

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2015

For calendar year 2015, or tax
year beginning _____, 2015
ending _____, 20__

Partner's Share of Income, Deductions,
Credits, etc.

► See back of form and separate instructions.

Part I Information About the Partnership																					
A	Partnership's employer identification number 80-0969267																				
B	Partnership's name, address, city, state, and ZIP code Legos Holdings, LLC 13665 Dulles Technology Dr, Suite 301 Herndon, VA 20171																				
C	IRS Center where partnership filed return efile																				
D	<input type="checkbox"/> Check if this is a publicly traded partnership (PTP)																				
Part II Information About the Partner																					
E	Partner's identifying number 85 590-47-1753																				
F	Partner's name, address, city, state, and ZIP code Oscar E. Ganteaume 6518 Kerns Road Falls Church, VA 22044																				
G	<input type="checkbox"/> General partner or LLC member-manager <input checked="" type="checkbox"/> Limited partner or other LLC member																				
H	<input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner																				
I1	What type of entity is this partner? Individual																				
I2	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here <input type="checkbox"/>																				
J	Partner's share of profit, loss, and capital (see instructions): <table border="1"><thead><tr><th></th><th>Beginning</th><th></th><th>Ending</th><th></th></tr></thead><tbody><tr><td>Profit</td><td>NONE</td><td>%</td><td>0.049498</td><td>%</td></tr><tr><td>Loss</td><td>NONE</td><td>%</td><td>0.049498</td><td>%</td></tr><tr><td>Capital</td><td>NONE</td><td>%</td><td>0.049498</td><td>%</td></tr></tbody></table>		Beginning		Ending		Profit	NONE	%	0.049498	%	Loss	NONE	%	0.049498	%	Capital	NONE	%	0.049498	%
	Beginning		Ending																		
Profit	NONE	%	0.049498	%																	
Loss	NONE	%	0.049498	%																	
Capital	NONE	%	0.049498	%																	
K	Partner's share of liabilities at year end: Nonrecourse. \$ _____ Qualified nonrecourse financing. . . \$ _____ Recourse \$ 27,128.																				
L	Partner's capital account analysis: Beginning capital account \$ NONE Capital contributed during the year . \$ 365,172. Current year increase (decrease) . . \$ 8,166. Withdrawals & distributions \$ (NONE) Ending capital account \$ 373,338. <input checked="" type="checkbox"/> Tax basis <input type="checkbox"/> GAAP <input type="checkbox"/> Section 704(b) book <input type="checkbox"/> Other (explain)																				
M	Did the partner contribute property with a built-in gain or loss? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach statement (see instructions)																				

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss)	15	Credits
	8,364.	M *	228.
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
*	7.		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
		A *	220.
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
*	-127.		
11	Other income (loss)	C *	78.
		19	Distributions
12	Section 179 deduction	A	NONE
13	Other deductions		
T *	STMT	20	Other information
		A	7.
14	Self-employment earnings (loss)		
*See attached statement for additional information.			
For IRS Use Only			

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.			
	<i>Report on</i>	<i>Code</i>	<i>Report on</i>
Passive loss	See the Partner's Instructions	L Empowerment zone employment credit	See the Partner's Instructions
Passive income	Schedule E, line 28, column (g)	M Credit for increasing research activities	
Nonpassive loss	Schedule E, line 28, column (h)	N Credit for employer social security and Medicare taxes	
Nonpassive income	Schedule E, line 28, column (j)	O Backup withholding	
	See the Partner's Instructions	P Other credits	
2. Net rental real estate income (loss)		16. Foreign transactions	
3. Other net rental income (loss)		A Name of country or U.S. possession	Form 1116, Part I
Net income	Schedule E, line 28, column (g)	B Gross income from all sources	
Net loss	See the Partner's Instructions	C Gross income sourced at partner level	
4. Guaranteed payments	Schedule E, line 28, column (j)	<i>Foreign gross income sourced at partnership level</i>	
5. Interest income	Form 1040, line 8a	D Passive category	Form 1116, Part I
6a. Ordinary dividends	Form 1040, line 9a	E General category	
6b. Qualified dividends	Form 1040, line 9b	F Other	
7. Royalties	Schedule E, line 4	<i>Deductions allocated and apportioned at partner level</i>	
8. Net short-term capital gain (loss)	Schedule D, line 5	G Interest expense	Form 1116, Part I
9a. Net long-term capital gain (loss)	Schedule D, line 12	H Other	Form 1116, Part I
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	<i>Deductions allocated and apportioned at partnership level to foreign source income</i>	
9c. Unrecaptured section 1250 gain	See the Partner's Instructions	I Passive category	Form 1116, Part I
10. Net section 1231 gain (loss)	See the Partner's Instructions	J General category	
11. Other income (loss)		K Other	
<i>Code</i>		<i>Other information</i>	
A Other portfolio income (loss)	See the Partner's Instructions	L Total foreign taxes paid	Form 1116, Part II
B Involuntary conversions	See the Partner's Instructions	M Total foreign taxes accrued	Form 1116, Part II
C Sec. 1256 contracts & straddles	Form 6781, line 1	N Reduction in taxes available for credit	Form 1116, line 12
D Mining exploration costs recapture	See Pub. 535	O Foreign trading gross receipts	Form 8873
E Cancellation of debt	Form 1040, line 21 or Form 982	P Extraterritorial income exclusion	Form 8873
F Other income (loss)	See the Partner's Instructions	Q Other foreign transactions	See the Partner's Instructions
12. Section 179 deduction	See the Partner's Instructions	17. Alternative minimum tax (AMT) items	
13. Other deductions		A Post-1986 depreciation adjustment	See the Partner's Instructions and the Instructions for Form 6251
A Cash contributions (50%)	See the Partner's Instructions	B Adjusted gain or loss	
B Cash contributions (30%)		C Depletion (other than oil & gas)	
C Noncash contributions (50%)		D Oil, gas, & geothermal - gross income	
D Noncash contributions (30%)		E Oil, gas, & geothermal - deductions	
E Capital gain property to a 50% organization (30%)		F Other AMT items	
F Capital gain property (20%)			18. Tax-exempt income and nondeductible expenses
G Contributions (100%)	Form 4952, line 1	A Tax-exempt interest income	Form 1040, line 8b
H Investment interest expense	Schedule E, line 19	B Other tax-exempt income	See the Partner's Instructions
I Deductions - royalty income	See the Partner's Instructions	C Nondeductible expenses	See the Partner's Instructions
J Section 59(e)(2) expenditures	Schedule A, line 23	19. Distributions	
K Deductions - portfolio (2% floor)	Schedule A, line 28	A Cash and marketable securities	See the Partner's Instructions
L Deductions - portfolio (other)	Schedule A, line 29	B Distribution subject to section 737	
M Amounts paid for medical insurance	See the Partner's Instructions	C Other property	
N Educational assistance benefits	Form 2441, line 12	20. Other information	
O Dependent care benefits	See the Partner's Instructions	A Investment income	Form 4952, line 4a
P Preproductive period expenses	See the Partner's Instructions	B Investment expenses	Form 4952, line 5
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions	C Fuel tax credit information	Form 4136
R Pensions and IRAs	See the Partner's Instructions	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
S Reforestation expense deduction	See the Partner's Instructions	E Basis of energy property	See the Partner's Instructions
T Domestic production activities information	See Form 8903 instructions	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
U Qualified production activities income	Form 8903, line 7b	G Recapture of low-income housing credit (other)	Form 8611, line 8
V Employer's Form W-2 wages	Form 8903, line 17	H Recapture of investment credit	See Form 4255
W Other deductions	See the Partner's Instructions	I Recapture of other credits	See the Partner's Instructions
14. Self-employment earnings (loss)		J Look-back interest - completed long-term contracts	See Form 8697
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.			
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	K Look-back interest - income forecast method	See Form 8866
B Gross farming or fishing income	See the Partner's Instructions	L Dispositions of property with section 179 deductions	See the Partner's Instructions
C Gross non-farm income	See the Partner's Instructions	M Recapture of section 179 deduction	
15. Credits		N Interest expense for corporate partners	
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Partner's Instructions	O Section 453(l)(3) information	
B Low-income housing credit (other) from pre-2008 buildings		P Section 453A(c) information	
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		Q Section 1260(b) information	
D Low-income housing credit (other) from post-2007 buildings		R Interest allocable to production expenditures	
E Qualified rehabilitation expenditures (rental real estate)		S CCF nonqualified withdrawals	
F Other rental real estate credits	T Depletion information - oil and gas		
G Other rental credits	U Reserved		
H Undistributed capital gains credit	Form 1040, line 73; check box a	V Unrelated business taxable income	
I Biofuel producer credit	See the Partner's Instructions	W Precontribution gain (loss)	
J Work opportunity credit		X Section 108(i) information	
K Disabled access credit		Y Net investment income	
		Z Other information	

Legos Holdings, LLC	80-0969267
Sch K-1 Supporting Schedules Partner # 85 Oscar E. Ganteaume	
=====	
Item L - Capital Contributions	
=====	
Cash contributions	365,172.

Total Capital Contributions	365,172.
	=====
Item L - Reconciliation of Income	
=====	
Total Income per Schedule K-1	8,244.
Less: Other decreases to partner's capital	
Nondeductibles	78.

Total Income per Item L, Current year incr(decr)	8,166.
	=====
Item L - Withdrawals and Distributions	
=====	
Cash distributions	NONE

Total Withdrawals and Distributions	NONE
	=====
Line 5 - Interest Income	
=====	
From pass-through entities	7.

Total Interest Income	7.
	=====
Line 10 - Net Section 1231 Gain (Loss)	
=====	
From pass-through entities	-127.

Total Net Section 1231 Gain (Loss)	-127.
	=====
Line 13 - Other Deductions	
=====	
T Domestic production activities information	Oil-related All activities
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Domestic production gross receipts:	
From pass-through entities	16,993.
Gross receipts from all sources:	
From pass-through entities	133,875.
Cost of goods sold allocable to DPGR:	

Continued on next page

Statement 1

Legos Holdings, LLC	80-0969267
Sch K-1 Supporting Schedules Partner # 85 Oscar E. Ganteaume	
=====	
T Domestic production activities information	Oil-related All activities

From pass-through entities	8,528.
Cost of goods sold from all sources:	
From pass-through entities	86,763.
Total deductions, expenses, and losses directly allocable to DPGR	
From pass-through entities	4,319.
Total ded, exp, and loss directly allocable to a non DPGR income:	
From pass-through entities	34,722.
Form W-2 wages:	
From pass-through entities	1,581.
Line 15 - Credits	
=====	
M Credit for increasing research activities	

From pass-through entities	228.

Total Box M	228.
	=====
Line 17 - Alternative minimum tax (AMT) items	
=====	
A Post-1986 depreciation adjustment	

From pass-through entities	220.

Total box A	220.
	=====
Line 18c - Nondeductible Expenses	
=====	
From pass-through entities	78.

Total Nondeductible Expenses	78.
	=====