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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

2015

Open to Public Inspection

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

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) ▶ \$ 38,375,624		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 <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		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)	2,865,300			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	14,321	14,321		
	4 Dividends and interest from securities	1,097,438	1,097,438		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10  188,290				
	b Gross sales price for all assets on line 6a 9,359,329				
	7 Capital gain net income (from Part IV, line 2)		188,290		
	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)				
	12 Total. Add lines 1 through 11	4,165,349	1,300,049		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).  3,564	3,564	3,564		
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)  2,248	2,248	2,248		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .  19,923	19,923	19,923		
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).  28,754	28,754	28,754		
	24 Total operating and administrative expenses. Add lines 13 through 23	54,489	54,489		0
	25 Contributions, gifts, grants paid	2,031,733			2,031,733
	26 Total expenses and disbursements. Add lines 24 and 25	2,086,222	54,489		2,031,733
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,079,127			
	b Net investment income (if negative, enter -0-)		1,245,560		
	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	3,521,885	7,979,448	7,979,448
	3	Accounts receivable ▶ <u>2,827</u>			
		Less allowance for doubtful accounts ▶ _____	26,961	2,827	2,827
	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)	18,909,395	14,001,739	14,513,217
	b	Investments—corporate stock (attach schedule)	9,329,973	11,883,331	15,880,132
	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)	31,788,214	33,867,345	38,375,624	
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	31,788,214	33,867,345	
	30	Total net assets or fund balances(see instructions)	31,788,214	33,867,345	
	31	Total liabilities and net assets/fund balances(see instructions)	31,788,214	33,867,345	

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	31,788,214
2	Enter amount from Part I, line 27a	2	2,079,127
3	Other increases not included in line 2 (itemize) ▶ _____	3	4
4	Add lines 1, 2, and 3	4	33,867,345
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	33,867,345

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)
1a	See Additional Data Table			
b				
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 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			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(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	
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	188,290
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	5,121

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	2,045,101	34,385,284	000 059476
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

2	Total of line 1, column (d).	2	000 286603
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 057321
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	36,970,351
5	Multiply line 4 by line 3.	5	2,119,177
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	12,456
7	Add lines 5 and 6.	7	2,131,633
8	Enter qualifying distributions from Part XII, line 4.	8	2,031,733

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

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	13,000
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.

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** ☐ **Refunded** ☐

1	24,911
2	
3	24,911
4	
5	24,911
7	13,000
8	
9	11,911
10	
11	

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?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file **Form 1120-POL** for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the foundation ▶ \$ _____ **(2)** On foundation managers ▶ \$ _____

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on **Form 990-T** for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

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?

7 Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

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? *If "No," attach explanation.*

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*

10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*

	Yes	No
1a		No
1b		No
1c		No
2		No
3		No
4a		No
4b		
5		No
6		No
7	Yes	
8b		No
9		No
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? Website address ▶none	13	Yes	
14	The books are in care of ▶James ThomTelephone no ▶(402) 462-4128 Located at ▶151East Highway 6 and AB RoadHastings NEZIP+4 ▶68901			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶15			
16	At any time during calendar year 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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		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

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes

☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☐ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

Total

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

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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 none	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 none	
2	
All other program-related investments. See instructions.	
3	
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	30,929,784
b	Average of monthly cash balances.	1b	6,603,567
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	37,533,351
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	37,533,351
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	563,000
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	36,970,351
6	Minimum investment return. Enter 5% of line 5.	6	1,848,518

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	1,848,518
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	24,911
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	24,911
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,823,607
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,823,607
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	1,823,607

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	2,031,733
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	2,031,733
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	2,031,733

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				1,823,607
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				635,970
d From 2013.				465,954
e From 2014.				351,501
f Total of lines 3a through e.	1,453,425			
4 Qualifying distributions for 2015 from Part XII, line 4				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				1,823,607
e Remaining amount distributed out of corpus	208,126			
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	1,661,551			
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.				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 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.	1,661,551			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				635,970
c Excess from 2013.				465,954
d Excess from 2014.				351,501
e Excess from 2015.				208,126

Part XIV

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

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

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 organizations and activities

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2015)

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments			14	14,321		
4 Dividends and interest from securities.			14	1,097,438		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory			18	188,290		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e).				1,300,049		
13 Total. Add line 12, columns (b), (d), and (e).						
(See worksheet in line 13 instructions to verify calculations)						

[illegible]

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?

(1) Cash.

(2) Other assets.

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization.

(3) Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees. . . .

(6) Performance of services or membership or fundraising solicitations.

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

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.

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

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.

Sign Here	*****	2016-05-13	*****	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Form **990-PF** (2015)

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

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)	(d) Date sold (mo , day, yr)
Sherman Cty NE Bd 124ar2	P	2010-04-29	2015-04-29
Imperial NE Bd 89taf0	P	2009-08-13	2015-08-17
Wayne NE Sch Bd 13atc	P	2010-12-01	2015-12-01
Wayne Cty Sch Bd 13av5	P	2010-12-01	2015-12-01
Cass Cty NE Sch Bd 36al0	P	2010-12-22	2015-12-22
Cass Cty NE Sch Bd 36am8	P	2010-12-22	2015-12-22
Cass Cty NE sch Bd 36an6	P	2010-12-22	2015-12-22
Cass Cty NE Sch Bd 36ap1	P	2010-12-22	2015-12-22
Cass Cty NE Sch Bd 36aq9	P	2010-12-22	2015-12-22
Keith Cty NE Sch Bd 71cr0	P	2010-12-18	2015-12-28

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)
100,000		100,000	
35,000		35,000	
100,000		100,000	
100,000		100,000	
50,000		50,000	
55,000		55,000	
55,000		55,000	
60,000		60,000	
190,000		190,000	
250,000		250,000	

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

[illegible]

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

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Hall Cty NE BID 36fp3	P	2009-11-12	2015-02-09
Merrick Cty NE Bd	P	2010-03-15	2015-03-16
Merrick Cty NE Bd 127c13	P	2010-03-15	2015-03-16
Saunders Cty NE Sch Bd	P	2010-09-03	2015-07-31
Saunders Cty NE Bd 18abd0	P	2006-10-19	2015-12-15
Fed Farm Cr ecr97	P	2013-06-05	2015-01-22
Fed Home 82tq6	P	2014-09-30	2015-01-28
Fed Farm Cr 31ke71	P	2013-06-11	2015-02-06
Fed Farm Cr 33ecr48	P	2013-06-05	2015-02-09
Dixon Cty NE Bd89br1	P	2012-10-29	2015-02-26

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)
385,000		385,000	
120,000		120,000	
100,000		100,000	
135,000		135,000	
15,000		14,873	127
1,000,000		1,000,000	
300,000		298,290	1,710
500,000		499,125	875
500,000		500,000	
290,000		292,855	-2,855

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	
			127
			1,710
			875
			-2,855

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

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)	(d) Date sold (mo , day, yr)
Dixon Cty NE Bd 89br1	P	2013-04-04	2015-02-26
Fed Home 80s24	P	2014-10-07	2015-04-09
Fed Farm Cr 33redjf0	P	2014-04-10	2015-04-10
Fed Farm Cr 33edng3	P	2014-06-09	2015-06-18
4000 MET Life	P	2008-01-06	2015-06-29
Fed Home a3mr2	P	2015-04-06	2015-06-30
Wells Fargo Cd	P	2015-05-12	2015-09-21
Fed Home 30a3l28	P	2015-05-04	2015-09-21
Fed Home a3mr2	P	2015-04-06	2015-09-29
Fed Farm Cr 33edwt5	P	2015-08-28	2015-10-01

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

(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)
265,000		262,145	2,855
500,000		496,100	3,900
500,000		500,000	
500,000		500,000	
100,000		94,720	5,280
408,333		408,333	
240,000		240,000	
300,000		300,000	
91,667		91,982	-315
145,000		145,174	-174

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			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(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	
			2,855
			3,900
			5,280
			-315
			-174

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

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Fed Frm Cr 33edpz9	P	2014-06-27	2015-10-08
Fed Farm Cr eap51	P	2015-09-03	2015-10-23
Deutsche Cap Tr	P	2008-01-14	2015-10-29
Adams Cty NE Sch Bd 78ou3	P	2010-10-29	2015-10-29
Wells Fargo Co Pfd	P	2013-03-15	2015-11-11
Fed Home a3fn9	P	2014-12-16	2015-11-27
0 6 Windstream Corp	P	2006-10-06	2015-04-28
0 6 Communications S L	P	2006-10-06	2015-04-30
Fed Home 379va4	P		2015-10-15
Wells Fargo NE Ed Assoc	P		2015-06-08

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)
500,000		500,000	
254,000		254,000	
103,311		92,960	10,351
250,000		250,000	
101,708		100,000	1,708
500,000		500,000	
7		2	5
18		4	14
76,304		76,304	
9,430		9,430	

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	
			10,351
			1,708
			5
			14

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

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)	(d) Date sold (mo , day, yr)
Wells Fargo NE Ed Assoc	P		2015-12-07

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

(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)
9,742		9,742	

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			(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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) 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	Expense account, (e) 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>				
American Cancer Society 3808 28th Ave Ste E Kearney,NE 68845			medical research	6,000
American Center For Law & Justice PO Box 90555 Washington,DC 200900555			Social justice	10,500
AOPA-Air Safety Foundation 421 Aviation Way Fredrick,MD 21701			Air space safety	450
Bethany Home PO Box 150 Minden,NE 68959			Assistance for poor	6,000
Bethany Lutheran Church PO Box 209 Minden,NE 68959			Church mission	1,500
Bible League 1 Bible League Plaza Crete,IL 60417			Religious networking	15,000
Big Brother Big Sister 312 Lincoln Ave Hastings,NE 68901			Youth mentoring	2,300
Billy Graham Evangelistic Asociation 1 Billy Graham Parkway Charlotte,NC 28201			Religious outreach	15,000
CASA of South Central NE 2727 W 2nd St Ste410 Hastings,NE 68901			Youth legal support	6,000
CASA BuffaloKearney County NE PO Box 2288 Kearney,NE 68848			Youth legal support	4,500
Catholic Social Services of NE 333 West 2nd St Hastings,NE 68901			Assistance for poor	18,000
Catholic Relief Services 228 W Lexington St Baltimore,MD 212013443			Assistant for poor and those in crisis	15,000
Central Community College Foundation 2727 W 2nd St Ste 211 Hastings,NE 68901			Education	5,000
Children's Ark Daycare Center PO Box 2149 Hastings,NE 689022149			Take care of children	10,300
Chist Lutheran School 13175 W 70th Street Juniata,NE 68955			Education	11,000
Total				2,031,733

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>				
Christian Heritage Children's Homes 14880 Old Cheney Rd Walton, NE 68461			Children assistance	45,000
CTC International Inc 512 East Riverside Dr Ste 270 Austin, TX 78704			Kenya assistance	22,500
Concordia University Foundation 800 N Columbia Ave Seward, NE 68434			Education	280,000
Crossroads Center 702 W 14th Hastings, NE 68901			Displaced/Homeless Adults/Families	19,500
Dakota Boys Ranch Box 5007 Minot, ND 587025007			Youth support	20,000
Disabled American Veterans Charitable Ser Tr 3725 Alexandria Pike Cold Spring, KY 41076			Disabled Veterans	15,000
Diocese of Lincoln - Joy of the Gospel Campaign PO Box 80328 Lincoln, NE 685010328			Religious outreach	30,000
Ebenezer United Methodist Church 7312 N Main Street Houston, TX 77022			Religious outreach	600
Epilepsy Foundation 8301 Professional Place Landover, MD 207852353			Medical research	7,500
Faith Lutheran Church 837 N Chestnut Ave Hastings, NE 68901			Religious outreach	40,000
Farmers Feeding the World PO Box 6 Cedar Falls, IA 50613			World Hunger	15,000
FBCSLO - For the Troops 2075 Johnson Avenue San Luis Obispo, CA 93401			Military assistance	7,500
Fellowship of Christian Athletes c/o Hastings Community Found PO Box Hastings, NE 689020703			Christian Values	9,000
Fellowship of Christian Athletes 838 N Diers Avenue Grand Island, NE 68803			Christian Values	1,500
Food for the Hungry 1224 E Washington Phoenix, AZ 850341102			World Hunger	15,000
Total			3a	2,031,733

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>				
Freedom Alliance 22570 Markey Court Ste 240 Dulles,VA 20166			Veteran assistance	18,000
Friends of the Madison Valley Library PO Box 492 Ennis,MT 59729			Reading	1,000
Grace Life Fellowship 200 N Burlington Ste 150 Hastings,NE 68901			Religious outreach	33,000
Hastings Catholic Schools 521 N Kansas Avenue Hastings,NE 68901			Education	22,500
Hastings College Foundation 1001 N 6th Avenue Hastings,NE 68901			Education	225,500
Hastings College Foundation 1001 N 6th Avenue Hastings,NE 68901			Education	1,000
Hastings Community Foundation PO Box 703 Hastings,NE 689020703			Community/Education	3,600
Hastings Family YMCA PO Box 1065 Hastings,NE 689021065			Community	10,500
Hastings Museum Foundation PO Box 148 Hastings,NE 689020148			Community/History	14,100
Hastings Library Foundation PO Box 849 Hastings,NE 689020849			Community/Literature/Education	1,000
Hastings Rural Fire Dept 3920 E Meadowlark Lane Hastings,NE 68901			Fire Department	300
Hastings Symphony Orchestra Fuhr Hall of Music PO Box 597 Hastings,NE 689020597			Music/Education	1,000
Heartcry Missionary Society PO Box 3506 Redford,VA 241433506			Missionary Work	31,500
Heartland Lutheran High School 3900 W Husker Hwy Grand Island,NE 68803			Education	15,000
Hillsdale College 33 E College St Hillsdale,MI 49242			Education	30,900
Total			3a	2,031,733

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>				
Holt International PO Box 2880 Eugene,OR 97402			Adoption services	18,000
In Touch Ministries PO Box 7900 Atlanta,GA 303579979			Religious Outreach	30,000
International Justice Mission PO Box 58147 Washington,DC 20037			Human rights	1,500
International Lutheran Layman's League 660 Mason Ridge Center Dr St Louis,MO 631418557			Religious Outreach	9,000
Joy Christian Community Church PO Box 17050 Fountain Hills,AZ 85268			Religious outreach	7,000
Kearney County Community Foundation PO Box 213 Minden,NE 689590213			Community outreach	15,000
Larsen Tractor Museum PO Box 830833 Lincoln,NE 685830833			Community/History/Education	1,000
LCMS National Mission 1859 Phelps Avenue Fremont,NE 68025			Missionary work	15,000
LCMS World Mission 40718 Hwy E 16 Mapleton,IA 510347105			Missionary work	10,000
Lutheran High of Northeast Nebraska 2010 N 37th Street Norfolk,NE 68701			Education	10,000
Madison Valley Medical Center Foundation PO Box 993 Ennis,MT 59729			Medical Research	10,000
Madonna Foundation 5401 South Street Lincoln,NE 685062134			Medical research/assistance	10,000
Make-A-Wish Foundation 8 W 56th Street Kearney,NE 68847			Community	7,500
Mayo Clinic Foundation 200 First Street SW Rochester,MN 55905			Medical Research/Treatment	30,000
Mercy Ministries PO Box 111060 Nashville,TN 372221060			Religious outreach	30,000
Total			3a	2,031,733

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 Paid during the year				
Minden Volunteer Fire Department 325 N Colorado Minden, NE 68959			Fire Department	4,500
Mission Nebraska PO Box 30345 Lincoln, NE 68503			Relious outreach	15,000
Montana Land Reliance PO Box 355 Helena, MT 596240355			Land Conservation	1,000
Nebraska Easter Seal Society 2727 W 2nd St Ste 471 Hastings, NE 68901			Medical Research	2,000
Nebraska Future Farmers of American Foundation 300 Agricultural Hall Lincoln, NE 685830709			farming education	9,000
Nebraska LEAD Program PO Box 830763 Lincoln, NE 685830763			Leadership training	8,500
Nebraska Right to Life - Education PO Box 80410 Lincoln, NE 685010410			education	22,500
Ness County Bank Building Foundation Inc PO Box 285 Ness City, KS 67560			History preservation	300
New Life Christian Counseling 8101 Bancroft Ave Lincoln, NE 68506			Religious outreach	15,000
New Life Community Church 909 James Way Pismo Beach, CA 93449			Religious outreach	22,500
Orphan Grain Train PO Box 1466 Norfolk, NE 687021466			Hunger	45,000
Pastoral Leadership Institute PO Box 972 Wheaton, IL 601870972			Religious Outreach	30,000
Pastoral Leadership Institute International 16611 Moss creek St Tustin, CA 92782			Religious outreach	20,000
Peace Lutheran Church 906 N California Hastings, NE 68901			Religious outreach	189,500
Platte Valley Youth for Christ PO Box 386 Hastings, NE 689020386			Youth Religious Outreach	20,000
Total				2,031,733

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 Paid during the year				
Prairie Loft PO Box 1731 Hastings, NE 689021731			History education	11,100
Prairie Loft - FFA Program 5709 Haymeadow Ridge Hastings, NE 68901			Ag education	7,333
Red Cross 404 E 3rd Street Grand Island, NE 68801			Disaster assistance	5,000
Royal Family Kids Camp co Grace Life 200 N Burlington Ave Ste 150 Hastings, NE 68901			Youth	15,000
Santa Barbara Birth Center 2958 State ST Santa Barbara, CA 93105			Birth center	2,100
SASA Crisis Center 220 S Burlington Ave Ste 4 Hastings, NE 68901			Community - Abused Adults/Kids	300
Shephard of the Hills Lutheran Church Armitage PO Box 785 Ennis, MT 59729			church	2,000
Shriners Hospitals for Children 2900 N Rocky Point Drive Tampa, FL 33607			Medical Treatment for Kids	10,000
Special Olympics 9427 F Street Omaha, NE 68127			Handicapped Children/Adults	7,500
St Cecilia Catholic Church 301 W 7th Street Hastings, NE 689014460			Religious outreach	1,500
St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105			Medical Research/Treatment	15,000
St Luke's Foundation 6624 Fannin Street Ste 1100 Houston, TX 77030			Medical research	9,600
St Mary's McCracken Heritage Assn 304 E Florence Rush Center, KS 67575			Church	450
Sunley Squier American Legion Post 25495 220 Rd Brownell, KS 67521			Veterans	300
Teammates of Nebraska 1924 West A Street Hastings, NE 68901			Youth	18,300
Total			3a	2,031,733

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>				
The Heritage Foundation 214 Massachusetts Ave NE Washington, DC 200024999			Think Tank	9,000
The NRA Foundation 11250 Waples Mill Rd Fairfax, VA 22030			Constitution education	9,000
The Salvation Army 400 S Burlington Ave Hastings, NE 68901			Assist Poor/Displaced	57,000
United Way of South Central Nebraska 301 S Burlington Ave Hastings, NE 68901			Community assistance	26,500
University of Nebraska Foundation PO Box 82555 Lincoln, NE 685022555			Education	50,000
Virtue Media Inc 560 W Crossville Rd Ste 101 Roswell, GA 300757509			Female health	9,000
Voice of the Martyrs PO Box 443 Bartlesville, OK 740050443			Human rights	1,500
Water for Life PO Box 456 Kalona, IA 52247			Haiti relief services	30,000
Webster County Fire Department 137 E 5th Red Cloud, NE 68970			Fire Department	4,500
Wellspring Pregnancy & Health Care 223 E 14th St Ste 202 Hastings, NE 68901			Medical care	7,500
Willa Cather Foundation 413 N Webster St Red Cloud, NE 68970			Education/History	10,000
Wounded Warrior Project 4899 Belford Rd Ste 300 Jacksonville, FL 32256			Veterans	25,000
YWCA 604 N St Joseph Hastings, NE 68901			Community ed/assistance	2,900
Zion Lutheran School 465 S Marion Rd Hastings, NE 68901			Education	12,000
Total			3a	2,031,733

TY 2015 Explanation of Non-Filing with Attorney General Statement

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 15000290

Software Version: 15.3.0.0

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 2015 Gain/Loss from Sale of Other Assets Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 15000290

Software Version: 15.3.0.0

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Sherman Cty NE Bd 124ar2	2010-04	P	2015-04	redeemed	100,000	100,000				
Imperial NE Bd 89taf0	2009-08	P	2015-08	redeemed	35,000	35,000				
Wayne NE Sch Bd 13atc	2010-12	P	2015-12	redeemed	100,000	100,000				
Wayne Cty Sch Bd 13av5	2010-12	P	2015-12	redeemed	100,000	100,000				
Cass Cty NE Sch Bd 36a10	2010-12	P	2015-12	redeemed	50,000	50,000				
Cass Cty NE Sch Bd 36am8	2010-12	P	2015-12	redeemed	55,000	55,000				
Cass Cty NE sch Bd 36an6	2010-12	P	2015-12	redeemed	55,000	55,000				
Cass Cty NE Sch Bd 36ap1	2010-12	P	2015-12	redeemed	60,000	60,000				
Cass Cty NE Sch Bd 36aq9	2010-12	P	2015-12	redeemed	190,000	190,000				
Keith Cty NE Sch Bd 71cr0	2010-12	P	2015-12	redeemed	250,000	250,000				
Hall Cty NE BID 36fp3	2009-11	P	2015-02	redeemed	385,000	385,000				
Merrick Cty NE Bd	2010-03	P	2015-03	redeemed	120,000	120,000				
Merrick Cty NE Bd 127c13	2010-03	P	2015-03	redeemed	100,000	100,000				
Saunders Cty NE Sch Bd	2010-09	P	2015-07	redeemed	135,000	135,000				
Saunders Cty NE Bd 18abd0	2006-10	P	2015-12	redeemed	15,000	14,873			127	
Fed Farm Cr ecr97	2013-06	P	2015-01	redeemed	1,000,000	1,000,000				
Fed Home 82tq6	2014-09	P	2015-01	public traded	300,000	298,290			1,710	
Fed Farm Cr 31ke71	2013-06	P	2015-02	public traded	500,000	499,125			875	
Fed Farm Cr 33ecr48	2013-06	P	2015-02	redeemed	500,000	500,000				
Dixon Cty NE Bd89br1	2012-10	P	2015-02	public traded	290,000	292,855			-2,855	
Dixon Cty NE Bd 89br1	2013-04	P	2015-02	public traded	265,000	262,145			2,855	
Fed Home 80s24	2014-10	P	2015-04	public traded	500,000	496,100			3,900	
Fed Farm Cr 33redjf0	2014-04	P	2015-04	redeemed	500,000	500,000				
Fed Farm Cr 33edng3	2014-06	P	2015-06	redeemed	500,000	500,000				
4000 MET Life	2008-01	P	2015-06	public traded	100,000	94,720			5,280	
Fed Home a3mr2	2015-04	P	2015-06	public traded	408,333	408,333				
Wells Fargo Cd	2015-05	P	2015-09	redeemed	240,000	240,000				
Fed Home 30a3I28	2015-05	P	2015-09	redeemed	300,000	300,000				
Fed Home a3mr2	2015-04	P	2015-09	public traded	91,667	91,982			-315	
Fed Farm Cr 33edwt5	2015-08	P	2015-10	public traded	145,000	145,174			-174	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Fed Frm Cr 33edpz9	2014-06	P	2015-10	redeemed	500,000	500,000				
Fed Farm Cr eap51	2015-09	P	2015-10	redeemed	254,000	254,000				
Deutsche Cap Tr	2008-01	P	2015-10	public traded	103,311	92,960			10,351	
Adams Cty NE Sch Bd 78ou3	2010-10	P	2015-10	redeemed	250,000	250,000				
Wells Fargo Co Pfd	2013-03	P	2015-11	redeemed	101,708	100,000			1,708	
Fed Home a3fn9	2014-12	P	2015-11	redeemed	500,000	500,000				
0 6 Windstream Corp	2006-10	P	2015-04	public traded	7	2			5	
0 6 Communications S L	2006-10	P	2015-04	public traded	18	4			14	
Fed Home 379va4		P	2015-10	return of capital	76,304	76,304				
Wells Fargo NE Ed Assoc		P	2015-06	return of capital	9,430	9,430				
Wells Fargo NE Ed Assoc		P	2015-12	return of capital	9,742	9,742				

TY 2015 General Explanation Attachment

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 15000290

Software Version: 15.3.0.0

TY 2015 Investments Corporate Stock Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 15000290

Software Version: 15.3.0.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3636 shares of Wells Fargo Bank	55,241	197,653
6364 shares of Wells Fargo Bank	74,799	345,947
12000 shares of Tyson Foods Inc.	70,666	639,960
1108 shares of Windstream Corp.	517	1,185
2050 shares of E.I. DuPont	66,409	136,530
3000 shares of I Shares - Midcap 400 Index	215,929	417,960
8000 shares of I Shares - Russell 1000 Index	511,136	782,880
3400 shares of I Shares - Russell 2000 Index	204,455	382,908
6900 shares of I Shares - SP 500 Index	713,253	1,413,603
6000 shares of I Shares - EAFE Index	312,658	352,320
15000 shares of I Shares - Australia	275,359	284,400
5000 shares of SP Dividend EFT	206,102	367,850
3000 shares of SPDR - SP Int Div EFT	135,885	100,080
9000 shares of Vanguard Specialized Funds - EFT	353,258	544,320
16668 shares of Linsco - AmCap	362,141	470,360
6195 shares of Linsco - Capitol World Growth	202,730	279,328
2807 shares of Linsco - Euro Pacific	91,826	131,182
11499 shares of Linsco Growth Fund	370,316	517,109
9617 shares of Linsco - New Economy	258,648	367,128
5890 shares of Linsco - New Perspective	174,647	225,081
4659 shares of Linsco - Small Cap	163,830	216,520
16198 shares of Linsco - Wash Mutual	531,603	662,181
Barclays Bank PLC PFD	100,000	105,400
ING Groep PFD	95,612	103,960
4000 shares of Allstate Corp - PFD	100,000	110,600
Royal Bank of Scotland	99,400	103,340
2000 shares of Altria Group	60,793	116,420
1250 shares of Conoco Phillips	68,073	58,363
1250 shares of Eaton Corp PLC	58,899	65,050
3000 shares of Intel Corp	60,072	103,350

Name of Stock	End of Year Book Value	End of Year Fair Market Value
750 shares of McDonalds	63,027	88,605
1000 shares of Walmart	68,684	61,300
2250 shares of Microsoft	60,170	124,830
4000 shares of BBT PPF	100,000	105,680
4000 shares of Public Storage PFD	100,000	101,840
4000 shares of Charles Swhwab Corp PFD	100,000	107,040
2300 shares of Guggenheim SP 500 EQU weight	159,549	176,272
1400 shares of Mark Vectors Gold Miners	50,121	30,046
365 shares of Vanguard Extended Mkt EFT	29,350	30,587
1718 shares of Vanguard FTSE Emerging Mkts	70,605	56,196
400 shares of Vanguard Intl Equity Index	20,094	17,364
KKR Principal Opportunities Access Fund	453,374	580,573
Vintage VI LP	473,376	567,934
Citibank 60875 PFD	100,000	109,884
JP Morgan Chase Co	100,000	105,040
Barclays Bank CD-2.05	250,000	249,578
American Express Bank CD-2.1	250,000	249,065
HSBC Bank CD-2.25	250,000	251,398
World Foremost Bank CD-2.1	200,000	199,300
Sallie Mae Bank CD-2.1	250,000	249,265
Anchorage Llliquid Opportunities Access	394,328	439,953
Vanguard REIT EFT	50,101	53,579
Chemours	4,511	2,198
Communications Sales Leasing	1,572	4,130
SPDR Trust Series I	234,654	254,838
Vanguard Mid-Cap ETF Index	74,897	73,267
Bank of America - PFD	100,000	106,880
Wells Fargo Co -PFD	100,000	105,000
American Express Bank CD - 2.35	250,000	248,838
BMW BK North AM CD 9/18/20	250,000	248,963

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Capital One CD - EP2	250,000	248,850
Capitl One CD - UMO	250,000	249,703
Citi Bk Salt Lake City - CD 2.1	250,000	249,830
Discover Bank CD-2.3	250,000	249,995
Synchrony Bank Retail CD	250,000	249,388
Private Equities Offshore Fund	30,661	29,955

TY 2015 Investments Government Obligations Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 15000290

Software Version: 15.3.0.0

US Government Securities - End of

Year Book Value:

4,804,748

US Government Securities - End of

Year Fair Market Value:

4,973,946

State & Local Government

Securities - End of Year Book

Value:

9,196,991

State & Local Government

Securities - End of Year Fair

Market Value:

9,539,271

TY 2015 Legal Fees Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 15000290

Software Version: 15.3.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dunmire Fisher Hastings	3,564	3,564		

TY 2015 Other Expenses Schedule**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 15000290**Software Version:** 15.3.0.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accrued interest paid on investments	4,069	4,069		
Bond premiums paid on investments	4,625	4,625		
Bond premiums paid on US treasuries	1,922	1,922		
Accrued interest paid on US Treasury obligations	18,138	18,138		

TY 2015 Other Increases Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 15000290

Software Version: 15.3.0.0

Description	Amount
Rounding adjustments	4

TY 2015 Other Professional Fees Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 15000290

Software Version: 15.3.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Brokerage Advisory Fees	2,248	2,248		

TY 2015 Substantial Contributors
Schedule

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 15000290

Software Version: 15.3.0.0

Name	Address
See Schedule B	

TY 2015 Taxes Schedule**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 15000290**Software Version:** 15.3.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax on investment income	14,332	14,332		
Tax expense through private equity investment	3,200	3,200		
Foreign Taxes withheld on dividends	2,368	2,368		
NE Occupation Tax	23	23		

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
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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: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 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)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

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

Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

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

Additional Data

Software ID: 15000290

Software Version: 15.3.0.0

EIN: 47-0776789

Name: LeRoy Thom Jean Thom and T-L Foundation

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LeRoy and Jean Thom 2585 S Maxon Ave Hastings, NE 68901	\$ 2,500,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
2	Tom and Ladina Thom 1017 country Club Drive Hastings, NE 68901	\$ 50,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
3	Mike and Lois Thom 1279 C Road Minden, NE 68959	\$ 90,000	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	\$ 3,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7			Person ☒
	Blake andElizabeth Peshek		Payroll ☐
	1395 N Adams Central Road	\$ 4,000	Noncash
	Juniata, NE 68955		(Complete Part II for noncash contribution)