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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

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

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) ☒ \$ 36,521,934		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)	3,377,250			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	15,266	15,266		
	4 Dividends and interest from securities.	1,115,963	1,115,963		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 ☒	191,958			
	b Gross sales price for all assets on line 6a <u>1,921,007</u>				
	7 Capital gain net income (from Part IV, line 2)		191,958		
	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) ☒	1,185	1,185		
	12 Total. Add lines 1 through 11	4,701,622	1,324,372		
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) ☒	3,191	3,191		
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) ☒	2,280	2,280		
	17 Interest	953	953		
	18 Taxes (attach schedule) (see instructions) ☒	3,411	3,411		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ☒	31,306	31,306		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	41,141	41,141		0
	25 Contributions, gifts, grants paid	2,057,933			2,057,933
	26 Total expenses and disbursements. Add lines 24 and 25	2,099,074	41,141		2,057,933
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,602,548			
	b Net investment income (if negative, enter -0-)		1,283,231		
	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	4,959,150	3,521,885	3,521,885	
	3	Accounts receivable ▶ <u>26,961</u>				
		Less allowance for doubtful accounts ▶ _____	13,874	26,961	26,961	
	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)	16,933,240		18,909,395	19,558,743
	b	Investments—corporate stock (attach schedule)	7,290,937		9,329,973	13,414,345
	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)	29,197,201	31,788,214	36,521,934		
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		
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				
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	29,197,201	31,788,214		
	30	Total net assets or fund balances (see instructions)	29,197,201	31,788,214		
	31	Total liabilities and net assets/fund balances (see instructions) . . .	29,197,201	31,788,214		

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)	129,197,201
2	Enter amount from Part I, line 27a	2,602,548
3	Other increases not included in line 2 (itemize) ▶ _____	
4	Add lines 1, 2, and 3	31,799,749
5	Decreases not included in line 2 (itemize) ▶ 	11,535
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	31,788,214

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	191,958
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	9,394

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 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))
2013	1,876,415	28,610,626	000 065585
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

2	Total of line 1, column (d).	2	000 290519
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 058104
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	34,385,284
5	Multiply line 4 by line 3.	5	1,997,923
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	12,832
7	Add lines 5 and 6.	7	2,010,755
8	Enter qualifying distributions from Part XII, line 4.	8	2,057,933

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			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	12,832
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	12,832
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	12,832
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	11,000	
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	11,000
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	1,832
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 2015 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 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		No
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 2014 or the taxable year beginning in 2014 (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 Thom Telephone no (402) 462-4128 Located at 151East Highway 6 and AB Road Hastings NE ZIP+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 2014, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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 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 2014?.	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. 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 2014 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 2014.).	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 2014?	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))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

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?

YesNo

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?

YesNo

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?

YesNo

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.

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	30,288,921
b	Average of monthly cash balances.	1b	4,619,997
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	34,908,918
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	34,908,918
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 	4	523,634
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	34,385,284
6	Minimum investment return. Enter 5% of line 5.	6	1,719,264

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	1,719,264
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	12,832
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	12,832
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,706,432
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,706,432
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	1,706,432

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	2,057,933
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	2,057,933
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	12,832
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,045,101

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 2013	(c) 2013	(d) 2014
1		Distributable amount for 2014 from Part XI, line 7			
2		Undistributed income, if any, as of the end of 2014			
a		Enter amount for 2013 only.			
b		Total for prior years 20____, 20____, 20____			
3		Excess distributions carryover, if any, to 2014			
a		From 2009.			
b		From 2010.			
c		From 2011.			
d		From 2012. 635,970			
e		From 2013. 465,954			
f		Total of lines 3a through e. 1,101,924			
4		Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 2,057,933			
a		Applied to 2013, 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 2014 distributable amount. 1,706,432			
e		Remaining amount distributed out of corpus 351,501			
5		Excess distributions carryover applied to 2014 (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 1,453,425			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions.			
f		Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. 0			
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 2009 not applied on line 5 or line 7 (see instructions).			
9		Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a. 1,453,425			
10		Analysis of line 9			
a		Excess from 2010.			
b		Excess from 2011.			
c		Excess from 2012. 635,970			
d		Excess from 2013. 465,954			
e		Excess from 2014. 351,501			

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 2014, 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)

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) 2014	(b) 2013	(c) 2012	(d) 2011	
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))

See Schedule B

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

None

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, educational, assistance 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	2,057,933
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** (2014)

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

b

If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

2015-05-11

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒

Yes

☐

No

Paid Preparer Use Only	Print/Type preparer's name David H Fisher	Preparer's Signature	Date 2015-05-11	Check if self-employed ☐	PTIN
	Firm's name ☐ Dunmire Fisher & Hastings			Firm's EIN ☐	
	Firm's address ☐ PO Box 1044 Hastings, NE 68902			Phone no (402) 463-1383	

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)
Saunders Cnty NE bond	P	2006-10-19	2014-12-15
Powershares QQQ Tr	P	2013-11-22	2014-04-29
1135 Vanguard Ex Mkt EFT	P	2013-11-22	2014-04-29
848 BC Ipath UBS com indx	P	2014-04-29	2014-05-27
368 BC Ipath UBS com indx	P	2014-04-29	2014-05-27
4500 FFC 3133ectyo	P	2013-11-13	2014-03-03
4000 Aegon Pert Cap	P	2008-01-14	2014-03-17
5000 FFC 3133ectx2	P	2013-06-26	2014-07-03
4000 FH 313380cf2	P	2014-09-17	2014-12-22
NE St Ed 38996af5	P	2014-06-06	2014-06-06

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

(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)
25,000		24,788	212
103,795		99,930	3,865
93,477		91,316	2,161
33,549		34,581	-1,032
14,539		15,007	-468
450,000		450,000	
100,000		97,080	2,920
500,000		500,000	
400,000		395,132	4,868
8,834		8,834	

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
			3,865
			2,161
			-1,032
			-468
			2,920
			4,868

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)
NE St Ed 38996af5	P	2014-12-08	2014-12-08
Windstream ROC	P	2014-01-15	2014-10-05
Eaton Corp ROC	P	2014-03-21	2014-11-28

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

(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)
9,127		9,127	
804		804	
2,450		2,450	

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	

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	none		social services	9,000
American Cancer Society 3808 28th Ave Suite E Kearney, NE 68845	none		medical research	6,000
American Center fo Law & Justice PO Box 90555 Washington, DC 200900555	none		social education	10,500
AOPA Air Safety Foundation 421 Aviation Way Fredrick, MD 21701	none		air safety	450
Bethany Home 515 W 1st St Minden, NE 68959	none		elderly assistance	4,500
Bible League 1 Bible League Plaza Crete, IL 60417	none		religious support	15,000
Big Brother Big Sister 312 N Lincoln Ave Hastings, NE 68901	none		youth support	2,300
Billy Graham Evangelical Association 1 Billy Graham Parkway Charlotte, NC 28201	none		religious support	30,000
Bos Place 10050 Buffaloe Speedway Houston, TX 77054	none		youth support	3,000
Brownell American Legion Posat 382 45495 220 Road Brownell, KS 67521	none		veteran support	300
Camp Luther of Nebraska 1050 Road 4 Schyler, NE 68861	none		youth support	1,000
CASA 2727 W 2nd St Ste 410 Hastings, NE 68901	none		social services	6,450
Catholic Social Services of Nebraska 333 W 2nd Street Hastings, NE 68901	none		social services	45,000
Catholic Relief Services 228 W Lexington St Baltimore, MD 212013443	none		social services	9,000
Central Community Foundation 2727 W 2nd St Ste 211 Hastings, NE 68901	none		education support	5,000
Total			 3a	2,057,933

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>				
Children's Ark Daycare Center c/o Good Samaritan Village PO Box 2 Hastings, NE 689022149	none		youth services	19,750
Christ Lutheran School 13175 W 70th Street Juniata, NE 68955	none		education support	11,000
Christian Heritage Children's Homes 14880 Old Cheney Road Walton, NE 68461	none		youth support	45,000
CTC International Inc 512 E Riverside Dr Ste 270 Austin, TX 78704	none		international relief	22,500
Community Action Partnership of Mid-Nebraska The Food Pantry c/o The Closet 341 E 4th Street Minden, NE 68959	none		social services	3,000
Concordia University Foundation 800 N Columbia Avenue Seward, NE 68434	none		education support	280,000
Crossroads Center 702 W 14th Street Hastings, NE 68901	none		social services	19,500
Dakota Boys Ranch Box 5007 Minot, ND 587025007	none		youth support	20,000
Disabled American Veterans Charitable Service Trust 3725 Alexandria Pike Cold Spring, KY 41076	none		Veteran support	15,000
Diocese of Lincoln - Joy of the Gospel Campaign PO Box 80328 Lincoln, NE 685010328	none		religious support	30,000
Ebenezer United Methodist Church 7312 N Main Street Houston, TX 77022	none		religious support	3,000
Epilepsy Foundation 8301 Professional Place Landover, MD 207852353	none		medical research	7,500
Faith Lutheran Church Ninth Chestnut Hastings, NE 68901	none		religious support	46,000
Farmers Feeding the World 30 South 15th St Ste 900 Philadelphia, PA 19102	none		social services	9,000
FBCSLO - For the Troops 5738 Salisbury San Luis Obispo, CA 93401	none		military support	7,500
Total			3a	2,057,933

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>				
Fellowship of Christian Athletes co Hastings Community Foundation PO Box 703 Hastings, NE 689020703	none		youth support	12,000
Fellowship of Christian Athletes 838 N Diers Avenue Grand Island, NE 68803	none		youth support	1,500
Food 4 Thought - Catholic Social Services PO Box 1662 Hastings, NE 689021662	none		social services	750
Food for the Hungry 1224 E Washington Phoenix, AZ 850341102	none		social services	15,000
Freedom Alliance 22570 Markey Court Ste 240 Dulles, VA 20166	none		veteran support	18,000
Friends of the Madison Valley Library PO Box 492 Ennis, MT 59729	none		community services	1,000
Grace Life Fellowship 200 N Burlington Ave Ste 150 Hastings, NE 68901	none		religious support	32,700
Hastings Catholic Schools 521 N Kansas Avenue Hastings, NE 68901	none		youth support	22,500
Hastings College Foundation 1001 N 6th Avenue Hastings, NE 68901	none		youth support	224,000
Hastings Community Foundation PO Box 703 Hastings, NE 689020703	none		community support	6,300
Hastings Family YMCA PO Box 1065 Hastings, NE 689021065	none		community support	9,000
Hastings Museum Foundation PO Box 148 Hastings, NE 689020148	none		community support	13,950
Hastings Public Library 517 W 4th Street Hastings, NE 68901	none		community support	1,000
Hastings Rural Fire Dept 3920 E Meadowlark Ln Hastings, NE 68901	none		community support	300
Hastings Symphony Orchestra Fuhr Hall of Music PO Box 597 Hastings, NE 689020597	none		community support	1,000
Total  3a				2,057,933

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>				
Heartcry Missionary Society PO Box 3506 Redford,VA 241433506	none		social services	31,500
Heartland Lutheran High School 3900 W Husker Hwy Grand Island,NE 68803	none		youth support	15,000
Hillsdale College 33 E College St Hillsdale,MI 49242	none		youth support	900
Holt International PO Box 2880 Eugene,OR 97402	none		international relief	18,000
In Touch Ministries PO Box 7900 Atlanta,GA 303579979	none		religious support	30,000
International Justice Mission PO Box 58147 Washington,DC 20037	none		social services	1,500
International Lutheran Layman's League 660 Mason Ridge Center Dr St Louis,MO 631418557	none		religious support	9,000
Intrepid Fallen Heroes Fund One Intrepid Square W 46th St 12th New York,NY 10036	none		veteran suport	15,000
Jensen Memorial Library Fund co The Kearney County Community Foundation PO Box 213 Minden,NE 68959	none		community support	4,500
Joy Christian Community Church PO Box 17050 Fountain Hills,AZ 85268	none		religious support	7,000
Kearney County CASA co Kearney Area Community Foundation 412 W 48th Street Kearney,NE 68845	none		social services	4,500
Kearney County Community Foundation PO Box 213 Minden,NE 68959	none		community support	4,500
Larsen Tractor Museum PO Box 830833 Lincoln,NE 685830833	none		community support	1,000
LCMS National Mission 1859 Phelps Ave Fremont,NE 68025	none		social services	15,000
LCMS World Mission 40718 Hwy E 16 Mapleton,IA 510347105	none		social services	10,000
Total  3a				2,057,933

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>				
Life Legal Defense Foundation PO Box 2105 Napa, CA 94558	none		youth support	9,000
Lutheran Family Services of Nebraska Inc 124 S 24th St Ste 230 Omaha, NE 68102	none		social services	8,000
Lutheran High of Northeast Nebraska PO Box 2454 Norfolk, NE 687022454	none		social services	10,000
Madison Valley Medical Center Foundation PO Box 993 Ennis, MT 59729	none		medical support	10,000
Madonna Foundation 5401 South Street Lincoln, NE 685062134	none		medical support	9,000
Matt Talbot Kitchen & Outreach PO Box 80935 Lincoln, NE 68501	none		social services	9,000
Mayo Foundation 200 First Street SW Rochester, MN 55905	none		medical support	30,000
Mercy Ministries PO Box 111060 Nashville, TN 372221060	none		religious support	30,000
MidRivers Red Cross of Hastings 415 N Kansas Ave Hastings, NE 68901	none		disaster relief	5,000
Minden Volunteer Fire Dept 325 N Colorado Minden, NE 68959	none		community support	4,500
Mission Nebraska PO Box 30345 Lincoln, NE 685030345	none		public assistance	15,000
Montana Land Reliance PO Box 355 Helena, MT 596240355	none		agriculture education	1,000
National Organization for Marriage 2029 K Street NW Ste 300 Washington, DC 20006	none		marriage support	6,000
Nebraska Easter Seal Society 2727 W 2nd St Ste 471 Hastings, NE 68901	none		medical research	2,000
Nebraska 4-H Foundation PO Box 830719 Lincoln, NE 685830719	none		youth support	3,000
Total  3a				2,057,933

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>				
Nebraska Future Farmers of America Foundation 300 Agricultural Hall Lincoln, NE 685830709	none		youth support	3,000
Nebraska LEAD Program 318 Biochem PO Box 830763 Lincoln, NE 685830763	none		education	5,500
Nebraska Right to Life Education 404 S 11th St PO Box 80410 Lincoln, NE 685010410	none		youth support	15,000
Ness County Bank Building Foundation Inc PO Box 285 Ness City, KS 67560	none		heritage education	300
New Life Christian Counseling 8101 Bancroft Avenue Lincoln, NE 68506	none		religious support	15,000
New Life Community Church 909 James Way Pismo Beach, CA 93449	none		religious support	22,500
Orphan Grain Train PO Box 1466 Norfolk, NE 687021466	none		social services	45,000
Pastoral Leadership Institute 12300 Ford Rd Ste 450 Dallas, TX 752348108	none		religious support	30,000
Peace Lutheran Church 906 N California Hastings, NE 68901	none		religious support	179,000
Playing for Change Foundation 3110 Main Street The Annex Santa Monica, CA 90405	none		international peace	1,500
Prairie Loft PO Box 1731 Hastings, NE 689021731	none		Agriculture edcation	3,100
Prairie Loft - FFA Program PO Box 1731 Hastings, NE 689021731	none		agriculture education	7,333
Priests for Life PO Box 141172 Staten Island, NY 10314	none		religious support	6,000
Project Row Houses 2521 Holman St Houston, TX 77004	none		social assitance	1,500
Royal Family Kids Camp co Grace Life Fellowship Church 200 N Burlington Ave Ste 150 Hastings, NE 68901	none		religious education	15,000
Total			3a	2,057,933

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>				
Shephard of the Hills Lutheran Church Armitage PO Box 785 Ennis, MT 59729	none		religious support	3,000
Special Olympics 9427 F Street Omaha, NE 68127	none		social assistance	9,000
St Cecilia Catholic Church 301 W 7th Street Hastings, NE 68901	none		religious support	900
St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105	none		youth support	9,000
St Luke's Cooley Transplant Center 1213 Hermann Dr Ste 855 Houston, TX 77004	none		medical assistance	10,500
St Mary's McCracken Heritage Assn 304 E Florence Rush Center, KS 67575	none		history preservation	450
Teammates of Nebraska 1924 W A Street Hastings, NE 68901	none		youth support	15,900
Teammates Mentoring Program 6801 O Street Lincoln, NE 68510	none		youth support	6,000
The Heritage Foundation 214 Massachusettes Ave NE Washington, DC 200024999	none		social research	12,900
The Listening Room PO Box 543 Hastings, NE 689020543	none		community support	5,000
The NRA Foundation 11250 Waples Mill Road Fairfax, VA 22030	none		firearms rights advocate	9,000
The Salvation Army 400 S Burlington Ave Hastings, NE 68901	none		social services	54,000
United Way 421 N Kansas Avenue Hastings, NE 68901	none		social services	28,900
University of Nebraska Foundation PO Box 82555 Lincoln, NE 685022555	none		youth support	50,000
Virtue Media Inc 560 W Crossville Rd Ste 101 Roswell, GA 300757509	none		women support	9,000
Total			3a	2,057,933

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>				
Voice of the Martyrs PO Box 443 Bartlesville,OK 740050443	none		religious freedom support	1,500
Water for Life PO Box 456 Kalona,IA 52247	none		international relief	39,000
Webster County Fire Dept 137 E 5th Red Cloud,NE 68970	none		community support	4,500
Wounded Warrior Project 4899 Belford Rd Ste 300 Jacksonville,FL 32256	none		veteran support	25,000
YFC - Youth for Christ PO Box 386 Hastings,NE 68901	none		youth and religious support	15,000
YWCA 604 N St Joseph Hastings,NE 68901	none		community support	2,000
Zion Lutheran School 465 S Marion Road Hastings,NE 68901	none		education	13,500
Pastoral Leadership International 16611 Mosscreek St Tustin,CA 92782	none		religious training	20,000
Total				2,057,933

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 2014
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Name of the organization LeRoy Thom Jean Thom and T-L Foundation	Employer identification number 47-0776789
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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, contributions totaling \$5,000 or more (in money or other 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 33¹/₃% 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 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
--	---

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
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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
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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	

Additional Data

Software ID: 14000292

Software Version: 14.4.1.0

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
1	LeRoy and Jean Thom 2585 S Maxon Ave Hastings, NE 68901	\$ 3,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
2	Tom and Ladina Thom 1017 country Club Drive Hastings, NE 68901	\$ 51,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
3	Mike and Lois Thom 1279 C Road Minden, NE 68959	\$ 100,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
4	David and Janis Thom 5000 Platte River Lane Doniphan, NE 68832	\$ 100,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
5	James and Jean Thom 5130 Osborne Drive East Hastings, NE 68901	\$ 116,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
6	Chris and Amanda Thom 606 Leisure Lane Hastings, NE 68901	\$ 3,350	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	Casey Thom 3010 Sea Pine Place League City, TX 77573	\$ 3,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>8</u>	Blake and Elizabeth Peshek 1395 N Adams Central Road Juniata, NE 68955	\$ 3,400	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>9</u>	Chelsea Thom PO Box 19000 PMB 402 Avon, CO 81620	\$ 500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

TY 2014 Explanation of Non-Filing with Attorney General Statement

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 14000292

Software Version: 14.4.1.0

Statement: Doug Peterson, Office of Attorney General, 2115 State Capitol,
Lincoln NE 68509

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

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 14000292

Software Version: 14.4.1.0

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Saunders Cnty NE bond	2006-10	P	2014-12		25,000	24,788			212	
Powershares QQQ Tr	2013-11	P	2014-04		103,795	99,930			3,865	
1135 Vanguard Ex Mkt EFT	2013-11	P	2014-04		93,477	91,316			2,161	
848 BC Ipath UBS com indx	2014-04	P	2014-05		33,549	34,581			-1,032	
368 BC Ipath UBS com indx	2014-04	P	2014-05		14,539	15,007			-468	
4500 FFC 3133ectyo	2013-11	P	2014-03		450,000	450,000				
4000 Aegon Pert Cap	2008-01	P	2014-03		100,000	97,080			2,920	
5000 FFC 3133ectx2	2013-06	P	2014-07		500,000	500,000				
4000 FH 313380cf2	2014-09	P	2014-12		400,000	395,132			4,868	
NE St Ed 38996af5	2014-06	P	2014-06		8,834	8,834				
NE St Ed 38996af5	2014-12	P	2014-12		9,127	9,127				
Windstream ROC	2014-01	P	2014-10		804	804				
Eaton Corp ROC	2014-03	P	2014-11		2,450	2,450				

TY 2014 General Explanation Attachment

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 14000292

Software Version: 14.4.1.0

TY 2014 Investments Corporate
Stock Schedule

Name:

LeRoy Thom Jean Thom and T-L Foundation

EIN:

47-0776789

Software ID:

14000292

Software Version:

14.4.1.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3636 shares of Wells Fargo Bank	55,241	199,326
6364 shares of Wells Fargo Bank	74,799	348,874
12000 shares of Tyson Foods Inc.	70,666	481,080
1108 shares of Windstream Corp.	2,131	9,130
2050 shares of Ei Dupont	70,920	151,577
3000 shares of I Shares - Midcap 400 Index	215,929	434,400
8000 shares of I Shares - Russell 1000 Index	511,136	835,200
3400 shares of I Shares - Russell 2000 Index	204,455	406,708
6900 shares of I Shares - SP 500 Index	713,253	1,427,403
6000 shares of I Shares - EAFE Index	312,658	365,040
15000 shares of I Shares - Australia	275,359	332,550
5000 shares of SP Dividend EFT	206,102	394,000
3000 shares of SPDR - SP Int Div EFT	135,885	126,060
9000 shares of Vanguard Specialized Funds - EFT	353,258	568,120
16668 shares of Linsco - AmCap	323,080	466,711
6195 shares of Linsco - Capitol World Growth	191,702	285,540
2807 shares of Linsco - Euro Pacific	87,939	132,269
11499 shares of Linsco Growth Fund	328,188	490,791
9617 shares of Linsco - New Econmy	237,338	353,697
5890 shares of Linsco - New Perspective	161,631	213,671
4659 shares of Linsco - Small Cap	150,642	211,064
16198 shares of Linsco - Wash Mutual	492,258	663,285
Barclays Bank PLC PFD	100,000	103,720
ING Groep PFD	95,612	103,000
4000 shares of Allstate Corp - PFD	100,000	107,800
Deutsche Cap PFD	92,960	104,960
4000 shares of Wells Fargo Co - PFD	100,000	94,120
Metlife Inc PFD	94,720	103,200
Royal Bank of Scotland	99,400	102,000
2000 shares of Altria Group	60,793	98,540

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1250 shares of Conoco Phillips	68,073	86,325
1250 shares of Eaton Corp PLC	61,649	84,950
3000 shares of Intel Corp	60,072	108,870
750 shares of McDonalds	63,027	70,275
1000 shares of Walmart	68,684	85,880
2250 shares of Microsoft	60,170	104,512
4000 shares of BBT PPF	100,000	100,200
4000 shares of Public Storage PFD	100,000	93,920
4000 shares of Charles Swchwab Corp PFD	100,000	102,400
2300 shares of Guggenheim SP 500 EQU weight	159,549	184,115
1400 shares of Mark Vectors Gold Miners	50,121	40,252
365 shares of Vanguard Extended Mkt EFT	29,350	32,043
1718 shares of Vanguard FTSE Emerging Mkts	70,605	68,754
400 shares of Vanguard Intl Equity Index	20,094	18,744
KKR Principal Opportunities Access Fund	398,013	444,220
Vintage VI LP	390,284	461,656
Citibank 60875 PFD	100,000	104,916
JP Morgan Chase Co	100,000	102,240
Barclays Bank CD-2.05	250,000	247,613
American Express Bank CD-2.1	250,000	246,998
HSBC Bank CD-2.25	250,000	247,400
World Foremost Bank CD-2.1	200,000	197,648
Sallie Mae Bank CD-2.1	250,000	247,243
Anchorage Llliquid Opportunities Access	162,126	164,903
Vanguard REIT EFT	50,101	54,432

TY 2014 Investments Government Obligations Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 14000292

Software Version: 14.4.1.0

US Government Securities - End of

Year Book Value:

7,366,682

US Government Securities - End of

Year Fair Market Value:

7,526,817

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

Value:

11,542,713

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

Market Value:

12,031,926

TY 2014 Legal Fees Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 14000292

Software Version: 14.4.1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dunmire Fisher Hastings	3,191	3,191		

TY 2014 Other Decreases Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 14000292

Software Version: 14.4.1.0

Description	Amount
Excise taxes paid in 2014	11,535

TY 2014 Other Expenses Schedule**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 14000292**Software Version:** 14.4.1.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accrued Interest Paid on Investments	9,560	9,560		
Bond premiums paid on investments	21,746	21,746		

TY 2014 Other Income Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 14000292

Software Version: 14.4.1.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Citigroup Class Action Settlement	1,185	1,185	

TY 2014 Other Professional Fees Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 14000292

Software Version: 14.4.1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Broker advisory fees	2,280	2,280		

TY 2014 Substantial Contributors Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 14000292

Software Version: 14.4.1.0

Name	Address
See Schedule B	

TY 2014 Taxes Schedule**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 14000292**Software Version:** 14.4.1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax expense through private equity investment	501	501		
Foreign taxes withheld on dividends	2,910	2,910		