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

2003

Open to Public Inspection

A For the 2003 calendar year, or tax year 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 Website: ▶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 ▶ 39,429,680.

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 Group Exemption Number ▶

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	10,426,638.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	**Total** (add lines 1a through 1c) (cash $ ____ noncash $ 10,426,638.)			1d 10,426,638.
	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 8,765.
	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 sales of assets other than inventory	(A) Securities 28,994,277.	8a	(B) Other
	b	Less: cost or other basis and sales expenses	28,953,666.	8b	
	c	Gain or (loss) (attach schedule)	40,611.	8c	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B)) STMT 1			8d 40,611.
	9	Special events and activities (attach schedule). If any amount is from **gaming**, check here ▶ ☐			
	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 10,476,014.
Expenses	13	Program services (from line 44, column (B))			13 10,100,314.
	14	Management and general (from line 44, column (C))			14 51,003.
	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 10,151,317.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18 324,697.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 2,324,675.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2			20 550,956.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 3,200,328.

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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 $ 10100314 noncash $	22	10,100,314.	10,100,314.	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	3,500.		3,500.	
32 Legal fees	32	3,481.		3,481.	
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	930.		930.	
42 Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses not covered above (itemize):					
a ADMINISTRATIVE FEES	43a	26,015.		26,015.	
b PROFESSIONAL FEES	43b	16,667.		16,667.	
c FILING FEES AND OTHER	43c	410.		410.	
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	10,151,317.	10,100,314.	51,003.	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 $ 5,776,780.) 5,776,780.

b WOMEN

(Grants and allocations $ 896,917.) 896,917.

c COMMUNITY

(Grants and allocations $ 1,559,558.) 1,559,558.

d EDUCATION

(Grants and allocations $ 848,944.) 848,944.

e Other program services (attach schedule) STATEMENT 5 (Grants and allocations $ 1,018,115.) 1,018,115.

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶ 10,100,314.

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		371,367.	46	682,988.
	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		4,015,377.	54	6,642,236.
	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)		4,386,744.	59	7,325,224.
Liabilities	60 Accounts payable and accrued expenses		8,333.	60	
	61 Grants payable		2,053,736.	61	4,124,896.
	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)		2,062,069.	66	4,124,896.
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		2,324,675.	67	3,200,328.
	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)		2,324,675.	73	3,200,328.
	74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)		4,386,744.	74	7,325,224.

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	10,435,403.
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 $		
(4) Other (specify): $		
Add amounts on lines (1) through (4)	b	0.
c Line a minus line b	c	10,435,403.
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 7 $ 40,611.		
Add amounts on lines (1) and (2)	d	40,611.
e Total revenue per line 12, Form 990 (line c plus line d)	e	10,476,014.

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

a Total expenses and losses per audited financial statements	a	9,559,750.
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 $ <631,187.>		
(3) Losses reported on line 20, Form 990 $ 80,231.		
(4) Other (specify): $		
Add amounts on lines (1) through (4)	b	<550,956.>
c Line a minus line b	c	10,110,706.
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): STMT 8 $ 40,611.		
Add amounts on lines (1) and (2)	d	40,611.
e Total expenses per line 17, Form 990 (line c plus line d)	e	10,151,317.

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
ALEX SHUMATE 1234 E. BROAD ST. COLUMBUS, OHIO 43205	PRESIDENT/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.
DAVID HASSON 1234 E. BROAD ST. COLUMBUS, OHIO 43205	TREAS/SECY/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.
DOUGLAS F. KRIDLER 1234 E. BROAD ST. COLUMBUS, OHIO 43205	ASST SECRETARY 0	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. STMT 9 ▶ [X] Yes [ ] No

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 10 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, 2003	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 33 of the instructions.)

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income		Excluded by section 512, 513, or 514		(E)
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	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	8,765.	
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	40,611.	
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.		49,376.	0.
105 **Total** (add line 104, columns (B), (D), and (E))				▶	49,376.

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 34 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 34 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 v

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

(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 accom 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, CP	
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ JOHN GERLACH & COMPANY 37 WEST BROAD STREET COLUMBUS, OH 43215	

323161 12-17-03

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

2003

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 i of Part VI-B.) 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.	1		X
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 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) SEE STATEMENT 12	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 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 6 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) 2002	(b) 2001	(c) 2000	(d) 1999	(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 1999 through 2002 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total 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:

(2002) (2001) (2000) (1999)

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:

(2002) (2001) (2000) (1999)

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 1999 through 2002, 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) 2003	(b) 2002	(c) 2001	(d) 2000	(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 12 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	28,994,277.	28,953,666.	0.	40,611.
TO FORM 990, PART I, LINE 8	28,994,277.	28,953,666.	0.	40,611.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 2

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	<80,231.>
RESCINDED & REFUNDED GRANTS	631,187.
TOTAL TO FORM 990, PART I, LINE 20	550,956.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 3
PART III

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.

LIMITED BRANDS FOUNDATION 31-1387703
Form 990 **Grants and Allocations** Statement 4

ARTS			
Ballet Metropolitan, Inc	$ 4,850		322 Mount Vernon Avenue Columbus, OH 43215
Business Committee for the Arts, Inc	5,000		29 Queens Plaza N, Long Island City, NY 11101
Columbus Association for the Performing	25,000		55 East State Street Columbus, OH 43215-4264
Columbus Association for the Performing	30,000		55 East State Street Columbus, OH 43215-4264
Columbus Association for the Performing	9,516		55 East State Street Columbus, OH 43215-4264
Columbus Museum of Art	4,250		480 East Broad Street Columbus, OH 43215
Columbus Museum of Art	25,000		480 East Broad Street Columbus, OH 43215
Columbus Symphony Orchestra, Inc.	85,600		55 East State Street, 5th Floor Columbus, OH 43215
Columbus Symphony Orchestra, Inc	30,000		55 East State Street, 5th Floor Columbus, OH 43215
Connecticut Grand Opera and Orchestra,	10,000		15 Bank Street Stamford, CT 06901
Contemporary American Theatre Company	25,000		77 South High Street, 2nd Floor Columbus, OH 43215
Contemporary American Theatre Company	10,000		77 South High Street, 2nd Floor Columbus, OH 43215
Dance Theater Workshop, Inc.	5,000		219 West 19th Street New York, NY 10011
Greater Columbus Arts Council	400		100 E. Broad St, Columbus, OH 43215
International Center of Photography	5,000		1114 Avenue of the Americas New York, NY 10036
Jazz Arts Group of Columbus	10,000		33 Warren Street Columbus, OH 43215
John F Kennedy Center for the Performing	1,500		2700 F Street Washington, DC 20005
School of American Ballet, Inc.	800		70 Lincoln Center New York, NY 10023
Solomon R Guggenheim Foundation	10,000		575 Broadway New York, NY 10012
The Museum of Modern Art	8,595		11 West 53rd Street New York, NY 10019-5498
The Museum of Modern Art	10,000		11 West 53rd Street New York, NY 10019-5498
The Wexner Center Foundation	450,000		c/o Columbus Foundation 1234 East Broad Street Columbus, OH
Arts Grants	**$765,511**		
EDUCATION			
A Better Chance, Inc	$10,000 00		240 W. 35th St, New York, NY 10001
All Stars Project, Inc	7,920		543 W 42nd St, New York, NY 10036
City of Columbus, Mayor's Charitable	40,000		90 West Broad Street Columbus, OH 43215
City Year, Columbus	2,500		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	200,000		4300 Cherry Bottom Road P.O Box 30745 Gahanna, OH 43230
Columbus Literacy Council	500		195 N Grant, Columbus, OH 43215
Columbus Metropolitan Library	4,760		96 South Grant Avenue Columbus, OH 43215-4781
Columbus School for Girls	1,000		56 South Columbia Avenue Columbus, OH 43209
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 School for Girls	7,500		56 South Columbia Avenue Columbus, OH 43209
Columbus School for Girls	5,000		56 South Columbia Avenue Columbus, OH 43209
Columbus State Community College	24,700		550 East Spring Street Columbus, OH 43215
Educational Foundation for the Fashion	2,500		227 West 27th Street New York, NY 10001
Educational Foundation for the Fashion	3,500		227 West 27th Street New York, NY 10001
Friends of Zahiras Schools	5,000		2650 Virginia Avenue NW Washington, DC 20037
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 Blvd, Los Angeles, CA 90024
INROADS/Columbus, Inc.	10,000		920 W Goodale, Columbus, OH 43212
Jobs for Columbus Graduates, Inc.	5,000		1717 Alum Creek Dr , Columbus, OH 43207
Just Think, Inc.	15,000		7801 North Central Drive Lewis Center, OH 43035
Love Academy	10,000		1459 Madison Avenue Columbus, OH 43205
Marburn Academy	2,500		1860 Walden Dr, Columbus, OH 43229
March of Dimes Birth Defects Foundation,	2,164		1500 West Third Avenue, Suite 303 Columbus, OH 43212
NAACP Special Contribution Fund	3,500		NAACP New York Office 39 Broadway, Suite 2201 New York,
Negro Educational Emergency Drive	3,000		425 Sixth Avenue, Suite 2790 Pittsburgh, OH 15219
O S.U. Chabad House Inc.	2,500		207 East 15th Avenue Columbus, OH 43201
Ohio Reads Foundation, Inc	25,000		65 S Front St , Columbus, OH 43215
Reading Recovery Council of North	5,000		1929 Kenny Road Suite 100 Columbus, OH 43210
Riverview School, Inc.	2,500		551 Route 6A East Sandwich, MA 02537
Seal of Ohio Girl Scout Council, Inc	5,000		1700 Watermark, Columbus, OH 43212
Strategies Against Violence Everywhere	25,000		92 Jefferson Avenue Columbus, OH 43215-3841

LIMITED BRANDS FOUNDATION 31-1387703

Form 990 **Grants and Allocations** Statement 4

The Fashion Group Foundation of Chicago	2,000		333 N Michigan Ave, Chicago, IL 60601
The Graduate Center Foundation Inc	15,000		365 Fifth Avenue, Suite 8204 New York, NY 10016
The Muse Machine, Inc	10,000		126 North Main Street, Suite 310 Dayton, OH 45402-1766
The Visionary Foundation	8,700		59 North Ohio Avenue Columbus, OH 43203-1950
The Wellington School	5,000		3650 Reed Road Columbus, OH 43220
United Way of Central Ohio, Inc	300,200		360 South Third Street Columbus, OH 43215-5485
Education Grants	**$848,944**		
WOMEN			
American Cancer Society, New York City	$22,180 00		19 West 56th Street New York, NY 10019-3984
American Cancer Society, New York City	26,820		19 West 56th Street New York, NY 10019-3984
Amethyst, Inc	10,000		527 South High Street Columbus, OH 43215
Bottomless Closet	5,000		545 Eighth Avenue New York, NY 10018
Breast Cancer Research Foundation, Inc	3,500		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	10,000		25 West 43rd Street, Suite 1014 New York, NY 10036
Center for New Directions	25,000		370 S Fifth Street Suite G1 Columbus, OH 43215
CHOICES for Victims of Domestic	49,632		P O Box 06157 Columbus, OH 43206
Clothes That Work	1,830		1133 S Edwin C Moses Blvd #110 Dayton, OH 45408
Columbus Cancer Clinic	20,000		65 Ceramic Dr, Columbus, OH 43214
Cosmetic Executive Women Foundation	50,000		21 East 40th Street, Suite 1700 New York, NY 10016
Dress for Success New York	13,850		19 Union Square W, New York, NY 10003
Maryhaven, Inc	5,000		1791 Alum Creek Drive Columbus, OH 43207
Maryhaven, Inc	20,000		1791 Alum Creek Drive Columbus, OH 43207
National Domestic Violence Hotline	25,000		P O Box 161810 Austin, TX 78716
Planned Parenthood of Central Ohio	30,000		206 East State Street Columbus, OH 43215
PSC-Project Sandoval County, Inc	5,000		P O Box 44023, Rio Rancho, NM 87174
Sakhi for South Asian Women	10,000		P O Box 20208 Greeley Square Station New York, NY 10001
Susan G. Komen Breast Cancer Foundation,	1,675		P.O Box 16842 Columbus, OH 43216
Susan G Komen Breast Cancer Foundation,	3,500		P O Box 16842 Columbus, OH 43216
Susan G Komen Breast Cancer Foundation,	4,000		P O Box 16842 Columbus, OH 43216
Susan G Komen Breast Cancer Foundation,	4,430		P O Box 16842 Columbus, OH 43216
Susan G Komen Breast Cancer Foundation,	25,000		P O Box 16842 Columbus, OH 43216
The Columbus Foundation	110,000		1234 East Broad Street Columbus, OH 43205
The New York Women's Foundation	5,000		1123 Broadway, Suite 707 New York, NY 10010
United Way of Central Ohio, Inc	15,000		360 South Third Street Columbus, OH 43215-5485
Women Work The National Network for	5,000		1625 K St NW, Washington, DC 20006
Young Women's Christian Association of	5,000		65 South Fourth Street Columbus, OH 43215
YWCA of Columbus	60,000		65 South Fourth Street Columbus, OH 43215
YWCA of Columbus	68,000		65 South Fourth Street Columbus, OH 43215
YWCA of Columbus	250,000		65 South Fourth Street Columbus, OH 43215
Women Grants	**$896,917**		
INCLUSION			
Africare	$5,000 00		Africare House 440 R Street NW Washington, DC 20001
American Foundation for AIDS Research	10,000		5900 Wilshire Blvd, Los Angeles, CA 90036
Anti-Defamation League	5,000		505 Terminal Tower Cleveland, OH 44113-2207
Asian American Legal Defense and	5,000		99 Hudson, New York, NY 10013
Black Retail Action Group Inc	2,000		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	2,500		96 South Grant Avenue Columbus, OH 43215-4781
Columbus Urban League, Inc	25,000		788 Mount Vernon Avenue Columbus, OH 43203-1408
Columbus Urban League, Inc	24,700		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	25,000		867 Mt Vernon Avenue Columbus, OH 43203
Congressional Black Caucus Foundation,	6,500		1004 Pennsylvania Avenue SE Washington, DC 20003
Gay & Lesbian Alliance Against	5,000		248 W 35th, New York, NY 10001
Hispanas Organized for Political Equality-	2,250		634 S Spring, Los Angeles, CA 90014
Human Rights Campaign Foundation	1,500		919 18th Street NW, Suite 800 Washington, DC 20006
Human Rights Campaign Foundation	4,954		919 18th Street NW, Suite 800 Washington, DC 20006
Human Rights Campaign Foundation	25,000		919 18th Street NW, Suite 800 Washington, DC 20006

LIMITED BRANDS FOUNDATION **31-1387703**

Form 990 **Grants and Allocations** **Statement 4**

Martin Luther King, Jr Breakfast	12,750		172 East State Street, Suite 203 Columbus, OH 43215
NAACP Special Contribution Fund	4,200		NAACP New York Office 39 Broadway, Suite 2201 New York,
National Council of La Raza	5,000		1111 19th NW, Washington, DC
National Urban League	3,750		120 Wall Street New York, NY 10005
Ohio Hispanic Coalition	1,000		6161 Busch Boulevard, Ste 311 Columbus, OH 43229
Parents Families and Friends of Lesbians	5,000		PO Box 340101, Columbus OH 43234
The NBBJ Training Academy	5,000		5 E Long St , Columbus, OH 43215
United Negro College Fund, Inc	30,000		399 East Main Street, Suite 120 Columbus, OH 43215
United Negro College Fund, Inc	25,000		399 East Main Street, Suite 120 Columbus, OH 43215
United Negro College Fund, Inc	5,000		399 East Main Street, Suite 120 Columbus, OH 43215
Inclusion Grants	**$252,604**		
CHILDREN			
Adventures for Wish Kids, Inc	$1,000 00		6863 Oak Creek Drive Columbus, OH 43229
Adventures for Wish Kids, Inc.	1,500		6863 Oak Creek Drive Columbus, OH 43229
Big Brothers Big Sisters Association of	2,500		1855 E Dublin-Granville Rd , 1st Floor Columbus, OH 43229-3516
Big Brothers Big Sisters Association of	50,000		1855 E Dublin-Granville Rd , 1st Floor Columbus, OH 43229-3516
Big Brothers/Big Sisters Association of	10,000		1855 E Dublin-Granville Rd , 1st Floor Columbus, OH 43229-3516
Big Brothers/Big Sisters Association of	15,000		1855 E Dublin-Granville Rd., 1st Floor Columbus, OH 43229-3516
Big Brothers/Big Sisters Association of	5,000		1855 E Dublin-Granville Rd., 1st Floor Columbus, OH 43229-3516
Big Brothers-Big Sisters of Central New	5,000		5400 Phoenix NE, Suite 200 Albuquerque, NM 87110
Boys and Girls Clubs of Columbus, Inc	14,560		115 South Gift Street Columbus, OH 43215
Boys and Girls Clubs of Columbus, Inc	10,000		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	2,000,000		333 West Broad Street Columbus, OH 43215
Center Of Science and Industry	2,000,000		333 West Broad Street Columbus, OH 43215
Childhood League, Inc	2,000		670 S 18th, Columbus, OH 43205
Children's Hospital Foundation	25,000		700 Children's Drive Columbus, OH 43205
Children's Hospital Foundation	8,750		700 Children's Drive Columbus, OH 43205
Children's Hospital Foundation	1,150		700 Children's Drive Columbus, OH 43205
Children's Hospital Foundation	1,000,000		700 Children's Drive Columbus, OH 43205
Children's Hunger Alliance	7,500		370 South 5th Street Columbus, OH 43215
Children's Hunger Alliance	7,500		370 South 5th Street Columbus, OH 43215
Children's Museum of Manhattan Growth	10,000		The Tisch Building 212 West 83rd Street New York, NY 10024
Citizens Committee for Children of New	5,000		105 East 22nd Street New York, NY 10010
Columbus Area Community Mental Health	3,000		1515 East Broad Street Columbus, OH 43205
Columbus Children's Theatre	5,000		372 West Nationwide Boulevard Columbus, OH 43215-2310
Columbus Inner-City Games Inc	2,500		PO Box 13857, Columbus, OH 43213
Columbus Montessori Education Center	75,000		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	10,000		373 S High Street, 6th Floor Columbus, OH 43215-6316
Directions for Youth and Families	15,000		1515 Indianola Avenue Columbus, OH 43201-2118
First Night Columbus, Inc	15,000		1441 King Avenue, Suite 206 Columbus, OH 43212
Friends of Art for Community Enrichment	750		1428 N Fifth Street Columbus, OH 43201
Friends of Art for Community Enrichment	750		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	1,000		1421 Hamlet Street Columbus, OH 43201
Ivy Inter-American Foundation, Inc	4,420		P O Box 248, Ivy, VA
J Ashburn Jr Youth Center, Inc	15,000		83 S Clarendon, Columbus, OH 43223
Jarc	1,000		30301 Northwestern Highway, Suite 100 Farmington Hills, MI
Junior Achievement of Central Ohio, Inc	1,500		1739 Westbelt Drive Columbus, OH 43228
Junior League of Columbus, Inc	15,000		583 Franklin Ave , Columbus, OH 43215
KidsOhio org	150,000		22 East Gay Street, Suite 600 Columbus, OH 43215
Law Enforcement Foundation, Inc	3,500		6277 Riverside Drive Dublin, OH 43017
Manhattan Childrens Advocacy Center	5,000		333 E 70th Street New York, NY 10021
March of Dimes Birth Defects Foundation,	2,000		1500 West Third Avenue, Suite 303 Columbus, OH 43212
March of Dimes Birth Defects Foundation,	1,800		1500 West Third Avenue, Suite 303 Columbus, OH 43212
March of Dimes-National Capital Area	10,000		1500 West Third Avenue, Suite 303 Columbus, OH 43212
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

LIMITED BRANDS FOUNDATION **31-1387703**

Form 990 **Grants and Allocations** **Statement 4**

Orphan Foundation of America	10,000	12020D N Shore Drive, Reston, VA 20190
Ronald McDonald House Charities of	100,000	574 South 18th Street Columbus, OH 43205-2609
Sandoval County CASA Inc	2,000	1380 Rio Rancho Boulevard Rio Rancho, NM 87124
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
St Stephen's Community House	1,000	1500 East 17th Avenue Columbus, OH 43219
The Buckeye Ranch Foundation, Inc	5,000	5665 Hoover Road Grove City, OH 43123
The Delay Foundation, Inc	10,000	P O Box 710356 Houston, TX 77271-0356
United Way of Central Ohio, Inc	14,000	360 South Third Street Columbus, OH 43215-5485
World of Children Inc	5,000	301 Obetz Road Columbus, OH 43207
World of Children Inc.	10,000	301 Obetz Road Columbus, OH 43207
Young Men's Christian Association of	7,500	40 West Long Street Columbus, OH 43215
Children Grants	**$5,776,780**	
COMMUNITY		
Abilities Unlimited	$5,000	5334 Annadale Court Westerville, OH 43082
American Cancer Society, Ohio Division,	1,240	PO Box 163549, Columbus, OH 43216
American Heart Association, Inc	2,500	5455 North High Street P O Box 163549 Columbus, OH 43216-
American Heart Association, Inc.	4,100	5455 North High Street P.O. Box 163549 Columbus, OH 43216-
American Jewish Committee	5,000	The Jacob Blaustein Building 165 East 56th Street New York, NY
American Jewish Committee	23,200	The Jacob Blaustein Building 165 East 56th Street New York, NY
American Red Cross, Columbus Area	9,750	995 East Broad Street Columbus, OH 43205-1339
Central Community House	10,000	1251 Bryden Road, Columbus, OH 43205
Central Ohio Diabetes Association, Inc	25,000	1580 King Avenue Columbus, OH 43212
Chicago Public Schools	106,000	125 S Clark Street, 5th Floor Chicago, IL 60603
Columbus Downtown Development	50,000	20 East Broad Street, Suite 100 Columbus, OH 43215
Columbus Jewish Foundation	5,000	1175 College Avenue Columbus, OH 43209
Columbus Metropolitan Club, Inc	5,000	35 North Fourth Street, Suite 320 Columbus, OH 43215
Columbus Speech and Hearing Center	2,850	510 E North Broadway Columbus, OH 43214
Community Shelter Board	24,820	115 West Main Street, LL Columbus, OH 43215
Community Shelter Board	10,000	115 West Main Street, LL Columbus, OH 43215
Concord Coalition Corp	10,000	1819 H Street, Suite 800 Washington, DC 20006
Corporate Angel Network Inc	5,000	Westchester County Airport One Loop Road White Plains, NY
Crime Solver Anonymous, Incorporated dba	5,000	P O. Box 16038 Columbus, OH 43216
Cystic Fibrosis Foundation, Central Ohio	700	960 Kingsmill Parkway, Suite 101 Columbus, OH 43229
Disabled/Injured Police Officers	1,000	3731 East Broad Street, Suite 117 Columbus, OH 43213
Enterprise Development International Inc	5,000	10395 Democracy Ln, Fairfax, VA 22030
Franklin Park Conservatory Joint	10,000	1777 East Broad Street Columbus, OH 43203-2040
Get Behind the Badge Inc	1,000	3657 East Main Street Whitehall, OH 43213
Goodwill Industries of Central Ohio, Inc ,	500,000	1331 Edgehill Road Columbus, OH 43212
Governor's Residence Foundation	10,000	1770 Huntington Building 925 Euclid Avenue Cleveland, OH 44115
Hands Together Inc	10,000	PO Box 80985 Springfield, MA 01138
Horticultural Society of New York, Inc	5,000	128 W 58th St, New York, NY 10019
Institute of Industrial Technology	2,500	25 Technology Park, Atlanta, GA 30092
Jewish Family Services	5,000	1151 College Avenue Columbus, OH 43209-2827
Johnstown Symphony Orchestra	1,600	227 Franklin St, Johnstown, PA 15901
Juvenile Diabetes Foundation - Mid-Ohio	5,000	247-B E Livingston Avenue Columbus, OH 43215
Leo Yassenoff Jewish Community Center	9,350	1125 College Avenue Columbus, OH 43209
Leo Yassenoff Jewish Community Center	10,000	1125 College Avenue Columbus, OH 43209
Love Heals Inc	5,000	2 Fifth Avenue, Suite 2Q New York, NY 10011
Material Assistance Providers, Inc	10,000	1130 Milepost Drive Columbus, OH 43228
Mid-Ohio FoodBank	25,000	1625 W Mound Street Columbus, OH 43223
National First Ladies Library	125,000	331 Market Avenue South Canton, OH 44702
National Society to Prevent Blindness -	100	1500 West Third Avenue, Suite 200 Columbus, OH 43212
National Society to Prevent Blindness -	4,600	1500 West Third Avenue, Suite 200 Columbus, OH 43212
National Society to Prevent Blindness -	4,500	1500 West Third Avenue, Suite 200 Columbus, OH 43212
National Society to Prevent Blindness -	500	1500 West Third Avenue, Suite 200 Columbus, OH 43212
National Society to Prevent Blindness -	1,000	1500 West Third Avenue, Suite 200 Columbus, OH 43212
New York Chapter of Core, Inc dba	3,000	817 Broadway, 3rd Floor New York, NY 10003
North Market Development Authority, Inc	1,348	59 Spruce Street Columbus, OH 43215
Northland Alliance, Inc	10,000	2361 Morse Rd #A Columbus, OH 43229-5856

LIMITED BRANDS FOUNDATION 31-1387703

Form 990 **Grants and Allocations** Statement 4

Ohio Cancer Research Associates	2,500		50 W Broad St , Columbus, OH 43215
Ohio Council of Retail Merchants	5,000		50 West Broad Street, Suite 2020 Columbus, OH 43215
Ohio Historical Society	10,000		1982 Velma Avenue Columbus, OH 43211
Phoenix House Development Fund, Inc	6,200		164 West 74 the Street New York, NY 10023
Sense of Smell Institute, LTD	15,000		145 East 32nd Street New York, NY 10016
St Stephen's Community House	50,000		1500 East 17th Avenue Columbus, OH 43219
The Africa-America Institute	5,000		Columbus, OH
The Arthur G James Cancer Hospital and	14,000		300 West 10th Avenue B-13-4-459 Columbus, OH 43210
The Arthur G. James Cancer Hospital and	1,500		300 West 10th Avenue B-13-4-459 Columbus, OH 43210
The Chamber Foundation	150,000		37 N High St , Columbus, OH 43215
The Columbus Partnership	16,000		41 South High Street, Suite 1200 Columbus, OH 43215
The Gathering USA, Inc	1,700		106 E Church Street Orlando, FL 32801-3341
The Homeless Families Foundation	10,000		651 West Broad Street Columbus, OH 43215
The Homeless Families Foundation	50,000		651 West Broad Street Columbus, OH 43215
The Jewish Theological Seminary	10,000		3080 Broadway New York, NY 10027-4649
United States Ski Team Foundation	2,500		1500 Kearns Boulevard, Box 100 Park City, UT 84060
United Way of Central Ohio, Inc	100,000		360 South Third Street Columbus, OH 43215-5485
United Way of Chittenden County Inc	17,000		95 St Paul Street, Suite 210 Burlington, VT 05401
United Way of New York City	2,500		2 Park Avenue, 2nd Floor New York, NY 10016
United Way of New York City	2,500		2 Park Avenue, 2nd Floor New York, NY 10016
Wexner Heritage Village	2,500		1151 College Avenue Columbus, OH 43209
Wexner Heritage Village	10,000		1151 College Avenue Columbus, OH 43209
Community Grants	**$ 1,559,558**		

2003 Grants Approved Total $ 10,100,314

Included in the above listing are the following grants, unpaid at the filing date	
Children's Hospital Foundation	$ 800,000
Columbus Academy	200,000
Goodwill Industries of Central Ohio, Inc ,	500,000
The Homeless Families Foundation	40,000
National First Ladies Library	100,000
Ronald McDonald House Charities of	100,000
St. Stephen's Community House	40,000
YWCA of Columbus	250,000
Columbus Montessori Education Center	50,325
Big Brothers Big Sisters Association of	25,000
American Heart Association, Inc	2,500
Center for New Directions	200
Children's Hunger Alliance	190
Columbus Association for the Performing	30,000
Columbus Urban League, Inc	640
Directions for Youth and Families	500
Solomon R Guggenheim Foundation	2,551
The Homeless Families Foundation	10,000
Martin Luther King, Jr Breakfast	210
The Museum of Modern Art	1,405
United Negro College Fund, Inc	5,000
YWCA of Columbus	400
Central Ohio Diabetes Association, Inc	15,000
March of Dimes Birth Defects Foundation,	1,000
Sense of Smell Institute, LTD	10,000
	$ 2,184,921

FORM 990 OTHER PROGRAM SERVICES STATEMENT 5

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
ARTS	765,511.	765,511.
INCLUSION	252,604.	252,604.
TOTAL TO FORM 990, PART III, LINE E	1,018,115.	1,018,115.

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	3,045,773.				3,045,773.
CORPORATE BONDS		3,596,463.			3,596,463.
TO 990, LN 54 COL B	3,045,773.	3,596,463.			6,642,236.

FORM 990 OTHER REVENUE INCLUDED ON FORM 990 STATEMENT 7

DESCRIPTION	AMOUNT
REALIZED GAIN NET WITH UNREALIZED LOSS	40,611.
TOTAL TO FORM 990, PART IV-A	40,611.

FORM 990 OTHER EXPENSES INCLUDED ON FORM 990 STATEMENT 8

DESCRIPTION	AMOUNT
REALIZED GAIN NET WITH UNREALIZED LOSS	40,611.
TOTAL TO FORM 990, PART IV-B	40,611.

FORM 990 PART V - OFFICER COMPENSATION FROM RELATED ORGANIZATIONS STATEMENT 9

OFFICER'S NAME	NAME OF RELATED ORGANIZATION	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
RAYMOND J. BIDDISCOMBE	THE COLUMBUS FOUNDATION	118,450.	28,682.	0.
DOUGLAS F. KRIDLER	THE COLUMBUS FOUNDATION	259,903.	88,730.	0.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS PART VI, LINE 80B STATEMENT 10

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 11
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.