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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation The Thom Family Foundation Inc		A Employer identification number 20-0374684	
% Foundation Source		B Telephone number (see instructions) (800) 839-1754	
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377		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 ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 5,139,401		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))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	616,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	112	112		
	4 Dividends and interest from securities	76,939	76,939		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	206,946			
	b Gross sales price for all assets on line 6a _____ 664,204				
	7 Capital gain net income (from Part IV, line 2)		206,946		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	14,878	-132		
	12 Total. Add lines 1 through 11	914,875	283,865		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	32,019	32,019		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,599	35		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	24,365	460		23,841
	24 Total operating and administrative expenses. Add lines 13 through 23	60,983	32,514		23,841
	25 Contributions, gifts, grants paid	148,408			148,408
	26 Total expenses and disbursements. Add lines 24 and 25	209,391	32,514		172,249
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	705,484			
	b Net investment income (if negative, enter -0-)		251,351		
	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	62,975	125,636	125,636
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	3,447,172	4,083,672	4,491,786
	c	Investments—corporate bonds (attach schedule)	51,261	50,634	50,300
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	457,660	464,610	471,679
	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)	4,019,068	4,724,552	5,139,401	
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	4,019,068	4,724,552	
	30	Total net assets or fund balances(see instructions)	4,019,068	4,724,552	
	31	Total liabilities and net assets/fund balances(see instructions)	4,019,068	4,724,552	

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	4,019,068
2	Enter amount from Part I, line 27a	2	705,484
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	4,724,552
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,724,552

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	Publicly-traded Securities			
b	Passthrough K1 Capital Gain			
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 664,204		457,317	206,887
b			59
c			
d			
e			

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

(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
a			206,887
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	206,946
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 instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	181,247	4,359,263	0 041577
2013	166,120	3,632,043	0 045737
2012	152,187	2,979,785	0 051073
2011	118,351	2,821,248	0 04195
2010	106,749	2,395,443	0 044563

2 Total of line 1, column (d).	2	0 2249
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 04498
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	4,725,359
5 Multiply line 4 by line 3.	5	212,547
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	2,514
7 Add lines 5 and 6.	7	215,061
8 Enter qualifying distributions from Part XII, line 4.	8	172,249

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 VII

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
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

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-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

2,465

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

2,695

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

8

Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 133 **Refunded** ▶

1

5,027

2

3

5,027

4

5

5,027

7

5,160

8

9

10

133

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?		Yes	No
1a				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>			No
1b				No
c	Did the foundation file Form 1120-POL for this year?			No
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	Yes	
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) ▶ MN _____			
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 2015 or the taxable year beginning in 2015 (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		No

Form 990-PF (2015)

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? Website address ► _____	13	Yes	
14	The books are in care of ► <u>Foundation Source</u> Telephone no ► <u>(800) 839-1754</u> Located at ► <u>501 Silverside Road Suite 123 Wilmington DE</u> ZIP+4 ► <u>198091377</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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 ► _____	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b			
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? 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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ 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 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</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 2015?	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 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		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		
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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
<i>If "Yes" to 6b, file Form 8870</i>			
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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Total number of other employees paid over \$50,000.				

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

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

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	4,257,746
b	Average of monthly cash balances.	1b	71,225
c	Fair market value of all other assets (see instructions).	1c	468,348
d	Total (add lines 1a, b, and c).	1d	4,797,319
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	0
3	Subtract line 2 from line 1d.	3	4,797,319
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	71,960
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,725,359
6	Minimum investment return. Enter 5% of line 5.	6	236,268

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	236,268
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	5,027
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,027
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	231,241
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	231,241
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	231,241

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	172,249
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	172,249
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	172,249

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				231,241
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			54,653	
b Total for prior years 2013, 2012, 2011				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 172,249				
a Applied to 2014, but not more than line 2a			54,653	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				117,596
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				113,645
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .				
d Excess from 2014. . . .				
e Excess from 2015. . . . 0				

Part XIV

Private 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 2015, 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) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				

3 Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

Part XV

Supplementary Information (Complete this part only if the 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 Additional Data Table

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 email address of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Form 990-PF (2015)

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	148,408
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** (2015)

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

Yes	No
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	No
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	No
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11 of 11

	No
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	No
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	No
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	No
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No

	No
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	No
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e

gements

S

Yes ☐ No ☐

* * * * *

Title

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Phone no (800) 839-1754

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	Expense account, (e) other allowances
Kevin J Olson	Dir 1 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Paul Tanis	Dir 1 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Andrew J Thom	Dir 1 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Cynthia L Thom	Dir 1 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Jeff A Thom	Pres / Dir 1 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Joseph A Thom	Dir 1 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				

Form 990PF Part XV Line 1a - 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).

Cynthia L Thom

Jeff A Thom

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>				
ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION 7900 W 78TH ST STE 100 MINNEAPOLIS,MN 55439	N/A	PC	General & Unrestricted	4,000
AMERICAN HEART ASSOCIATION INC 4701 W 77TH ST MINNEAPOLIS,MN 55435	N/A	PC	General & Unrestricted	4,000
AMERICAN LUNG ASSOCIATION OF THE UPPER MIDWEST 3000 KELLY LN SPRINGFIELD,IL 62711	N/A	PC	General & Unrestricted	5,000
AMERICAN NATIONAL RED CROSS 105 HOMESTEAD DR MANKATO,MN 56001	N/A	PC	General & Unrestricted	5,000
CANCER RESEARCH INSTITUTE INC ONE EXCHANGE PLZ 55 BROADWAY STE NEWYORK,NY 10006	N/A	PC	General & Unrestricted	5,000
CROSS CATHOLIC OUTREACH INC 2700 N MILITARY TRL STE 240 BOCA RATON,FL 33431	N/A	PC	Jubilee Mercy Homes	22,000
EMERGENCY COMMUNITY HELP ORGANIZATION ECHO 1014 S FRONT ST MANKATO,MN 56001	N/A	PC	General & Unrestricted	5,000
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS,MN 55433	N/A	PC	General & Unrestricted	5,000
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE STE 420 ROCKVILLE,MD 20850	N/A	PC	General & Unrestricted	5,000
GARY SINISE FOUNDATION PO BOX 50008 STUDIO CITY,CA 91614	N/A	PC	General & Unrestricted	5,000
HABITAT FOR HUMANITY INTERNATIONAL INC 1751 BASSETT DR MANKATO,MN 56001	N/A	PC	General & Unrestricted	5,000
INDEPENDENCE FUND INC PO BOX 680370 CHARLOTTE,NC 28216	N/A	PC	Mobility Program	16,000
JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST 1800 WHITE BEAR AVE N MAPLEWOOD,MN 55109	N/A	PC	JA Finance Park program	24,908
MAKE-A-WISH FOUNDATION OF MINNESOTA 615 1ST AVE NE STE 415 MINNEAPOLIS,MN 55413	N/A	PC	General & Unrestricted	5,000
MANKATO AREA FOUNDATION 127 S 2ND ST STE 100 MANKATO,MN 56001	N/A	PC	Furnishings at the Center for Non-Profits	10,000
Total			▶ 3a	148,408

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>				
MINNESOTA HISTORICAL SOCIETY 345 KELLOGG BLVD W SAINT PAUL,MN 55102	N/A	PC	General & Unrestricted	2,500
SALVATION ARMY 700 S RIVERFRONT DR MANKATO,MN 56001	N/A	PC	General & Unrestricted	5,000
SHARING AND CARING HANDS INC 525 N 7TH ST MINNEAPOLIS,MN 55405	N/A	PC	General & Unrestricted	5,000
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 262 DANNY THOMAS PL MS512 MEMPHIS,TN 38105	N/A	PC	General & Unrestricted	5,000
SUSAN G KOMEN BREAST CANCER FOUNDATION INC 5005 LBJ FWY STE 250 DALLAS,TX 75244	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				148,408

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

TY 2015 Depreciation Schedule

Name: The Thom Family Foundation Inc

EIN: 20-0374684

TY 2015 Investments Corporate Bonds Schedule**Name:** The Thom Family Foundation Inc**EIN:** 20-0374684

Name of Bond	End of Year Book Value	End of Year Fair Market Value
DUKE ENERGY - 2.150% - 11/15/2	50,634	50,300

TY 2015 Investments Corporate Stock Schedule**Name:** The Thom Family Foundation Inc**EIN:** 20-0374684

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACE LTD	5,037	6,076
AETNA INC	3,617	4,325
AGILENT TECHNOLOGIES INC	3,407	3,930
ALBEMARLE CP	2,347	2,296
ALLY FINANCIAL INC	6,086	5,126
ALPHABET INC CL C	5,236	5,312
AMC NETWORKS INC	2,583	3,361
AMDOCS LIMITED	6,412	7,203
AMER INTERNATIONAL GROUP INC	1,991	2,045
AMERICAN BALANCED FUND CL A	249,912	290,584
AMERICAN ELECTRIC POWER INC	8,228	8,216
AMERICAN FDS NEW WORLD FUND A	79,526	79,141
AMERICAN FUNDS CAP INCOME BUIL	279,302	292,114
AMERICAN FUNDS INCOME FD OF AM	263,496	291,679
AMERICAN FUNDS NEW PERSPECTIVE	207,960	251,169
AMERIPRISE FINANCIAL INC	6,677	6,598
AMERISOURCEBERGEN CORP	5,403	5,704
AMGEN INC	12,142	13,636
AMSURG CORP	4,005	4,104
APPLE INC	16,911	19,684
APPLIED MICRO CIRCUITS CORP	3,086	2,274
ARRAY BIOPHARMA INC	1,647	1,047
ARRIS GROUP INC	3,877	6,634
ATMEL CORPORATION	3,767	5,786
AVERY DENNISON CORP	12,031	12,281
AVNET INC	2,396	3,170
BANK NEW YORK MELLON CORP COM	6,001	5,688
BANKUNITED, INC	5,501	5,914
BECTON DICKINSON & CO	3,673	3,852
BED BATH & BEYOND INC	2,802	2,123

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BELMOND LTD	2,743	2,546
BLACKROCK GLOBAL ALLOC A	270,975	252,125
BMO DIVIDEND INCOME FUND CLASS	110,970	109,272
BOEING CO	6,150	6,362
BOYD GAMING CORP	1,925	3,418
CABLEVISION SYSTEMS CORP CL A	2,428	4,562
CAE INC	1,900	2,728
CAMECO CORPORATION	4,003	2,589
CAMERON INTERNATIONAL CORP	2,422	2,970
CAPITAL ONE FINANCIAL CORP	3,962	3,537
CAPITAL WORLD GROWTH & INCOME	213,017	251,576
CARDINAL HEALTH INC	6,126	6,249
CARLISLE COS INC	1,095	1,064
CARTER'S INC	6,090	8,191
CBRE GROUP INC	4,661	5,325
CHEVRON CORP	2,543	2,519
CINCINNATI BELL INC	2,836	3,290
CISCO SYSTEMS INC	10,229	10,373
CIT GROUP INC	3,489	3,414
CITRIX SYSTEMS INC	2,223	2,572
COGNEX CORPORATION	2,670	3,985
COMCAST CORP	7,847	8,521
COVANTA HOLDING CORP	4,320	3,687
CUMMINS INC	1,248	3,872
CVS CAREMARK CORP	5,904	7,137
DIANA SHIPPING	1,676	1,135
DISCOVER FINL SVCS COM	5,835	5,845
DISCOVERY COMMUNICATIONS, INC	2,859	4,943
DODGE & COX INCOME FUND	99,465	95,190
DR PEPPER SNAPPLE GROUP, INC	7,050	11,557

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DYAX CORP	1,133	4,815
E*TRADE FINANCIAL CORP	6,188	6,106
EBAY INC	897	962
ELECTRONIC ARTS	2,312	2,474
ENDOCYTE INC	1,407	333
EURONET WORLDWIDE INC	2,575	5,722
EVEREST RE GROUP LTD	6,139	6,957
EXELON CORPORATION	3,858	3,582
EXPEDIA INC	2,873	2,983
EXXON MOBIL CORP	2,709	2,261
F5 NETWORKS, INC	2,981	2,521
FIBROGEN INC	1,103	1,432
FIFTH THIRD BANCORP	2,211	2,312
FIRST EAGLE SOGEN GLOBAL FUND	243,439	255,178
FIRST REPUBLIC BANK	2,598	5,021
FIRST SOLAR INC	6,212	7,523
FOOT LOCKER INC N.Y. COM	2,038	2,213
FRANKLIN FLOATING RATE DAILY A	50,759	46,070
GANNETT CO INC	871	2,101
GATEWAY FUND CLASS Y	68,831	69,301
GEN DYNAMICS CP	9,969	9,890
GILEAD SCIENCES INC	8,167	8,399
GOODYEAR TIRE & RUBBER COMPANY	6,130	6,371
HANESBRANDS INC	3,978	3,914
HARBOR CAPITAL APPRECIATION FU	49,394	68,512
HARBOR FDS INTL FD	86,487	80,311
HARMONIC INC.	3,193	2,149
HCA INC	5,909	5,072
HELMERICH PAYNE	326	750
HEXCEL CP DELAWARE	4,042	10,033

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HOME DEPOT INC	7,099	9,787
HOST HOTELS & RESORTS INC	3,211	3,068
HUNTINGTON INGALLS INDUSTRIES	2,798	3,425
IAC/INTERACTIVE CORP	549	2,042
IDEX CP	1,997	3,677
IMMUNOGEN, INC	2,089	2,592
INFINITY PHARMACEUTICALS INC	1,384	1,232
INTEL CORP	8,993	9,095
INTERNATIONAL SPEEDWAY CORP	1,442	1,517
INTERXION HOLDING N.V	4,477	5,638
IONIS PHARMACEUTICALS INC	1,643	7,246
IRIDIUM COMMUNICATIONS INC	1,531	1,564
JACOBS ENGINEERNG GP	4,823	4,656
JANUS CAPITAL GROUP INC	1,931	2,818
JOHNSON & JOHNSON	11,551	12,018
JUNIPER NETWORKS	2,043	1,849
KANSAS CITY SOUTHERN	1,374	3,659
KEYSIGHT TECHNOLOGIES INC	5,238	4,873
KIMBERLY CLARK CORP	6,049	6,874
KOHL'S CORP	2,157	1,572
KROGER CO	8,641	20,622
LAM RESEARCH CORP	11,909	18,743
LAS VEGAS SANDS CORP	1,751	5,173
LEAR CORP	6,654	6,878
LEVEL 3 COMMUNICATIONS, INC	2,935	7,230
LIBERTY MEDIA CORPORATION - SE	1,734	1,828
LIBERTY MEDIA CORPORATION COM	686	942
LUMENTUM HOLDINGS INC	1,033	859
LYONDELLBASELL INDUSTRIES NV	12,711	11,210
MACROGENICS INC	1,026	1,115

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MACY'S INC	6,067	3,988
MARATHON PETROLEUM CORP	5,164	6,117
MARSHALL SMALL-CAP GROWTH FD C	49,793	45,952
MEDIA GENERAL CL A	2,762	2,632
MEDICINES COMPANY (THE)	1,146	1,643
MFS GLOBAL TOTAL RETURN FUND C	274,490	291,866
MFS INTERNATIONAL VALUE I	32,978	31,612
MGM RESORTS INTERNATIONAL	6,076	6,180
MICROSOFT CORP	3,341	4,549
MOHAWK INDS INC	4,347	6,060
MSG NETWORKS INC	578	1,165
MYRIAD GENETICS, INC	2,297	3,280
NIKE INC-CL B	4,495	6,250
NISOURCE INC	6,300	6,146
NORDSTROM INC	2,730	2,391
NUVEEN EQUITY INCOMECLASS I	73,806	71,195
O'REILLY AUTOMOTIVE INC	6,214	5,829
ORACLE CORP	4,659	4,639
PARTNERRE LTD. COM	3,836	6,288
PG & E CORP	2,005	1,915
PIMCO INVESTMENT GRADE CORP BD	31,512	29,126
PIMCO UNCONSTRAINED BOND FUND	60,379	55,716
PIONEER NAT RES CO	2,915	3,135
POLYCOM, INC	797	781
PRECISION CASTPARTS	2,728	5,568
PROTHENA CP PLC	1,491	2,111
PTC THERAPEUTICS INC	1,530	842
PVH CORP	3,072	2,210
QORVO INC	10,112	8,348
QUANTA SVCS INC	5,883	3,726

Name of Stock	End of Year Book Value	End of Year Fair Market Value
RAYMOND JAMES FINANCIAL INC	2,409	4,580
REGENERON PHARMACEUTICALS, INC	3,899	11,943
RELIANCE STL & ALMN	4,102	4,343
REYNOLDS AMERICAN INC	4,372	6,507
ROBERT HALF INTL INC	959	2,263
ROPER INDUSTRIES	2,298	3,986
ROSS STORES, INC	3,794	6,296
ROWAN CO PLC	2,063	1,187
ROYAL CARRIBEAN CRUISE	5,418	9,817
SALESFORCE.COM	6,128	6,586
SCHLUMBERGER LTD	4,123	3,418
SCOUT INTERNATIONAL FUND	67,133	60,013
SEACHANGE INTERNATIONAL, INC	1,273	1,186
SEALED AIR CORP	2,119	2,096
SEATTLE GENETICS, INC	1,796	3,905
SEI INVESTMENTS	2,399	5,188
SINCLARI BROADCAST GROUP INC	1,103	5,304
SKYWORKS SOLUTIONS, INC	5,092	4,763
SNAP ON INC	1,340	1,371
SOTHEBYS	2,836	2,035
SOUTHWEST AIRLINES	8,473	11,368
STARZ	3,781	3,987
STILLWATER MINING CO	1,026	1,123
T. ROWE PRICE GROWTH STOCK FUN	37,505	53,680
TEGNA	3,769	6,610
TELEPHONE & DATA SYS INC	2,951	2,848
TESORO CORP	6,157	6,111
THE MADISON SQUARE GARDEN CO	2,825	2,589
TOTAL SYSTEMS SERVICES INC	4,985	5,926
TRAVELERS COMPANIES INC	12,596	13,882

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TRIMBLE NAV LTD	5,492	4,740
UNIFI INC	1,189	1,999
UNITED STATES CELLULAR CORP	1,193	1,306
UNITEDHEALTH GROUP INC	5,424	5,647
USD CYRUSONE INC	792	1,348
VALERO ENERGY CORP	5,664	7,778
VALSPAR CORP	1,483	5,143
VANGUARD EQUITY INCOME - ADMIR	134,309	151,796
VANGUARD EQUITY INCOME PT	65,140	78,373
VANGUARD INDEX TR MID-CAP INDE	22,057	49,294
VANGUARD INSTITUTIONAL INDEX	121,461	179,997
VERIZON COMMUNICATIONS	9,224	9,198
VIAVI SOLUTIONS INC	1,548	1,206
VISHAY INTERTECH	460	1,651
WABTEC	2,982	4,552
WADDELL&REED FIN INC	792	1,662
WAL-MART STORES INC	2,125	1,594
WEATHERFORD INTL	3,493	1,837
WELLS FARGO & CO	7,073	8,426
WFA EMERGING MARKETS EQUITY FU	78,806	62,619
WORLD WRESTLING ENT	2,189	3,104
YACKTMAN FOCUSED FUND	64,641	61,649

TY 2015 Investments - Other Schedule**Name:** The Thom Family Foundation Inc**EIN:** 20-0374684

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GPB HOLDINGS LP		59,731	62,450
HPI REAL ESTATE OPPORTUNITY FU		55,878	59,873
LAZARD LTD		2,976	3,331
NW MUTUAL LIFE INS POL#12-368-		346,025	346,025

TY 2015 Other Expenses Schedule**Name:** The Thom Family Foundation Inc**EIN:** 20-0374684

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	23,816			23,816
Bank Charges	262	262		
K-1 Exp GPB HOLDINGS LP	261	198		
K-1 Exp HPI REAL ESTATE OPPORT	1			
State or Local Filing Fees	25			25

TY 2015 Other Income Schedule**Name:** The Thom Family Foundation Inc**EIN:** 20-0374684

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 Inc/Loss GPB HOLDINGS LP	2,221	2,221	
K-1 Inc/Loss HPI REAL ESTATE OPPORTUNITY FUND III	-2,449	-2,449	
K-1 Inc/Loss LAZARD LTD	96	96	
Life Insurance Policy Income	15,010		

TY 2015 Other Professional Fees Schedule**Name:** The Thom Family Foundation Inc**EIN:** 20-0374684

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	32,019	32,019		

TY 2015 Taxes Schedule**Name:** The Thom Family Foundation Inc**EIN:** 20-0374684

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2015	2,200			
990-PF Extension for 2014	2,364			
Foreign Tax Paid	35	35		

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

2015

Name of the organization	Employer identification number
The Thom Family Foundation Inc	20-0374684

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 The Thom Family Foundation Inc	Employer identification number 20-0374684
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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
1	Thom Andrew J	\$ 8,000	Person ☒
	3460 Golfview Drive 2104		Payroll ☐
	Eagan, MN 55123		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Thom Jeff A	\$ 600,000	Person ☒
	43023 520th Street		Payroll ☐
	North Mankato, MN 56003		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Thom Joseph A	\$ 8,000	Person ☒
	1619 South 3rd Street 8		Payroll ☐
	St Peter, MN 56082		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization The Thom Family Foundation Inc	Employer identification number 20-0374684
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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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization The Thom Family Foundation Inc	Employer identification number 20-0374684
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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	
_____		_____	
_____		_____	
--		_____	
_____		_____	
(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	
_____		_____	
_____		_____	
--		_____	
_____		_____	