

BIG LOTS INC  
Form 8-K  
September 12, 2003

**UNITED STATES**

**SECURITIES AND EXCHANGE COMMISSION**  
Washington, D.C. 20549

**FORM 8-K**

**CURRENT REPORT**

PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

Date of Report (Date of earliest event reported) **September 12, 2003**

**BIG LOTS, INC.**

(Exact name of registrant as specified in its charter)

Ohio  
(State or other jurisdiction of  
incorporation or organization)

1-8897  
(Commission File Number)

06-1119097  
(I.R.S. Employer Identification No.)

300 Phillipi Road, P.O. Box 28512, Columbus, Ohio 43228-5311  
(Address  
of  
principal  
executive  
office) (Zip  
Code)

(614) 278-6800  
(Registrant's telephone number, including area code)

Item 1. Changes in Control of Registrant.

Not  
applicable

Item 2.  
Acquisition or  
Disposition of  
Assets. Not  
applicable Item 3.  
Bankruptcy or  
Receivership. Not  
applicable Item 4.  
Changes in  
Registrant's  
Certifying  
Accountant. Not  
applicable Item 5.  
Other Events  
and  
Regulation FD  
Disclosure.  
The Board of  
Directors of  
Big Lots, Inc.  
(the Registrant )  
has approved  
revisions to the  
Registrant's  
Insider Trading  
Policy to  
permit its  
officers,  
directors and  
other insiders  
to enter into  
trading plans or  
arrangements  
for systematic  
trading in the  
Registrant's  
securities  
pursuant to  
Rule 10b5-1  
under the  
Securities  
Exchange Act  
of 1934. The  
Registrant has  
been advised  
that Brad A.  
Waite and Kent  
A. Larsson,  
both Executive  
Vice Presidents  
of the  
Registrant,  
have entered  
into written  
trading plans  
for selling  
shares in the

Registrant's securities.  
Their respective plans provide for trading in the Registrant's stock and options according to individual formulas as required under the Securities and Exchange Commission's rules, which formulas include quantities, pricing points, dates and other variables. The Registrant anticipates that, as permitted by Rule 10b5-1 and the Registrant's Insider Trading Policy, some or all of its officers, directors and other insiders may establish similar trading plans at some date in the future. Item 6. Resignations of Registrant's Directors. Not applicable Item 7. Financial Statements and Exhibits. Not applicable Item 8. Change in Fiscal Year. Not applicable Item 9. Regulation FD Disclosure. Not applicable Item 10. Amendments to the Registrant's Code of Ethics, or Waiver of a Provision of the Code of

Edgar Filing: BIG LOTS INC - Form 8-K

Ethics. Not  
applicable Item 11.  
Temporary  
Suspension of  
Trading Under  
Registrant's  
Employee  
Benefit  
Plans. Not  
applicable Item 12.  
Results of  
Operations and  
Financial  
Condition. Not  
applicable

SIGNATURE

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

BIG LOTS, INC.

By: /s/ Jeffrey G. Naylor

---

Jeffrey G. Naylor  
Senior Vice President &  
Chief Financial Officer

Date: September 12, 2003