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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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.

OMB No 1545-0052

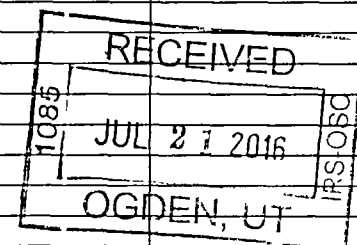
2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation LEGO COMMUNITY FUND US, 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								
G Check all that apply. <table border="1"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	C If exemption application is pending, check here. ☐ D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation. ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ 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								
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 7,091,834. J Accounting method. ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)								

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)	1,242,225.	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	16,288.	16,288.		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				
	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)					
12 Total. Add lines 1 through 11	1,258,513.	16,288.			
Operating and Administrative Expenses	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)				
	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.	0.			
	25 Contributions, gifts, grants paid	1,124,100.			1,124,100.
26 Total expenses and disbursements. Add lines 24 and 25	1,124,100.			1,124,100.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	134,413.				
b Net investment income (if negative, enter -0-)		16,288.			
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		1,507,421.	2,841,834.	2,841,834.
	2	Savings and temporary cash investments		5,450,000.	4,250,000.	4,250,000.
	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				
	10a	Investments - U S and state government obligations (attach schedule) .				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	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)			6,957,421.	7,091,834.	7,091,834.
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	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.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐					
	and complete lines 24 through 26 and lines 30 and 31.					
	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		6,957,421.	7,091,834.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds .				
	30	Total net assets or fund balances (see instructions)		6,957,421.	7,091,834.	
31	Total liabilities and net assets/fund balances (see instructions)		6,957,421.	7,091,834.		

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	6,957,421.
2	Enter amount from Part I, line 27a	2	134,413.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	7,091,834.
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	7,091,834.

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) 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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
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))
2014	1,023,760.	6,611,340.	0.154849
2013	663,083.	6,308,914.	0.105103
2012	859,154.	4,141,082.	0.207471
2011	605,483.	2,830,636.	0.213904
2010	400,907.	2,122,732.	0.188864

2 Total of line 1, column (d)	2	0.870191
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	3	0.174038
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	6,634,930.
5 Multiply line 4 by line 3	5	1,154,730.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	163.
7 Add lines 5 and 6	7	1,154,893.
8 Enter qualifying distributions from Part XII, line 4 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.	8	1,124,100.

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)		1	326.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
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	326.
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	326.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
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		0.
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		326.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☐ Refunded ☐	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 2015 or the taxable year beginning in 2015 (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	Yes	No
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? Website address ► WWW.LEGOCOMMUNITYFUND.ORG/	13	X	
14	The books are in care of ► SKIP KODAK 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 2015, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes	No
				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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		Yes	X No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		Yes	X No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		Yes	X No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		Yes	X 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	X 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	X 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)? Organizations relying on a current notice regarding disaster assistance check here	1b		
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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►		Yes	X No
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 ►			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		Yes	X No
b	If "Yes," did it have excess business holdings in 2015 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 2015)	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 2015?	4b		X

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 4945(d)(4)(A)? (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)? ☐ Yes ☒ NoOrganizations 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 3		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. ☐

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 ▶	

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	5,420,833.
b	Average of monthly cash balances	1b	1,315,137.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	6,735,970.
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	6,735,970.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	101,040.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,634,930.
6	Minimum investment return. Enter 5% of line 5	6	331,747.

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	331,747.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	326.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	326.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	331,421.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	331,421.
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	331,421.

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	1,124,100.
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	1,124,100.
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	1,124,100.

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				331,421.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20 <u>13</u> , 20 <u>12</u> , 20 <u>11</u>				
3 Excess distributions carryover, if any, to 2015				
a From 2010	294,932.			
b From 2011	459,025.			
c From 2012	650,848.			
d From 2013	347,496.			
e From 2014	689,849.			
f Total of lines 3a through e	2,442,150.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>1,124,100.</u>				
a Applied to 2014, 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 2015 distributable amount.				331,421.
e Remaining amount distributed out of corpus.	792,679.			
5 Excess distributions carryover applied to 2015 . (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	3,234,829.			
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 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	294,932.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	2,939,897.			
10 Analysis of line 9				
a Excess from 2011	459,025.			
b Excess from 2012	650,848.			
c Excess from 2013	347,496.			
d Excess from 2014	689,849.			
e Excess from 2015	792,679.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

ATCH 4

b The form in which applications should be submitted and information and materials they should include

AVAILABLE AT WWW.LEGOCOMMUNITYFUND.ORG/

c Any submission deadlines.

AVAILABLE AT WWW.LEGOCOMMUNITYFUND.ORG/

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

AVAILABLE AT WWW.LEGOCOMMUNITYFUND.ORG/

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

Recipient Name and address (home or business)	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
a Paid during the year ATCH 5				
Total			3a	1,124,100.
b Approved for future payment				
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	16,288.	
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 _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)				16,288.	
13 Total. Add line 12, columns (b), (d), and (e)					16,288.

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

LEGO COMMUNITY FUND US, INC

20-5960904

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

ATTACHMENT 1

NAME AND ADDRESS

DATE

DIRECT
PUBLIC
SUPPORT

LEGO SYSTEMS, INC
555 TAYLOR ROAD
ENFIELD, CT 06082-2372

1,242,225.

TOTAL CONTRIBUTION AMOUNTS

1,242,225.

ATTACHMENT 2

FORM 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	16,288.	16,288.
TOTAL	<u>16,288.</u>	<u>16,288.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 3

<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		<u>0.</u>	<u>0.</u>	<u>0.</u>

LEGO COMMUNITY FUND US, INC

20-5960904

ATTACHMENT 4

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

AVAILABLE AT:
WWW.LEGOCOMMUNITYFUND.ORG/

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

ATTACHMENT 5

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

N/A

SEE ATTACHED LIST OF GRANTS

1,124,100.

PC

TOTAL CONTRIBUTIONS PAID

1,124,100

LEGO Children's Fund
Transaction Detail By Account
January through November 2015

Type	Date	Num	Name	Memo	Cir	Split	Original Amount	Paid Amount	Balance
Check	01/15/2015	2102	Shiners Hospitals for Children	Matching Donations		Bank Of America - Checking	500 00	500 00	500 00
Check	02/18/2015	2103	Enfield Public Schools	Dollars for Doers - Emilee Lalchandani		Bank Of America - Checking	500 00	500 00	1,000 00
Check	04/01/2015	2104	Dad's Club of Troop One Flushing	Replacement check for lost LCF check #1866 for LBR Ioca Bank Of America - Checking		Bank Of America - Checking	1,000 00	1,000 00	2,000 00
Check	04/02/2015	2105	Crisis Nursery	Matching donation - Joanne Affen (Eric Wolfe's wife)		Bank Of America - Checking	100 00	100 00	2,100 00
Check	04/07/2015	2106	Camp Smile-A-Mile	Matching donation for Joanne Affen (spouse of Eric Wolfe)		Bank Of America - Checking	125 00	125 00	2,225 00
General Journal	04/08/2015	80RRR	Dad's Club of Troop One Flushing	Reverse of GJE 80RR - For CHK 1866 voided on 04/08/21		Bank Of America - Checking	-1,000 00	-1,000 00	1,225 00
Check	05/08/2015	2107	Ridgecrest Elementary School	DTD - Denise White		Bank Of America - Checking	200 00	200 00	1,425 00
Check	05/08/2015	2108	Hebron Youth Baseball Association	Matching donation - Steve Turco		Bank Of America - Checking	500 00	500 00	1,925 00
Check	05/09/2015	2109	YMCA Greenfield	Matching donation - Joe Laune		Bank Of America - Checking	200 00	200 00	2,125 00
Check	06/25/2015	2110	Enfield Public Schools	Family Day 2015		Bank Of America - Checking	5,000 00	5,000 00	7,125 00
Check	06/30/2015	2111	Longmeadow Montessori Internationale	Matching donation - Claus Hesselberg		Bank Of America - Checking	100 00	100 00	7,225 00
Check	07/02/2015	2112	Cystic Fibrosis Foundation	Matching donation - Jill Jensen (Steve Jensen's spouse)		Bank Of America - Checking	200 00	200 00	7,425 00
Check	07/07/2015	2113	Fourth of July Town Celebration Committee	Fourth of July Town Celebration		Bank Of America - Checking	1,000 00	1,000 00	8,425 00
Check	07/30/2015	2114	Jumpstart	Large Grant Award		Bank Of America - Checking	80,000 00	80,000 00	88,425 00
Check	07/30/2015	2115	Jimmy Fund	Matching donation - Joanne Affen (Eric Wolfe's spouse)		Bank Of America - Checking	100 00	100 00	88,525 00
General Journal	08/07/2015	84RRR	UConn Foundation, Inc	Small check received for over payment from UCONN- Depr Bank Of America - Checking		Bank Of America - Checking	-11 51	-11 51	88,513 49
Check	08/11/2015	2116	Hebron Baseball, Inc	Dollars for Doers - Steve Turco		Bank Of America - Checking	500 00	500 00	89,013 49
Check	08/11/2015	2117	Eastern CT State College Foundation	Matching Donation - John LeRusso		Bank Of America - Checking	150 00	150 00	89,163 49
Check	08/11/2015	2118	Bike West Hartford, Inc	Matching Donation - Paul Jorgensen		Bank Of America - Checking	500 00	500 00	89,663 49
Check	08/18/2015	2119	Willpower Foundation, Inc	Matching donation - Patrick O'Neill		Bank Of America - Checking	500 00	500 00	90,163 49
Check	09/02/2015	2120	YMCA of Greater Hartford	Year 3 of Y-BELL grant award		Bank Of America - Checking	75,000 00	75,000 00	145,163 49
Check	09/17/2015	2121	Little Kids Rock	Year 2 of Modern Band Program		Bank Of America - Checking	100,000 00	100,000 00	245,163 49
Check	09/17/2015	2122	CT Science Center	Live Science Program		Bank Of America - Checking	50,000 00	50,000 00	295,163 49
Check	09/17/2015	2123	CT Science Center	Next Generation Science Standards		Bank Of America - Checking	150,000 00	150,000 00	445,163 49
Check	09/17/2015	2124	Hartford Stage	Connections		Bank Of America - Checking	82,500 00	82,500 00	527,663 49
Check	09/24/2015	2125	National Wildlife Federation	STEM Program		Bank Of America - Checking	124,400 00	124,400 00	652,063 49
Check	10/15/2015	2126	Benjamin District 25 Foundation	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	653,063 49
Check	10/15/2015	2127	Christ Lutheran Preschool	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	654,063 49
Check	10/15/2015	2128	Camp Sunshine, Inc	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	655,063 49
Check	10/15/2015	2129	Bennett's Bears	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	656,063 49
Check	10/15/2015	2130	Second Harvest Food Bank - Orange County	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	657,063 49
Check	10/15/2015	2131	The Bridge Avenue School	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	658,063 49
Check	10/15/2015	2132	Boys & Girls of Greater Milwaukee	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	659,063 49
Check	10/15/2015	2133	Interfaith Child Development Center	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	659,063 49
Check	10/15/2015	2134	Camp Quality Illinois	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	660,063 49
Check	10/15/2015	2135	New Hope for Kids	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	661,063 49
Check	10/15/2015	2136	YMCA Greater Providence	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	662,063 49
Check	10/15/2015	2137	Heroes Forever	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	663,063 49
Check	10/15/2015	2138	Boy Scouts of America Troop 239	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	664,063 49
Check	10/15/2015	2139	Boys & Girls Club of Philadelphia	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	665,063 49
Check	10/15/2015	2140	Austin Children's Museum	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	666,063 49
Check						Bank Of America - Checking	1,000 00	1,000 00	667,063 49

LEGO Children's Fund
Transaction Detail By Account
January through November 2015

Type	Date	Num	Name	Memo	Cir	Split	Original Amount	Paid Amount	Balance
Check	10/15/2015	2141	Festival of Children Foundation	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	668,063 49
Check	10/15/2015	2142	Angels Foster Family Network	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	669,063 49
Check	10/15/2015	2143	Deer Park Opportunity Center	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	670,063 49
Check	10/15/2015	2144	Countryside YMCA	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	671,063 49
Check	10/15/2015	2145	Children's Museum of Rutherford	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	672,063 49
Check	10/15/2015	2146	Cardinal Glennon Children's Hospital	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	673,063 48
Check	10/15/2015	2147	A R K Community Development, Inc	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	674,063 49
Check	10/15/2015	2148	A Child's Place of Charlotte, Inc	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	675,063 49
Check	10/15/2015	2149	The Tree House, Inc	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	676,063 49
Check	10/15/2015	2150	The Warren Center	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	677,063 49
Check	10/15/2015	2151	OpenWorld Learning	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	678,063 49
Check	10/15/2015	2152	YMCA of the Greater Twin Cities	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	679,063 49
Check	10/15/2015	2153	Texas Scottish Rite Hospital for Children	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	680,063 49
Check	10/15/2015	2154	Children's Harbor	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	681,063 48
Check	10/15/2015	2155	Westchester Medical Center	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	682,063 49
Check	10/15/2015	2156	Toby Keith Foundation	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	683,063 48
Check	10/15/2015	2157	Big Brother Big Sisters of So Nevada	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	684,063 49
Check	10/15/2015	2158	Community Day Nursery	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	685,063 48
Check	10/15/2015	2159	Candlelighters of New York City	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	686,063 49
Check	10/15/2015	2160	Operation Give-A-Bear Foundation	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	687,063 49
Check	10/15/2015	2161	Foundation for Early Childhood	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	688,063 49
Check	10/15/2015	2162	Team Velocity	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	689,063 49
Check	10/15/2015	2163	Muscular Dystrophy Association	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	690,063 48
Check	10/15/2015	2164	Topaz Police Youth Board	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	691,063 49
Check	10/15/2015	2165	Sequoia YMCA	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	692,063 49
Check	10/15/2015	2166	East Valley Family YMCA	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	693,063 48
Check	10/15/2015	2167	Dana-Farber Cancer Institute	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	694,063 48
Check	10/15/2015	2168	Jimmy Fund	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	695,063 48
Check	10/15/2015	2169	Children's Hospital of Michigan Found	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	696,063 49
Check	10/15/2015	2170	Music Works Northwest	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	697,063 49
Check	10/15/2015	2171	Juvenile Diabetes Research Foundation	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	698,063 48
Check	10/15/2015	2172	NYS Grand Lodge Foundation	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	699,063 49
Check	10/15/2015	2173	Regional YMCA of Western CT	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	700,063 49
Check	10/15/2015	2174	Brook's Place for Grieving Young People	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	701,063 49
Check	10/15/2015	2175	Boys & Girls Clubs of Columbus	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	702,063 48
Check	10/15/2015	2176	Columbia University Head Start	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	703,063 49
Check	10/15/2015	2177	Kids of Childhood Cancer	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	704,063 48
Check	10/15/2015	2178	Fremont Christian School	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	705,063 49
Check	10/15/2015	2179	The Grace Foundation	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	706,063 49
Check	10/15/2015	2180	Boys & Girls Club of Hawthorne	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	707,063 48
Check	10/15/2015	2181	Kids Campaign, Inc	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	708,063 49
Check	10/15/2015	2182	Cornerstone Educational Preschool	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	709,063 49
Check	10/15/2015	2183	Boys & Girls Club of Broward County	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	710,063 48
Check	10/15/2015	2184	WCPSS Creech Rd Elementary	LBR Local Initiative		Bank Of America - Checking	1,000 00	1,000 00	711,063 48

1:04 PM
12/22/16
Cash Basis

LEGO Children's Fund
Transaction Detail By Account
January through November 2016

Type	Date	Num	Name	Memo	Cir	Split	Original Amount	Paid Amount	Balance
Check	10/15/2015	2185	Big Brothers Big Sisters of Racine, Inc	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	712,063.49
Check	10/15/2015	2186	VSD8 Foundation	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	713,063.49
Check	10/15/2015	2187	Ready Set Ride Therapeutic Center	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	714,063.49
Check	10/15/2015	2188	Cure Childhood Cancer Association	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	715,063.49
Check	10/15/2015	2189	Manitou Camps Foundation	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	716,063.49
Check	10/15/2015	2190	School on Wheels of MA	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	717,063.49
Check	10/15/2015	2191	Make-A-Wish Foundation of CT	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	718,063.49
Check	10/15/2015	2192	Ronald McDonald House Charities	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	719,063.49
Check	10/15/2015	2193	Phoenix Children's Hospital	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	720,063.49
Check	10/15/2015	2194	Boys & Girls Club of Metro Queens	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	721,063.49
Check	10/15/2015	2195	Mya Lin Terry Foundation	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	722,063.49
Check	10/15/2015	2196	John Theissen children's Foundation	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	723,063.49
Check	10/15/2015	2197	Camp Courant	BrainSTEM Program		Bank Of America - Checking	15,000.00	15,000.00	738,063.49
Check	10/15/2015	2198	Hole in the Wall Gang Camp	Hospital Outreach Specialist		Bank Of America - Checking	50,000.00	50,000.00	788,063.49
Check	10/15/2015	2199	CT Children's Hospital	DFD Soren Torp Laursen		Bank Of America - Checking	500.00	500.00	788,563.49
Check	10/15/2015	2200	Camp Sunshine, Inc	Dollard for Doers - Mark Birkbeck		Bank Of America - Checking	500.00	500.00	789,063.49
Check	10/20/2015	2201	Allesandro Elementary School	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	790,063.49
Check	10/20/2015	2202	Boston Children's Hospital	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	791,063.49
Check	10/20/2015	2203	Boys & Girls Club of Sacramento	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	792,063.49
Check	10/20/2015	2204	Dale City Sports Club	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	793,063.49
Check	10/20/2015	2205	Phoenix Children's Hospital	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	794,063.49
Check	10/20/2015	2206	Spiritledge Elementary PTSA	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	795,063.49
Check	10/20/2015	2207	Vase Elementary School	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	796,063.49
Check	10/20/2015	2208	City of Pittsburg	LE Local Initiative		Bank Of America - Checking	10,000.00	10,000.00	806,063.49
Check	10/20/2015	2209	Boys & Girls Club of San Antonio	LBR Local Initiative		Bank Of America - Checking	1,000.00	1,000.00	807,063.49
Check	10/29/2015	2210	Emory Elementary School	Dollars for Doers - Carmelita Carter		Bank Of America - Checking	500.00	500.00	807,563.49
Check	11/12/2015	2211	Horizons National	STEM/Play Program		Bank Of America - Checking	72,500.00	72,500.00	880,063.49
Check	11/15/2015	2212	Hartford's Camp Courant	Learning Center		Bank Of America - Checking	160,000.00	160,000.00	1,040,063.49
Check	11/18/2015	2213	VH1 Save the Music Foundation	Music Education Program		Bank Of America - Checking	75,000.00	75,000.00	1,115,063.49
Check	11/19/2015	2214	Erifield Public Schools	Purposeful Play Program		Bank Of America - Checking	21,000.00	21,000.00	1,136,063.49
Check	11/19/2015	2215	Town of Erifield	Stowe Family Resource Center and KITE		Bank Of America - Checking	45,000.00	45,000.00	1,181,063.49
Check	11/20/2015	2216	Foodshare, Inc	Turkey and 30 program		Bank Of America - Checking	12,550.00	12,550.00	1,194,013.49
Check	11/20/2015	2217	Erifield Public Schools	Leadership Summit!		Bank Of America - Checking	2,500.00	2,500.00	1,196,513.49
Check	12/03/2015	2218	Team 2228 Cougar Tech/Mendon Found	DFD for Stephanie Livingston-Heywood		Bank Of America - Checking	500.00	500.00	1,197,013.49
Check	12/10/2015	2219	Longmeadow Montessori Internationale	Matching Donation - Karola Hesselberg-Thomsen		Bank Of America - Checking	100.00	100.00	1,197,113.49
Check	12/10/2015	2220	Canyon Run Academy	Dollars for Doers \$150 and Matching Donation \$300		Bank Of America - Checking	450.00	450.00	1,197,563.49
Check	12/10/2015	2221	Ridgecrest Elementary School	\$238.54 matchin donation, \$300 Dollars for Doers for Deni		Bank Of America - Checking	538.54	538.54	1,198,100.03
Check	12/10/2015	2222	Juvenile Diabetes Research	Dollars for Doers for Bryan Benson		Bank Of America - Checking	500.00	500.00	1,198,600.03
Check	12/19/2015	2223	Tobbin Nanninga Marine Corp	Dollars for Doers for Laune Corr		Bank Of America - Checking	500.00	500.00	1,199,100.03
General Journal	12/28/2015	97RRRR	VH1 Save the Music Foundation	Reverse of GJE 97RRR -- For CHK 2213 voided on 02/12/		Bank Of America - Checking	-75,000.00	-75,000.00	1,124,100.03
									1,124,100.03
									1,124,100.03

1:04 PM
12/22/15
Cash Basis

LEGO Children's Fund
Transaction Detail By Account
January through November 2015

Type	Date	Num	Name	Memo	Cir	Split	Original Amount	Paid Amount	Balance
								1,124,100.03	1,124,100.03

Schedule B(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2015▶ **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 COMMUNITY FUND US, 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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).

Name of organization **LEGO COMMUNITY FUND US, 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	\$ 1,242,225.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **LEGO COMMUNITY FUND US, 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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization **LEGO COMMUNITY FUND US, INC**

Employer identification number

20-5960904

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** 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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee