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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

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation LeRoy Thom Jean Thom and T-L Foundation		A Employer identification number 47-0776789	
Number and street (or P O box number if mail is not delivered to street address) PO Box 1047		B Telephone number (see instructions) (402) 462-4128	
City or town, state or province, country, and ZIP or foreign postal code Hastings, NE 689021047		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 32,578,066		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
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)	5,172,650			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	21,019	21,019		
	4 Dividends and interest from securities.	933,732	933,732		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	107,304			
	b Gross sales price for all assets on line 6a 1,032,092				
	7 Capital gain net income (from Part IV, line 2)		107,304		
	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	6,234,705	1,062,055		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	2,412	2,412		
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	411	411		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,948	2,948		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	52,743	52,743		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	58,514	58,514		0
	25 Contributions, gifts, grants paid	1,886,450			1,886,450
	26 Total expenses and disbursements. Add lines 24 and 25	1,944,964	58,514		1,886,450
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,289,741			
	b Net investment income (if negative, enter -0-)		1,003,541		
	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			
	2	Savings and temporary cash investments	6,671,633	4,959,150	4,959,150
	3	Accounts receivable ▶ <u>13,874</u>			
		Less allowance for doubtful accounts ▶ _____	6,412	13,874	13,874
	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)	11,567,314	 16,933,240	16,935,404
	b	Investments—corporate stock (attach schedule)	6,669,155	 7,290,937	10,669,638
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	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)	24,914,514	29,197,201	32,578,066
	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	
		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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	24,914,514	29,197,201	
	30	Total net assets or fund balances (see page 17 of the instructions)	24,914,514	29,197,201	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	24,914,514	29,197,201	

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	24,914,514
2	Enter amount from Part I, line 27a	2	4,289,741
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	29,204,255
5	Decreases not included in line 2 (itemize) ▶  _____	5	7,054
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	29,197,201

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	See Additional Data Table			
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 See Additional Data Table			
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 See Additional Data Table			
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	107,304
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 page 18 of 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	1,808,999	23,533,620	000 076869
2011	868,182	18,552,507	000 046796
2010	593,000	15,655,984	000 037877
2009	753,700	11,889,507	000 063392
2008	284,500	10,549,533	000 026968

2	Total of line 1, column (d).	2	000 251902
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	000 050380
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	28,610,626
5	Multiply line 4 by line 3.	5	1,441,403
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	10,035
7	Add lines 5 and 6.	7	1,451,438
8	Enter qualifying distributions from Part XII, line 4.	8	1,886,450

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 page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	10,035		
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		2			
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	10,035
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).		4			
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	10,035		
6		Credits/Payments		7	9,000		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	9,000				
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			
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	1,035		
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 2014 estimated tax Refunded		11			

Part VII-A

Statements Regarding Activities

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?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
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? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes.</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): ☐ NE _____			
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? <i>If "No," attach explanation.</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV.</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> 	10	Yes	

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		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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶none				
14	The books are in care of ▶James ThomTelephone no ▶(402) 462-4128 Located at ▶151East Highway 6 and AB Road Hastings NEZIP +4 ▶68901			
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 instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

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 page 20 of the 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 2013?.	1c		No
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 ▶ 20____, 20____, 20____, 20____			
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 ▶ 20____, 20____, 20____, 20____			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)?

5b

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?

6b

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?

7b

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
See Additional Data Table				

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

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

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Part VIII

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

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

Part IX-A

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.

Part IX-B

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

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	23,232,143
b	Average of monthly cash balances.	1b	5,814,178
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	29,046,321
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	29,046,321
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 5	4	435,695
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	28,610,626
6	Minimum investment return. Enter 5% of line 5.	6	1,430,531

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	1,430,531
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	10,035
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	10,035
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,420,496
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,420,496
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	1,420,496

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 5	1a	1,886,450
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	1,886,450
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	10,035
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,876,415
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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,420,496
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.	635,970			
f Total of lines 3a through e.	635,970			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,886,450				
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.				1,420,496
e Remaining amount distributed out of corpus	465,954			
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	1,101,924			
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				0
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). . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,101,924			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .	635,970			
e Excess from 2013. . . .	465,954			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 XVSupplementary Information (Complete this part only if the organization 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))

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

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

James Thom
PO Box 1047
Hastings, NE 68902
(402) 462-4128

b

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

No particular form

c

Any submission deadlines

none

d

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

Generally limited to NE religious and educational orgnizations and activities

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 Paid during the year See Additional Data Table				
Total			3a	1,886,450
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
N/A			
Saunders County NE Bond	P	2006-10-19	2013-12-16
Wells Fargo Cap XII	P	2008-03-05	2013-03-15
Amer Intl Group PFD	P	2007-12-14	2013-03-18
Credit Suisse GU	P	2008-03-25	2013-03-28
Bank of Amer PFD	P	2008-05-02	2013-05-01
Xcel Energy Inc	P	2008-01-16	2013-05-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

[illegible]

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			212

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
LeRoy W Thom 2585 S Maxon Ave Hastings,NE 68901	Pres 000 50	0		
Jean E Thom 2585 S Maxon Ave Hastings,NE 68901	Sec 000 50	0		
Thomas A Thom 1017 Country Club Dr Hastings,NE 68901	Dir 000 50	0		
David W Thom 5000 W Platte River Dr Doniphan,NE 68832	Dir 000 50	0		
James Thom 5130 Osborne Drive East Hastings,NE 68901	VP Finance 000 50	0		
Robert Lubken Route 1 Box60C Trumbull,NE 68980	Dir 000 50	0		
David H Fisher 1131 N St Joseph Ave Hastings,NE 68901	Dir, Gen Cou 000 50	0		

Form 990PF Part XV Line 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>				
AAA Pregnancy Resource Center 223 E 14th St Suite 202 Hastings, NE 68901			public health	10,500
American Cancer Society 3808 28th Ave Suite E Kearney, NE 68845			public health	6,000
American Center for Law and Justice PO Box 90555 Washington, DC 200900555			public freedoms	15,000
AOPA - Air Safety Foundation 421 Aviation Way Fredrick, MD 21701			public safety	450
Bethany Home PO Box 150 Minden, NE 68959			public assistance	9,000
Bethany Lutheran Church 437 E 4th St Minden, NE 68959			church support	3,000
Bible League 1 Bible League Plaza Crete, NE 68417			religious support	15,000
Big BrothersBig Sisters 312 N Lincoln Hastings, NE 68901			youth support	2,900
Billy Graham Evangelistic Association 1 Billy Graham Way Charlotte, NC 28201			religious support	24,000
Camp Luther of Nebraska 1050 Road 4 Schyler, NE 68861			youth religious support	1,000
CASA 2727 W 2nd Suite 410 Hastings, NE 68901			youth support	6,450
Catholic Social Services of NE 2241 O St Lincoln, NE 68510			public assistance	45,000
Catholic ReliefServices 228 W Lexington St Baltimore, MD 212013443			public assistance	9,000
Central Community College Foundation 2727 W 2nd St Suite 211 Hastings, NE 68901			public education	5,000
Children Ark Daycare Center PO Box 2149 Hastings, NE 68901			youth support	19,750
Total			3a	1,886,450

Form 990PF Part XV Line 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>				
Christ Lutheran School 13175 W 70th St Juniata,NE 68955			private education	11,000
Chrtian Heritage Children Homes 14880 Old Cheny Rd Walton,NE 68461			youth support	45,000
CTC International Inc 1101 E Cesar Chavez St Austin,TX 78704			international relief	23,550
Community Action Partnership Mid-NE 341 E 4th St Minden,NE 68959			food pantry	6,000
Concordia University 800 N Columbia St Seward,NE 68434			secondary education	230,000
Crossroads Center 702 W 14th St Hastings,NE 68901			public assistance	19,650
Dakota Boys Ranch Box 5007 Minot,ND 587025007			youth assistance	15,000
Disabled American Veterans Char Service Tr 3725 Alexandria Pike Cold Spring,KY 41076			veteran assistance	15,000
Ebanezer United Methodist Church 7312 N Main St Houston,TX 77022			religious support	3,000
Epilepsy Foundation 8301 Professional Place Landover,MD 207852353			public health	7,500
Faith Lutheran Church Nineth and Chestnut Hastings,NE 68901			religious support	46,000
Farmers Feeding the World 30 S 15th St Suite 900 Philadelphia,PA 19102			international assistance	9,000
Fellowship of Christian Athletes Hasting Foundation Box 703 Hastings,NE 689020703			youth religious support	9,000
Fellowship of Christian Athletes 838 Diers Ave Grand Island,NE 68803			youth religious support	1,500
Food 4 Thought Catholic Social Services Box 1662 Hastings,NE 689021662			public assistance	750
Total			3a	1,886,450

Form 990PF Part XV Line 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>				
Food for the Hungrey Rwanda 1224 E Washington Phoenix,AZ 850341102			international assistance	30,000
Freedom Alliance 22570 Markey Ct Suite 240 Dulles,VA 20166			public education	15,000
Friends of the Madison Co Library Box 492 Ennis,MT 59729			local government support	1,000
Grace Life Fellowship 200 N Burlington Ave Suite 150 Hastings,NE 68901			religious support	31,500
Hasting Catholic Schools PO Box 724 Hastings,NE 689020724			private education	22,500
Hastings College Foundation 1001 N 6th Ave Hastings,NE 68901			private secondary education	215,000
Hastings Community Foundation Box 703 Hastings,NE 689020703			community support	12,000
Hastings Family YMCA Box 1065 Hastings,NE 689021065			community support	6,000
Hastings Museum Foundaton Box 148 Hastings,NE 689020148			local government support	1,000
Hastings Public Library 517 W 4th St Hastings,NE 68901			local government support	1,000
Hastings Public School Foundation 1924 West A St Hastings,NE 68901			public education	10,000
Hastings Rural Fire Department 3920 E Meadowlark Lane Hastings,NE 68901			public safety	300
Hastings Sympony Fuhr Music Hall Box 597 Hastings,NE 689020597			public arts	1,000
Heartcry Missionary Society Box 3506 Redford,VA 241433506			international religious support	16,500
Heartland Lutheran High School 3900 West Husker Way Grand Island,NE 68803			private education	10,000
Total			▶ 3a	1,886,450

Form 990PF Part XV Line 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>				
Hillsdale College 33 E College St Hillsdale, MI 49242			secondary private education	900
Holt International Box 2880 Eugene, OR 97402			international adoption	15,000
In Touch Ministries Box 7900 Atlanta, GA 303579979			religious support	22,500
International Justice Mission Box 58147 Washington, DC 20037			pubic education	1,500
International Lutheran Layman League 660 Mason Ridge Center Dr St Louis, MO 631418557			religious support	9,000
Intrepid Fallen Heroes Fund One Trepid Square W 46th 12th Av New York, NY 10036			veteran support	15,000
Jensen Memorial Library Fund Kearney Foundation Box 213 Kearney, NE 689590213			local government suport	3,000
Joy Church Box 17050 Fountain Hills, AZ 85268			religious support	7,000
Kearney County CASA Kearney Foundation Box 213 Kearney, NE 689590213			local community support	4,500
Larson Tractor Museum Box 830833 Lincoln, NE 685830833			local history education	1,000
LCMS National Mission 1859 Phelps Ave Fremont, NE 68025			religious support	15,000
LCMS World Mission 40718 Highway E 16 Mapleton, IA 510347105			religious support	10,000
Life Legal Defense Foundation Box 2105 Napa, CA 94554			right to life support	15,000
Lutheran Family Services 124 24th St Suite 230 Omaha, NE 68102			public assistance	8,000
Lutheran High Northeast 2010 N 37th St Norfolk, NE 687013108			private education	10,000
Total			3a	1,886,450

Form 990PF Part XV Line 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>				
Madison Valley Medical Center Foundation Box993 Ennis, MT 59729			medical services	10,000
Madonna Foundation 5401 South St Lincoln, NE 685062134			medical services	9,000
Matt Talbot Kitchen and Outreach Box 80935 Lincoln, NE 68501			public assistance	10,500
Mayo Foundation 200 First Street SW Rochester, MN 55905			medical services	25,000
Mercy Ministries Box 111060 Nashville, TN 372221060			public assistance	30,000
Red Cross of Hastings 415 N Kansas Av Hastings, NE 68901			public assitance	5,000
Minden Volunteer Fire Dept Box 232 Minden, NE 689590232			public safety	4,500
Mission Nebraska Box 3035 Lincoln, NE 68503			NE Christian radio	15,000
Montana Land Reliance Box 355 Helena, MT 596240355			land trust-conservation	1,000
National Organization for Marriage 2029 K St Suite 300 Washington, DC 20006			public education	6,000
Nebraska Easter Seal Society 2727 2nd St Suite 471 Hastings, NE 68901			medical research	2,000
Nebraska LEAD Program 318 Biochem Box 830763 Lincoln, NE 685830763			public education	7,000
Nebraska Right to Life Box 80410 Lincoln, NE 685010410			public information	15,000
Ness County Bank Building Foundation Box 285 Ness City, KS 67560			historical preservation	300
New Life Christian Counseling 8101 Bancroft Ave Lincoln, NE 68506			religious support	15,000
Total  3a				1,886,450

Form 990PF Part XV Line 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>				
New Life Community Church 909 James Way Pismo Beach,CA 93449			religious support	22,500
Orphan Grain Train Box 1466 Norfolk,NE 687021466			international relief	45,000
Pastoral Leadership Institute Box 972 Wheaton,IL 601870972			religious support	30,000
Pastoral Leadership Institute International Box 972 Wheaton,IL 601870972			religious support	20,000
Peace Lutheran Church 906 N California Hastings,NE 68901			religious support	29,000
Prairie Loft Box 1731 Hastings,NE 689021731			historical preservation	2,800
Priests for Life Box 141172 Staten Island,NY 10314			religious support	9,000
Watson Elementary School 1720 Crane Ave Hastings,NE 68901			public education	600
Royal Family Kids Camp Tri-Family Kid Camp Box 186 Hastings,NE 689020186			private education	15,000
Shephard of the Hills Lutheran Ch Armitage Box 785 Ennis,MT 597290785			religious support	5,000
Special Olympics 9427 F St Omaha,NE 68127			diability assistance	9,000
St Cecelia Catholic Church 301 W 7th St Hastings,NE 68901			religious support	900
St Judes Hospital 501 St Jude Place Memphis,TN 38105			medical research	9,000
St Lukes Foundation Box 20269 Mail Code 3-206 Houston,TX 77225			religious support	12,000
St Marys McCracken Heritage Assoc 304 E Florence Rush Center,KS 67575			historical preservation	450
Total  3a				1,886,450

Form 990PF Part XV Line 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>				
TeamMates Mentoring Program 6801 O St Lincoln, NE 68510			children support	21,900
The Heritage Foundation 214 Massachusetts Ave NE Washington, DC 200024999			public education	12,900
The NRA Foundation 11250 Waples Mill Rd Fairfax, VA 22030			public education	9,000
The Salvation Army 400 S Burlington Ave Hastings, NE 68901			public assistance	54,000
United Way 421 N Kansas Ave Hastings, NE 68901			public assistance	28,900
University of NE Foundation Box 82555 Lincoln, NE 685022555			public secondary education	50,000
Virtue Media Inc 560 W Crossvill Rd Suite 101 Roswell, GA 300757509			women empowerment	15,000
Voice of the Martyrs Box 443 Bartlesville, OK 740050443			religious support	1,500
Water for Life Box 456 Kalona, IA 52247			international relief	39,000
Willa Cather Foundation 413 N Webster St Red Cloud, NE 68970			historical preservation	50,000
Wounded Warrior Project 4899 Belford Rd Suite 300 Jacksonville, FL 32256			veteran support	25,000
YFC - Youth for Christ Box 386 Hastings, NE 68901			religious support	15,000
YWCA 604 N St Joseph Ave Hastings, NE 68901			youth support	2,000
Zion Lutheran School 465 S Marion Rd Hastings, NE 68901			private education	56,000
Webster County Fire Dept 429 N Walnut Red Cloud, NE 68970			public safety	4,500
Total			3a	1,886,450

Form 990PF Part XV Line 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>				
Kearney County Community Foundation Box 210 Kearney, NE 68959			public assistance	12,000
Total  3a				1,886,450

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2013
	Name of the organization LeRoy Thom Jean Thom and T-L Foundation	Employer identification number 47-0776789

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 foundation

Check 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 33¹/₃% 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 for 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 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 990PF, 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 LeRoy Thom Jean Thom and T-L Foundation	Employer identification number 47-0776789
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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
_____	See Additional Data Table _____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
_____	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
_____	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
_____	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
_____	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
_____	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
_____	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization LeRoy Thom Jean Thom and T-L Foundation	Employer identification number 47-0776789
--	---

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
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization LeRoy Thom Jean Thom and T-L Foundation	Employer identification number 47-0776789
--	---

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

(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

(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

(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

Additional Data

Software ID: 13000230

Software Version: 13.5.0.0

EIN: 47-0776789

Name: LeRoy Thom Jean Thom and T-L Foundation

Form 990 Schedule B, 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
<u>1</u>	LeRoy and Jean Thom 2585 S Maxon Ave Hastings, NE 68901	\$ <u>4,800,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	Tom and Ladina Thom 1017 country Club Drive Hastings, NE 68901	\$ <u>46,500</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	Mike and Lois Thom 1279 C Road Minden, NE 68959	\$ <u>100,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	David and Janis Thom 5000 Platte River Lane Doniphan, NE 68832	\$ <u>100,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	James and Jean Thom 5130 Osborne Drive East Hastings, NE 68901	\$ <u>116,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	Chris and Amanda Thom 606 Leisure Lane Hastings, NE 68901	\$ <u>3,300</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>7</u>	Casey Thom 2039 Richmond Ave Houston, TX 77098	\$ <u>2,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>8</u>	Blake andElizabeth Peshek 1395 N Adams Central Road Juniata, NE 68955	\$ <u>3,500</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 13000230

Software Version: 13.5.0.0

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Fed Home Ln 3133xwsj9	2012-12	P	2013-02		400,000	400,000				
Saunders County NE Bond	2006-10	P	2013-12		25,000	24,788			212	
Wells Fargo Cap XII	2008-03	P	2013-03		100,000	100,000				
Amer Intl Group PFD	2007-12	P	2013-03		100,000	100,000				
Credit Suisse GU	2008-03	P	2013-03		100,000	100,000				
Bank of Amer PFD	2008-05	P	2013-05		100,000	100,000				
Xcel Energy Inc	2008-01	P	2013-05		100,000	100,000				

TY 2013 General Explanation Attachment

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 13000230

Software Version: 13.5.0.0

TY 2013 Investments Corporate
Stock Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation
EIN: 47-0776789
Software ID: 13000230
Software Version: 13.5.0.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3636 shares of Wells Fargo Bank	55,241	165,074
6364 shares of Wells Fargo Bank	74,799	288,926
12000 shares of Tyson Foods Inc.	70,666	401,520
1108 shares of Windstream Corp.	2,936	8,842
2050 shares of Ei Dupont	70,920	133,189
3000 shares of I Shares - Midcap 400 Index	215,929	401,430
8000 shares of I Shares - Russell 1000 Index	511,136	753,360
3400 shares of I Shares - Russell 2000 Index	204,455	392,224
6900 shares of I Shares - SP 500 Index	713,253	1,280,985
6000 shares of I Shares - EAFE Index	312,658	402,570
15000 shares of I Shares - Australia	275,359	365,550
5000 shares of SP Dividend EFT	206,102	363,100
3000 shares of SPDR - SP Int Div EFT	135,885	142,350
9000 shares of Vanguard Specialized Funds - EFT	353,258	526,680
15234 shares of Linsco - AmCap	282,457	416,347
6057 shares of Linsco - Capitol World Growth	185,291	274,517
2769 shares of Linsco - Euro Pacific	86,139	135,859
10442 shares of Linsco Growth Fund	284,069	449,020
8848 shares of Linsco - New Econmy	208,803	338,165
5511 shares of Linsco - New Perspective	147,744	206,978
4218 shares of Linsco - Small Cap	130,608	207,301
15125 shares of Linsco - Wash Mutual	448,138	596,364
Barclays Bank PLC PFD	100,000	101,320
ING Groep PFD	95,612	101,600
4000 shares of Allstate Corp - PFD	100,000	102,600
Deutsche Cap PFD	92,960	99,600
4000 shares of Wells Fargo Co - PFD	100,000	80,520
Metlife Inc PFD	94,720	99,600
Aegon Perpetual Cap	97,080	99,080
Royal Bank of Scotland	99,400	96,760

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2000 shares of Altria Group	60,793	76,780
1250 shares of Conoco Phillips	68,073	88,313
1250 shares of Eaton Corp PLC	64,099	95,150
3000 shares of Intel Corp	60,072	77,865
750 shares of McDonalds	63,027	72,773
1000 shares of Walmart	68,684	78,690
2250 shares of Microsoft	60,170	84,173
4000 shares of BBT PPF	100,000	85,920
4000 shares of Public Storage PFD	100,000	78,120
4000 shares of Charles Swhwab Corp PFD	100,000	87,960
2300 shares of Guggenheim SP 500 EQU weight	159,549	163,875
1400 shares of Mark Vectors Gold Miners	50,121	46,275
1190 shares of Powershares QQQ Tr	99,930	104,672
1500 shares of Vanguard Extended Mkt EFT	120,666	124,050
300 shares of Vanguard FTSE Emerging Mkts	12,386	12,342
400 shares of Vanguard Intl Emerging Mkts	20,094	20,292
KKR Principal Opportuities Access Fund	227,655	225,396
Vintage VI LP	100,000	115,561

TY 2013 Investments Government Obligations Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 13000230

Software Version: 13.5.0.0

US Government Securities - End of

Year Book Value: 5,523,217

US Government Securities - End of

Year Fair Market Value: 5,362,738

**State & Local Government
Securities - End of Year Book**

Value: 11,410,023

**State & Local Government
Securities - End of Year Fair**

Market Value: 11,572,666

TY 2013 Legal Fees Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 13000230

Software Version: 13.5.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dunmire Fisher Hastings	2,412	2,412		

TY 2013 Other Decreases Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 13000230

Software Version: 13.5.0.0

Description	Amount
Excise taxes paid in 2013	7,051
rounding adjustments	3

TY 2013 Other Expenses Schedule**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 13000230**Software Version:** 13.5.0.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accrued Interest Paid on Investments	33,319	33,319		
Bond premiums paid on investments	19,424	19,424		

TY 2013 Other Professional Fees Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 13000230

Software Version: 13.5.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Broker advisory fees	411	411		

TY 2013 Substantial Contributors Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 13000230

Software Version: 13.5.0.0

Name	Address
See Schedule B	

TY 2013 Taxes Schedule**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 13000230**Software Version:** 13.5.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NE Occupation Tax	23	23		
Foreign taxes withheld on dividends	2,925	2,925		

TY 2013 IRS Payment**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 13000230**Software Version:** 13.5.0.0**Routing Transit Number:** 104905616**Bank Account Number:** 200010081**Type of Account:** Checking**Payment Amount in Dollars and
Cents:** 1,035**Requested Payment Date:** 2014-05-15**Taxpayer's Daytime Phone
Number:** (402) 462-4128