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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2013**

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation LEGO CHILDREN'S FUND, INC		A Employer identification number 20-5960904
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (860) 749-2291
555 TAYLOR ROAD		
City or town, state or province, country, and ZIP or foreign postal code ENFIELD, CT 06082-2372		C If exemption application is pending, check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 6,966,864.		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,000,020.	ATCH 1		
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	13,675.	13,675.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
Operating and Administrative Expenses	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) ATCH 3	415.			
	12 Total. Add lines 1 through 11	1,014,110.	13,675.		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 4	500.			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
22 Printing and publications					
23 Other expenses (attach schedule)					
24 Total operating and administrative expenses. Add lines 13 through 23	500.				
25 Contributions, gifts, grants paid	663,083.			663,083.	
26 Total expenses and disbursements. Add lines 24 and 25	663,583.			663,083.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	350,527.				
b Net investment income (if negative, enter -0-)		13,675.			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	3,466,337.	1,386,864.	1,386,864.
	2 Savings and temporary cash investments	3,150,000.	5,580,000.	5,580,000.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U.S. and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
Liabilities	11 Investments - land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	6,616,337.	6,966,864.	6,966,864.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
Net Assets or Fund Balances	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, . . . ▶ ☒ check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	6,616,337.	6,966,864.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	6,616,337.	6,966,864.	
Net Assets or Fund Balances	30 Total net assets or fund balances (see instructions)	6,616,337.	6,966,864.	
	31 Total liabilities and net assets/fund balances (see instructions)	6,616,337.	6,966,864.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,616,337.
2 Enter amount from Part I, line 27a	2	350,527.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	6,966,864.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,966,864.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2				
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 3				

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	859,154.	4,141,082.	0.207471
2011	605,483.	2,830,636.	0.213904
2010	400,907.	2,122,732.	0.188864
2009	465,427.	1,835,975.	0.253504
2008	298,569.	1,466,408.	0.203606
2 Total of line 1, column (d)			1.067349
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0.213470
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			6,308,914.
5 Multiply line 4 by line 3			1,346,764.
6 Enter 1% of net investment income (1% of Part I, line 27b)			137.
7 Add lines 5 and 6			1,346,901.
8 Enter qualifying distributions from Part XII, line 4			663,083.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	274.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	274.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	274.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	640.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	640.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	366.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ 366. Refunded ☐ 11	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CT, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.LEGOCHILDRENSFUND.ORG/				
14	The books are in care of SOREN TORP LAURSEN Telephone no 860-749-2291			
Located at LEGO CHILDREN'S FUND, 555 TAYLOR ROAD, ENFIELD, CT ZIP+4 06082-2372				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country 16				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b		
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? ☐ 1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No		
If "Yes," list the years 2a		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) ☐ 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 2c		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.) ☐ 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ 4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? ☐ 4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 5		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	5,388,750.
b	Average of monthly cash balances	1b	1,016,239.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	6,404,989.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	6,404,989.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	96,075.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	6,308,914.
6	Minimum investment return. Enter 5% of line 5	6	315,446.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	315,446.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	274.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	274.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	315,172.
4	Recoveries of amounts treated as qualifying distributions	4	415.
5	Add lines 3 and 4	5	315,587.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	315,587.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	663,083.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	663,083.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	663,083.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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Page **9****Part XIII Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				315,587.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u>				
3 Excess distributions carryover, if any, to 2013				
a From 2008	226,171.			
b From 2009	373,792.			
c From 2010	294,932.			
d From 2011	459,025.			
e From 2012	650,848.			
f Total of lines 3a through e	2,004,768.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>663,083.</u>				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				315,587.
e Remaining amount distributed out of corpus	347,496.			
5 Excess distributions carryover applied to 2013. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,352,264.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	226,171.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	2,126,093.			
10 Analysis of line 9				
a Excess from 2009	373,792.			
b Excess from 2010	294,932.			
c Excess from 2011	459,025.			
d Excess from 2012	650,848.			
e Excess from 2013	347,496.			

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Part XV **Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a <i>Paid during the year</i>					
ATCH 7					
Total				3a	663,083.
b <i>Approved for future payment</i>					
Total				3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities				14	13,675.	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b ATCH 8 _____						415.
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)					13,675.	415.
13 Total. Add line 12, columns (b), (d), and (e)					13	14,090.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- | 1 Did the 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 foundation to a noncharitable exempt organization of | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | 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 foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | | |

[illegible]

- 2a** Is the foundation 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**

[illegible]

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

5-27-14
Date

► President
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name
WILLIAM R. FLEMING

Preparer's signature William R. Long

Date
05/12/2014

Check ☐ if self-employed	PTIN P00368409
---	-------------------

Firm's name ▶ PRICEWATERHOUSECOOPERS LLP

Firm's EIN ▶ 13-4008324

Firm's address ► 185 ASYLUM STREET, SUITE 2400
HARTFORD, CT

06103-3404

Phone no 860-241-7000

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2013

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization**

LEGO CHILDREN'S FUND, INC

Employer identification number

20-5960904

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

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

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

- ☐
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use
- exclusively*
- for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an
- exclusively*
- religious, charitable, etc., purpose. Do not complete any of the parts unless the
- General Rule**
- applies to this organization because it received
- nonexclusively*
- religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization **LEGO CHILDREN'S FUND, INC**Employer identification number
20-5960904**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LEGO SYSTEMS, INC 555 TAYLOR ROAD ENFIELD, CT 06082-2372	\$ 1,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **LEGO CHILDREN'S FUND, INC**

Employer identification number

20-5960904

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

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

Name of organization **LEGO CHILDREN'S FUND, INC**

Employer identification number

20-5960904

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
	(e) Transfer of gift		
-----	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	-----		-----
	-----		-----
	-----		-----
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
	(e) Transfer of gift		
-----	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	-----		-----
	-----		-----
	-----		-----
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
	(e) Transfer of gift		
-----	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	-----		-----
	-----		-----
	-----		-----
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
	(e) Transfer of gift		
-----	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	-----		-----
	-----		-----
	-----		-----

LEGO CHILDREN'S FUND, INC

20-5960904

FORM 990PF, PART I - CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED

ATTACHMENT 1

<u>NAME AND ADDRESS</u>	<u>DATE</u>	<u>DIRECT PUBLIC SUPPORT</u>
LEGO SYSTEMS, INC 555 TAYLOR ROAD ENFIELD, CT 06082-2372		1,000,000.
LESS THAN \$5,000		20.
TOTAL CONTRIBUTION AMOUNTS		<u>1,000,020.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST ON S-T INVESTMENTS	13,675.	13,675.
TOTAL	<u>13,675.</u>	<u>13,675.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
RECOVERY OF QUALIFYING DISTRIBUTION	415.
TOTALS	<u>415.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXCISE	500.
TOTALS	<u>500.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
SOREN TORP LAURSEN 555 TAYLOR ROAD ENFIELD, CT 06082-2372	PRESIDENT/TREASURER/DIRECTOR	0	0	0
BRIAN SPECHT 555 TAYLOR ROAD ENFIELD, CT 06082-2372	VICE PRESIDENT/DIRECTOR	0	0	0
PETER ARAKAS 555 TAYLOR ROAD ENFIELD, CT 06082-2372	DIRECTOR	0	0	0
MICHAEL MCNALLY 555 TAYLOR ROAD ENFIELD, CT 06082-2372	DIRECTOR	0	0	0
MARY SUTTON 555 TAYLOR ROAD ENFIELD, CT 06082-2372	DIRECTOR	0	0	0
MARGARET PARKS 555 TAYLOR ROAD ENFIELD, CT 06082-2372	PROGRAM ADMINISTRATOR	0	0	0
GRAND TOTALS		0	0	0

LEGO CHILDREN'S FUND, INC

20-5960904

ATTACHMENT 6

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

AVAILABLE AT:
WWW.LEGOCHILDRENSFUND.ORG

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 7

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANT RECIPIENTS - SEE ATTACHMENT	N/A PC	SEE ATTACHMENT	663,083.

TOTAL CONTRIBUTIONS PAID 663,083.

LEGO Children's Fund Grants 2013

Name	Name Address	Memo	Paid Amount
Brevard Schools Foundation	2700 Judge Fran Jameson Way Viera, FL 32940	Wave Tech Project	4,555 00
The Children's Museum	950 Trout Brook Drive West Hartford, CT 06119	Trinkering Workshop	5,000 00
Common Ground of Eastern No Carolina	P O Box 1121 Kinston, NC 28501	Community Garden Apiary	3,000 00
Community Arts Center	401 West Main Street Danville, KY 40422	Creative Clay Project	3,659 00
Dances with Wood, Inc	80 Olde Orchard Road Clinton, CT 06413	Rocket Ship Project	5,000 00
Engineering Academy for Tomorrow	5672 Tammes Drive San Diego, CA 92111	Building Balsa Wood Bridges	2,729 68
Girl Scouts of Green & White Mtns	P O Box 10832 Bedford, NY 03110-0832	Blast Off STEM Series	3,000 00
Greater Carbondale YMCA	82 North Main Street Carbondale, PA 18407	Write Out Loud Project	5,000 00
Lutheran Social Services of So Dakota	705 E 41st Street, Ste 200 Sioux Falls, SD 57105-6048	Fostering Creativity thru Art Project	3,400 00
Orpheum Children's Science Museum	346 N Neil Champaign, IL 61820	Family Engineering Days	3,600 00
Safe Futures, Inc	16 Jay Street New London, CT 063320-5910	Express Yourself Art Project	3,300 00
STAR Inc , Lighting the Way	182 Wolfpit Avenue Norwalk, CT 06851	Creative Project	5,000 00
Stepping Stone Education Center	400 Franklin Ave Suite Phoenixville, PA 19460	Storytelling in Action Project	2,000 00
Mansfield Public School Foundation, Inc	402 Grove Street Mansfield, AR 73944	STEM Education through the Arts	4,948 50
Sunrise Ridge Intermediate School	3167 South 2350 East St George, UT 84790	STEM Accelerated Learning Lab	4,640 40
Shriners Hospitals for Children	2900 Rocky Point Drive Tampa, FL 33607	Matching donation - Carol Fitzgibbon	500 00
Newtown Youth and Family Services	15 Berkshire Road Sandy Hook, CT 06482	Matching Donation - Donna DelGreco	200 00
East Windsor Family Resource Center	14 Rye Street Broad Brook, CT 06016	Matching donation - Teo Smith	100 00
YMCA of Greater Hartford	11 Pinney Street Ellington, CT 06029	Matching donations Teo Smith \$110, Chase Kline \$120, Tracey Parent \$120,	595 00
american Red Cross	Central Oklahoma Chapter 601 Northeast Sixth Street Oklahoma, OK 73013	Matching Donation for Tamara Dommick (brings Tamara's total to max \$500 for the	85 00
St. Jude Children's Research Hospital	501 St. Jude Place Memphis, TN 38105	Matching donation - Lawrence Nedwed	50 00
Boys & Girls Club of Green Bay	391 S Onedia Street Green Bay, WI 54303	Music Tech Program	3,000 00
Coast Community College District	2701 Fairview Road Costa Mesa, CA 92626	Children's STEM Garden	4,910 77
Newtown Memorial Fund	P O Box 596 Botsford, CT 06404	Matching Donation - Peg Parks	50 00
United Way of Western CT	85 West Street Danbury, CT 06810	Matching Donation - Matthew Robertson	100 00
Rick's Place	35 Post Office Park #3514 Wilbraham, MA 01095	Matching donation, Samantha Burns	100 00
Children's Medical Research Foundation	P O Box 70 Western Springs, IL 60558	Matching Donation Eric Wolfe	100 00
Koyuk Mallimut School	P O Box 53009 Koyuk, Alaska 99753	Engineering Design in Kindergarten	3,000 00
Fort Lawn Community Center, Inc	P O Box 103 Fort Lawn, SC 29714	I Am Creative Project	4,000 00
American Renaissance Elementary School	132 East Broad Street Statesville, NC 28677	In-Class Science Program	1,152 00
Bentonville Child Care & Development Ctr	1701 N E Wildcat Way Bentonville, AR 72712	Infant Natural Playscape	5,000 00
Children's Discovery Museum of W Virginia	5000 Greenbag Rd , Suite G-12 Morgantown, WV 26501	Hands-On Science Area	2,113 00
East Hampton Middle School	19 Childs Road East Hampton, CT 06424	Grade 8 Social Studies Research & Presentation C O W	4,975 00
Glacier Hills Elementary School	of Arts and Science 3825 Glacier Drive Eagan, MN 55123	Maker Space/Fab Lab	5,000 00

LEGO Children's Fund Grants 2013

Kaibab Learning Center, Inc	P O Box 960 Grand Canyon, AZ 86023-0960	Outdoor Art and Nature Exploration Area	4,969 00
Lake Pontchartrain Basin Mannelme	133 Mabel Drive Madisonville, LA 70447	Traveling Trunks	4,775 00
Lemay Child and Family Center	9828 South Broadway St Louis, MO 63125	StoryTime Plus	3,200 00
Philadelphia Young Playwrights	1709 Benjamin Franklin Parkway Philadelphia, PA 19103	Classic Program Virtualization Planning	5,000 00
San Francisco Children's Art Center	Fort Mason Center, Building C San Francisco, CA 94123	Artist-in-Residence for Cartoon Art	3,900 00
Seminole County Victims Rights	Coalition, Inc P O Box 471279 Lake Monroe, FL 32747	Art Therapy	3,500 00
Silver Spring Day School	33 University Blvd East Silver Spring, MD 20901	Creative Learning STEM	4,800 00
Warren Community Elementary School	284 Old West Brookfield Road Warren, MA 01083	Diary of a Whiz Kid - STEAM Program	4,500 00
Young Audiences of Connecticut, Inc	3074 Whitney Ave, Building 2 2nd Floor Hamden, CT 06518	Creative Collaborations Program	3,000 00
Hebron Youth Baseball Association	P O Box 699 Hebron, CT 06248	Matching Donation - Steve Turco	500 00
American Cancer Society	59 Bobala Road Holyoke, MA 01040	Matching Donation - Connie Jo Russo	500 00
Sunnycrest Elementary PTA	24629 42nd Ave S Kent, WA 98032	Community Garden	2,500 00
East Granby Little League	P O Box 248 East Granby, CT 06026	Dollars for Doers for Chris Kulch	100 00
Friendly Hills Elementary School	Morongo Unified School District P O Box 1209 Twentynine, Palms, CA 92277	Thematic Play Centers	4,200 00
Baystate Health Foundation	280 Chestnut Street Springfield, MA 01199	Matching Donation - Mike Cass	370 00
american Red Cross	Central Oklahoma Chapter 601 Northeast Sixth Street Oklahoma, OK 73013	Tornado relief efforts	10,000 00
Pathway-Senders	Greater NB Pregnancy Prevention 100 Arch Street New Britain, CT 06051	Family Resource Center	100 00
Town of Enfield	100 High Street Enfield, CT 06082	KITE program	80,000 00
East Granby Little League	P O Box 248 East Granby, CT 06026	Dollars for Doers - Christopher Kulch	100 00
Fourth of July Town Celebration Committee	P O Box 3203 Enfield, CT 06083-3203	Town celebration (PDF)	1,000 00
Ellington Lacrosse Association	c/o Town of Ellington 55 Main Street Ellington, CT 06029	Dollars for Doers - Teo Smith	500 00
Hebron Youth Baseball Association	P O Box 699 Hebron, CT 06248	Dollars for Doers - Steve Turco	500 00
Camp Startish	1121 Main Street Lancaster, MA 01523	Creative Corral Program	4,250 00
Community Music School	90 Main St, P O Box 387 Centerbrook, CT 06409	Kate's Camp for Kids Program	3,200 00
Hebron K-6 Education Foundation, Inc	580 Gilead Street Hebron, CT 06248	Gilead Hill Elementary School Courtyard project	5,000 00
Houstonic Community College Foundation	900 Lafayette Boulevard Bridgeport, CT 06604	Music Discovery Program	3,364 00
Jewish Guild Healthcare	15 West 65 Street New York, NY 10023	Radio Theater Project	3,000 00
Mighty Writers	1501 Christian Street Philadelphia, PA 19146	Mighty Radio Workshops	4,435 00
New Britain Youth Theater	19 Chestnut Street New Britain, CT 06051	Little Kids on Stage Program	5,000 00
Odyssey After School Enrichment Program	P O Box 237 Rockport, TX 78381	Odyssey the News Program	4,963 00
Pearl River Valley Opportunity, Inc	756 US Highway 98 Bypass Columbia, MS 39429	Outdoor Investigation Center	3,000 00
Reading Public Museum	500 Museum Road Reading, PA 19611	Discovery Camp	2,500 00
SCRAP Bn, Inc	1111 BANKHEAD HWY, sTE a CARROLLTON, ga 30117	Summer Art Camp	1,485 00
Sea Research Foundation	55 Coogan Boulevard Mystic, CT 06355	Sea School Green Program	2,000 00
SHED, Inc	65 Phillips Street Andover, MA 01810	Atelier Art Studio	3,000 00

LEGO Children's Fund Grants 2013

Town of Elizabethtown	Elizabethtown-Lewis Youth Commission P O Box 265 Elizabethtown, NY 12932	Creative Summer Art Program	1,750 00
Enfield Public Schools	27 Shaker Road Enfield, CT 06082	Annual Family Day	5,000 00
Big Brother Big Sisters of Hampden	101 State St., Suite 601 Springfield, MA 01103	Matching Donation - Kurt Rachdorf \$500 00	1,000 00
Suffield Academy	185 North Main Street Suffield, Ct 06078	Matching Donation - Kevin Flynn	400 00
Ellington Little League	P O Box 274 Ellington, CT 06029	Dollars for Doers, James (Allen) Slotter	500 00
Hibiscus Children's Center, Inc	2400 NE Dixie Highway Jensen Beach, FL 34957	Mommy & Me Playgroup	984 00
Homeless Children's Playtime Project	1525 Newton Street, NW Washington, DC 20010	Children's Playtime Project	5,000 00
Frenchtown Community Development Corp	224 South Adams Street Quincy, FL 32351	Girls Exploring Math & Science	5,000 00
Claremont Elementary School	3384 East Main Street Claremont, NC 28610	Building Together	2,450 00
First Star UConn Academy	10 Coronado Street, 2nd floor Jamestown, RI 02835	First Star Academy	25,000 00
Willpower Foundation, Inc	P O Box 1244 Northampton, MA 01061	Dollars for Doers - Patrick O'Neil	500 00
Stephen W Hawking Math & Science School	1355 2nd Avenue Chula Vista, CA 91911	Dollars for Doers - Camelia Carter	500 00
Sunnyside Elementary PTA	250 Foerster Avenue San Francisco, CA 94112	Showcasing Abilities through Art program	3,500 00
Willpower Foundation, Inc	P O Box 1244 Northampton, MA 01061	Matching Donation - Patrick O'Neil	400 00
Thomson Island Outward Bound	P O Box 127 Boston, MA 02127	Learning thru Remote Sensing Technology	5,000 00
Goodrich-Gannett Neighborhood Center	1400 East 55th Street Cleveland, OH 44103	Early Childhood Atelier	5,000 00
River Arts of Morrisville, Inc	P O Box 829 Morrisville, VT 05661	Tinker Lab	2,000 00
Arts for Life	P O Box 788 Weaverville, NC 28787	Digital Media Fellowship Program	4,800 00
Everest Academy	5835 Clarkson Road Clarkston, MI 48348	After School Science Enrichment Program	3,000 00
Family Health Center of Worcester, Inc	26 Queen Street Worcester, MA 01610	Therapeutic Art Program	5,000 00
Friends of the Leominster Public Library	30 West Street Leominster, MA 01453	Catch the Science Bug	1,500 00
Maine Sea Coast Mission	127 West Street Bar Harbor, ME 04609	Creative, innovative, technological programs	5,000 00
Oak Hill Elementary School	6101 Patton Ranch Road Austin, TX 78735	STEM Innovation & Creation Mobile Learning Lab	5,000 00
Space Coast Early Intervention Center	3790 Dairy Road Melbourne, FL 32904	Creativity from Head to Toe	2,550 00
Walking Mountains	P O Box 9469 Avon, CO 81620	Inspiring Creativity in Nature and Science	5,000 00
West Navarre Primary School	1955 Lowe Road Navarre, FL 32566	SeaStars Program	3,092 84
Child Fund International	P O Box 85066 Richmond, VA 23286-8912	Matching Donation - Ana Rich	240 00
Dundee Crown High School	1500 Kings Road Carpentersville, IL 60110	Matching Donation - Chris Herb	100 00
Florida Atlantic University	777 Glades Road, Bldg 26 Boca Raton, FL 33431	Focus on Engineering	5,072 00
Gillen Brewer School	410 East 92nd Street New York, NY 10128	Arts in Motion Project	5,000 00
Northampton Parents Center	297 Main Street, lower level Northampton, MA 01060	Creative Arts Program	3,800 00
CT Children's Medical Center Foundation	282 Washington Street Hartford, CT 06106	5th installment	50,000 00
Northern Kane Educational Corp	3831 McCoy Drive Aurora, IL 60504	Music for Kids	3,574 61
Devereux Foundation	40 Devereux Way Red Hook, NY 12571	Digital Stop Motion Animation Project	1,150 00
Connecticut DeMolay	3 Westridge Lane Middletown, CT 06457	Dollars for Doers - Salvatore Ferrigno	500 00

LEGO Children's Fund Grants 2013

Troop 161 Family Account, Inc	436 Four Mile Road Racine, Wisconsin 53402	Replacement for lost check #1714 (Dollars for Doers for JT)	300 00
Camp Quality Illinois	19525 Lake Park Drive Lynwood, IL 60411	LBR Local Initiative - Debbie Pieper	1,000 00
Rawstars, Inc	P O Box 22 East Taunton, MA 02718	LBR Local Initiative - David Boyle	1,000 00
Jessie Rees Foundation	P O Box 80667 Rancho Santa Margarita, CA 92688	LBR Local Initiative - Lily Bjrdam	1,000 00
New Hope for Kids	205 East S R 436 Fern Park, FL 32730	LBR Local Initiative - John Compton	1,000 00
Colorado Robotics Excelling	3443 South Galena Street, Suite 210 Denver, CO 80231	LBR Local Initiative - Brenna Allen	1,000 00
Children's Miracle Network- St Louis	5700 Oakland Avenue, Suite 220 St Louis, MO 63110	LBR Local Initiative - Amy Friedrich	1,000 00
Springfield Challenger	8810 Dianne Place Springfield, VA 22152	LBR Local Initiative - Bob Ault	1,000 00
West Valley Family YMCA	18810 Vanowen Street Reseda, CA 91335	LBR Local Initiative - Meagan Cheshire	1,000 00
Boston Children's Hospital	300 Longwood Avenue Boston, MA 02115	LBR Local Initiative - Ryan Anderson	1,000 00
National Center for Missing & Exploited	275 Lake Avenue Rochester, NY 14608	LBR Local Initiative - Dave Wiesner	1,000 00
Bethlehem Preschool Center	1145 N 5th Avenue P O Box 3850 St Charles, IL 60174	LBR Local Initiative - Susan Fisher	1,000 00
Roosevelt Alexander Elementary School	6161 South Fry Road Katy, TX 77450	LBR Local Initiative - Merlin Gallien	1,000 00
Operation Give-A-Bear Foundation	16500 W 116th Street Olathe, KS 66061	LBR Local Initiative - Jeffrey Woodall	1,000 00
Foodshare, Inc	450 Woodland Ave Bloomfield, CT 06002	Turkey & 20 matching program (8,000 cap)	8,000 00
Brook's Place for Grieving Young People	50 W 91st Street Suite 103 Indianapolis, IN 46240	LBR Local Initiative - Jennifer Amos	1,000 00
YMCA of Silicon Valley	550 Bell Street East Palo Alto, CA 94303	LBR Local Initiative - Karin Hopkins	1,000 00
Milford Catholic Elementary School	11 E Main Street Milford, MA 01757	LBR Local Initiative - Phil Dare	1,000 00
Angels Foster Family Network	4420 Hotel Circle court #100 San diego, CA 92108	LBR Local Initiative - Mike Spencer	1,000 00
Steven's Hope for Children	1014 W Foothill Blvd , Suite B Upland, CA 91786	LBR Local Initiative - Courtney James	1,000 00
Orange County Children's Therapeutic Arts	2215 North Broadway Santa Ana, CA 92706	LBR Local Initiative - Hugo Meza	1,000 00
Allesandro Elementary School	2210 Riverside Drive Los Angeles, CA 90039	LBR Local Initiative - Bertha siliceo	1,000 00
Interfaith Child Development Center	5630 Rush Haven Drive The Woodlands, TX 77381	LBR Local Initiative - Ted Queener	1,000 00
Christian Counseling Center	2 Old New Milford Rd , Ste 2A Brookfield, CT 06804	LBR Local Initiative - Erik Crue	1,000 00
Children of Promise Stable, Inc	135 Convent Road Nanuet, NY 10954	LBR Local Initiative - Carlos Fernandez	1,000 00
Children's Harbor	1600 6th Ave , South, Suite 200 Birmingham, AL 35233	LBR Local Initiative - Marcus Bell	1,000 00
Joe DiMaggio Children's Hospital	3711 Garfield Street Hollywood, FL 33021	LBR Local Initiative - Jason Ricketts	1,000 00
YMCA of Middle Tennessee	1000 Church Street Nashville, TN 37203	LBR Local Initiative - Donnell smith	1,000 00
Sunshine Acres Children's Home	3405 N Higley Road Mesa, AZ 85215	LBR Local Initiative - Corey Petrie	1,000 00
Cradles to Crayons	155 North Beacon Street Brighton, MA 02135	LBR Local Initiative - Heather Darrow	1,000 00
Phoenix Children's Hospital	2929 E Camelback Road Phoenix AZ 85016l	LBR Local Initiative - Christopher Crume	1,000 00
Reach for the Stars, NFP	533 W 27th Street Chicago, IL 60616	LBR Local Initiative - Michell Lechowski	1,000 00
Orangewood Children's Foundation	1575 E 17th Street Santa Ana, CA 92705	LBR Local Initiative - Dorothy Lee	1,000 00
OpenWorld Learning	2543 California Street Denver, CO 80205	LBR Local Initiative - Eric Lumsden	1,000 00
Kids in Distress	819 NE 26th Street Wilton Manors, FL 33304	LBR Local Initiative - Richard Taylor	1,000 00

LEGO Children's Fund Grants 2013

My Good Mourning Place	4005 W Oklahoma Avenue Milwaukee, WI 53215	LBR Local Initiative - Darryl Nisch	1,000 00
The Thinkery	1830 Simond Avenue Austin, TX 78723	LBR Local Initiative - Trevor Davis	1,000 00
Children's Museum of Cleveland	10730 Euclid Avenue Cleveland, OH 44106	LBR Local Initiative - Kimberly Gassner-Harkness	1,000 00
Eye Care for Kids Foundation	9660 Hillcroft, Suite 325 Houston, TX 77096	LBR Local Initiative - Matt Pohl	1,000 00
Benjamin Distnd 25 Foundation	28 W 250 St Charles Road West Chicago, IL 60185	LBR Local Initiative - Eric Rosado	1,000 00
Boys & Girls Cluf of Union County	513 Richmond Street Elizabeth, NJ 07202	LBR Local Initiative - Chad Ketterling	1,000 00
TrickIDS	115 Continental Road Cornwall, NY 12518	LBR Local Initiative - Derek Lopez	1,000 00
Tiny Sparrow Foundation	9720 Coit Road McKinney, TX 75025	LBR Local Initiative- Gail Whittaker	1,000 00
YMCA of Silicon Valley	550 Bell Street East Palo Alto, CA 94303	LBR Local Initiative - Jason McAlister	1,000 00
North Penn Valley Boys & Girls Club	16 Susquehanna Avenue Lansdale, PA 19446	LBR Local Initiative - Tracee Spickerman	1,000 00
Keiki O Ka Aina Preschool	2528 10th Avenue Honolulu, HI 96816	LBR Local Initiative - Michael Tsai	1,000 00
YMCA of Greater San Antonio	3233 N St Mary's Street San Antonio, TX 78212	LBR Local Initiative - Matt Harlin	1,000 00
Boys & Girls Clubs of Columbus	115 South Gift Street Columbus, OH 43215	LBR Local Initiative - Aaron Duty	1,000 00
Countryside YMCA	1699 Deerfield Road Lebanon, OH 45036	LBR Local Initiative - Scott Brunner	1,000 00
Autism Alliance of Michigan	26500 American Drive Southfield, MI 48034	LBR Local Initiative - Michael Galante	1,000 00
Special Leisure Services Foundation	3000 w Central Road, Suite 205 Rolling Meadows, IL 60008	LBR Local Initiative - april Scheurell	1,000 00
Stand for the Silent, Inc	6918 W 128th Perkins, OK 74059	LBR Local Initiative - Chuck Kenyon	1,000 00
Texas Scottish Rite Hospital for Children	2222 Welborn Street Dallas TX 75219	LBR Local Initiative - Sean Davies	1,000 00
Boys & Girls Club of Metro Queens	110-04 Atlantic Avenue Richmond Hill, NY 11419	LBR Local Initiative - Richard Chery	1,000 00
YMCA of the Greater Twin Cities	30 S Ninth Street Minneapolis, MN 55402	LBR Local Initiative - Kevin Courtney	1,000 00
Foundation for Morristown Medical Center	475 South Street Morristown, NJ 07960	LBR Local Initiative - Lorraine Brown	1,000 00
Boys & Girls Clubs of Bellevue	209 100th Ave , NE Bellevue, WA 98004	LBR Local Initiative - Justin Johnson	1,000 00
Make-A-Wish Metro New York & Western NY	1111 Marcus Ave , Suite LL22 Lake Success, NY 11042	LBR Local Initiative - Vicki Pederson	1,000 00
Boys and Girls Club Morrmouth	138 Drs James Parker Blvd Red Bank, NJ 07701	LBR Local Initiative - Casey Britton	1,000 00
Cataldo Catholic School	455 West 18th Avenue Spokane, WA 99203	LBR Local Initiative - Erin Chervenock-Johnson	1,000 00
Bear Glasgow YMCA	351 George Williams Way Newark, DE 19702	LBR Local Initiative - Tim Williams	1,000 00
Boys & Girls Club of Hawthorne	150 Mailand Avenue Hawthorne, NJ 07506	LBR Local Initiative - Alfred DiCanno	1,000 00
VH1 Save the Music Foundation	1515 Broadway, 20th floor New York, New York 10036	Replacement check - check #1704 voided	70,000 00
Camp Sunshine, Inc	1850 Clairmont Road, NE Decatur, GA 30033	LBR Local Initiative - Michael Stanton	1,000 00
St Edward School	5788 Thornton Avenue Newark, CA 94560	LBR Local Initiative - Rudy Umale	1,000 00
Karl G Maeser Preparatory Academy	320 W 600 S Lindon, UT 84042	LBR Local Initiative - Nicole Sessions	1,000 00
Kids of Childhood Cancer	P O Box 195 Kernersville, NC 27284	LBR Local Initiative - Mark Hamon	1,000 00
Children's Cancer Foundation, Inc	6 Park Center Court - Suite 201 Owings Mills, MD 21117	LBR Local Initiative - April Fischer	1,000 00
Cleveland Elementary School	10225 Cleveland School Road Clayton, NC 27520	LBR Local Initiative - Derek Clark	1,000 00
Mustard Seed School	1321 North C Street Sacramento, CA 95811	LBR Local Initiative - Rebecca Klanch	1,000 00

LEGO Children's Fund Grants 2013

Woodstock Elementary School	5601 SE 50th Avenue Portland, Oregon 97206	LBR Local Initiative - Diane Gilbertson	1,000 00
St Ann's Center for Children, Youth & Fam	4901 Eastern Avenue Hyattsville, MD 20782	LBR Local Initiative - John Coughlin	1,000 00
West Jackson Middle School Band	400 Gum Springs Church Rd Jefferson, GA 30549	LBR Local Initiative - Linda Bell	1,000 00
West Springfield Youth Soccer Club	103 Myron Street West Springfield, MA 01089	Dollars for Doers - Lincoln Armstrong	500 00
Emmanuel's Warehouse Foundation	P O Box 54 Manito, ILL 61546	Dollars for Doers - Laurie Corr	500 00
Catholic Charities of Baltimore	320 Cathedral Street Baltimore, MD 21201	LBR Local Initiative - Tony Taylor	1,000 00
CT Children's Medical Center	282 Washington Street Hartford, CT 06106	Donation, Ops Holiday Party	500 00
Hartford Stage	50 Church Street Hartford, CT 06103	Connections Program - nominated by Robin Smith	10,000 00
Jr Achievement of Western MA	1500 Main Street, Suite 217 Springfield, MA 01115	Matching Donation - Con Rolland	150 00
Children's Institute for Learning	4030 86th Ave SE Mercer Island, WA 98040	Make Two/Give One Program	1,221 00
CT Science Center	50 Columbus Boulevard, Suite 500 Hartford, CT 06106	Preschool Science Literacy Program	10,000 00
El Paso Explorem	300 W San Antonio Avenue El Paso, TX 79901	Inspiration Station	5,000 00
Temeclia Preparatory School	35777 Abella Street Winchester, CA 92596	Small Fry to Go Program	2,999 00
YMCA of Greater Manchester	30 Mechanic Street Manchester, NH 03101	START Creative Movement Program	3,500 00
Children's Museum of Southern Minnesota	121 East Cherry Street Mankato, MN 56001	Whiz Bang Gallery Tinker Table	4,000 00
Friends of Coeur D'Alene Elementary	810 Coeur D'Alene Avenue Venice, CA 90291	Dance Education and Curriculum Program	4,975 00
Sci Port Louisiana's Science Center	820 Clyde Fant Parkway Shreveport, LA 71101	Make Science Family Workshops	5,000 00
Bristol Boys & Girls Club	105 Laurel Street Bristol, CT 06010	STEM Curriculum Development & Implementation	20,000 00
			663,082 80

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 8

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
RECOVERY OF QUALIFYING DISTRIBUTION					415.
TOTALS					<u>415.</u>

Form **8868**

(Rev. January 2014)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	LEGO CHILDREN'S FUND, INC.	20-5960904
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	555 TAYLOR ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ENFIELD, CT 06082	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **SOREN TORP LAURSEN**

Telephone No ► **860-749-2291**

Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **08/15**, 20 **14**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 **13** or

► ☐ tax year beginning, 20, and ending, 20

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	274
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	640
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Cat No 27916D

Form **8868** (Rev. 1-2014)