Foundation	10,000	651 West Broad Street, Columbus, OH 43215
The Jewish Theological Seminary	7,500	3080 Broadway, New York, NY 10027-4649
The Jewish Theological Seminary	2,500	3080 Broadway, New York, NY 10027-4649
The Jewish Theological Seminary	10 000	3080 Broadway , New York, NY 10027-4649
The Salvation Army	20,000	340 East Fulton Street, Columbus, OH 43215
The Salvation Army	60,000	340 East Fulton Street, Columbus, OH 43215
United Way of Central Ohio, Inc	150,000	360 South Third Street, Columbus, OH 43215-5412
University of Pittsburgh	2,500	4200 Fifth Avenue Pittsburgh, PA 15260
Community Total	**$ 789,068**	

GRAND TOTAL	**$ 5,534,899**

The above amounts include the following grants not paid by the filing date

Columbus Partnership	150,000
Ohio Hunger Task Force dba Children's Hunger Alliance	190
Columbus Montessori Education Center	400
Directions For Youth dba Directions for Youth and Families	25,000
The Homeless Families Foundation	500
Martin Luther King, Jr Breakfast Committee, Inc	2,400
Susan G Komen Breast Cancer Foundation, Inc	20,000
Young Men's Christian Association of Central Ohio	550
The Salvation Army	60,000
	259,040

Form 990 Other Program Services Statement 5

Description	Grants and Allocations	Expenses
WOMEN	638,146.	638,146.
INCLUSION	266,300.	266,300.
Total to Form 990, Part III, line e	904,446.	904,446.

Form 990 Non-Government Securities Statement 6

Security Description	Corporate Stocks	Corporate Bonds	Other Publicly Traded Securities	Other Securities	Total Non-Gov't Securities
COMMON STOCK	516,740.				516,740.
CORPORATE BONDS		3,498,637.			3,498,637.
To 990, ln 54 Col B	516,740.	3,498,637.			4,015,377.

Form 990 Other Expenses Not Included on Form 990 Statement 7

Description	Amount
REALIZED GAIN NET WITH UNREALIZED LOSS	-169,052.
Total to Form 990, Part IV-B	-169,052.

Form 990 Other Revenue Included on Form 990 Statement 8

Description	Amount
REALIZED GAIN NET WITH UNREALIZED LOSS	169,052.
Total to Form 990, Part IV-A	169,052.

Form 990 Part V - List of Officers, Directors, Trustees and Key Employees Statement 9

Name and Address	Title and Avrg Hrs/Wk	Compen-sation	Employee Ben Plan Contrib	Expense Account
ALFRED S. DIETZEL 1234 E. BROAD ST. COLUMBUS, OHIO 43205	EX-OFFICIO TRUSTEE 0	0.	0.	0.
CECILIA S. CULLMAN 1234 E. BROAD ST. COLUMBUS, OHIO 43205	VICE CHAIR/TRUSTEE 0	0.	0.	0.
JAMESON CRANE 1234 E. BROAD ST. COLUMBUS, OHIO 43205	VICE CHAIR/TRUSTEE 0	0.	0.	0.
DEBBIE MITCHELL 1234 E. BROAD ST. COLUMBUS, OHIO 43205	SECRETARY/TRUSTEE 0	0.	0.	0.
YVETTE MCGEE BROWN 1234 E. BROAD ST. COLUMBUS, OHIO 43205	VICE CHAIR/TRUSTEE 0	0.	0.	0.
DOUG WILLIAMS 1234 E. BROAD ST. COLUMBUS, OHIO 43205	VICE CHAIR/TRUSTEE 0	0.	0.	0.
RAYMOND J. BIDDISCOMBE 1234 E. BROAD ST. COLUMBUS, OHIO 43205	ASST TREASURER 0	0.	0.	0.
ABIGAIL WEXNER 1234 E. BROAD ST. COLUMBUS, OHIO 43205	CHAIR/TRUSTEE 0	0.	0.	0.
ALEX SHUMATE 1234 E. BROAD ST. COLUMBUS, OHIO 43205	PRESIDENT/TRUSTEE 0	0.	0.	0.
DOUGLAS F. KRIDLER 1234 E. BROAD ST. COLUMBUS, OHIO 43205	ASST SECRETARY 0	0.	0.	0.
DAVID HASSON 1234 E. BROAD ST. COLUMBUS, OHIO 43205	TREASURER/TRUSTEE 0	0.	0.	0.
Totals Included on Form 990, Part V		0.	0.	0.

Form 990 Part V - Officer Compensation from Related Organizations Statement 10

Officer's Name	Name of Related Organization	Compen-sation	Employee Ben Plan Contrib	Expense Account
RAYMOND J. BIDDISCOMBE	THE COLUMBUS FOUNDATION	115,000.	26,145.	0.
DOUGLAS F. KRIDLER	THE COLUMBUS FOUNDATION	263,447.	11,590.	0.

Form 990 Identification of Related Organizations Part VI, Line 80b Statement 11

Name of Organization	Exempt	NonExempt
COMMUNITY FOUNDATIONS INC. 31-1197385	X	
THE COLUMBUS FOUNDATION 31-6044264	X	
COLUMBUS YOUTH FOUNDATION 31-6034435	X	
CENTRAL BENEFITS HEALTH CARE FOUNDATION 31-1502517	X	
THE WILLIAM H DAVIS, DOROTHY M DAVIS & WILLIAM C DAVIS FOUNDATION 31-1372548	X	
THE PAUL G DUKE FOUNDATION INC 31-1045339	X	
THE WALTER & MARIAN ENGLISH FOUNDATION 31-1484833	X	
THE SALLY & BILL GARDNER FAMILY FOUNDATION 31-1507378	X	
JOHN B & DARETH GERLACH FOUNDATION 31-1487829	X	
THE JOHN J & PAULINE GERLACH FOUNDATION 31-1453633	X	
GREER FOUNDATION 31-1438583	X	
INGRAM-WHITE CASTLE FOUNDATION 31-6051433	X	
KIDD FOUNDATION 31-1631547	X	
THE ARTHUR & SARA JO KOBACKER, ALFRED & IDA KOBACKER FOUNDATION 31-1387703	X	
THE MARSH FAMILY FOUNDATION 31-1364161	X	
THE RAYMOND E MASON FOUNDATION 31-1220052	X	
THE JOHN H MCCONNELL FOUNDATION 31-1253999	X	
OK FOUNDATION 31-1667999	X	
THE SIEMER FAMILY FOUNDATION 31-1550556	X	
ROUSH FAMILY FOUNDATION 31-1677576	X	
THE REESE-SHACKELFORD FOUNDATION 31-1418621	X	
JAMES A & KATHLEEN RUTHERFORD FOUNDATION 31-1445233	X	
ROBERT D WALTER FAMILY FOUNDATION 31-1491083	X	
THE ROBERT F WOLFE & EDGAR T WOLFE FOUNDATION 31-1253442	X	
COMMUNITY GIFTS FOUNDATION 31-1606919	X	
HINSON FAMILY TRUST 31-6653583	X	
BATTELLE CHARITIES 31-1772342	X	
FG FOUNDATION 01-0552288	X	
MEUSE FAMILY FOUNDATION 26-0017844	X	

Schedule A Explanation of Qualifications to Receive Payments Statement 12
Part III, Line 3

RECIPIENTS OF GRANTS ARE SELECTED OR APPROVED BY THE TRUSTEES AFTER CAREFUL SCREENING OF ALL APPLICATIONS FOR FUNDS TO ENSURE THAT ALL DISTRIBUTIONS CARRY OUT THE EXEMPT PURPOSE OF THE LIMITED, INC/INTIMATE BRANDS, INC. FOUNDATION.