

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

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		Room/suite	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 ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 45,673,402	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,400,300			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	15,395	15,395		
	4 Dividends and interest from securities	1,154,553	1,154,553		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	220,345			
	b Gross sales price for all assets on line 6a _____ 1,455,583				
	7 Capital gain net income (from Part IV, line 2)		220,345		
	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	3,790,593	1,390,293		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) 	2,597	2,597		
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) 	15,652	15,652		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	28,104	28,104		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) 	17,672	17,672		
	24 Total operating and administrative expenses. Add lines 13 through 23	64,025	64,025		0
	25 Contributions, gifts, grants paid	1,617,271			1,617,271
	26 Total expenses and disbursements. Add lines 24 and 25	1,681,296	64,025		1,617,271
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,109,297			
	b Net investment income (if negative, enter -0-)		1,326,268		
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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,544,083	1,733,202	1,733,202
	3	Accounts receivable ▶ <u>717</u>			
		Less allowance for doubtful accounts ▶ _____	22,052	717	717
	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)	18,088,605	18,943,809	19,054,811
	b	Investments—corporate stock (attach schedule)	16,072,489	17,127,624	24,884,672
	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)	35,727,229	37,805,352	45,673,402	
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	35,727,229	37,805,352	
	30	Total net assets or fund balances (see instructions)	35,727,229	37,805,352	
31	Total liabilities and net assets/fund balances (see instructions) .	35,727,229	37,805,352		

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	35,727,229
2	Enter amount from Part I, line 27a	2	2,109,297
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	37,836,526
5	Decreases not included in line 2 (itemize) ▶ _____	5	31,174
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	37,805,352

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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	
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	220,345
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	375

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))
2016	1,952,281	39,973,598	000 048839
2015	2,031,733	36,970,351	000 054956
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
2 Total of line 1, column (d)			2 000 305725
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 061145
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 39,583,741
5 Multiply line 4 by line 3			5 2,420,348
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 13,263
7 Add lines 5 and 6			7 2,433,611
8 Enter qualifying distributions from Part XII, line 4			8 1,617,271

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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	1	26,525
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	26,525
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	26,525
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	29,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	29,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,475
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 2,475 Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address none	13	Yes	
14	The books are in care of James Thom Telephone no (402) 462-4128			

Located at **151 East Highway 6 and AB Road Hastings NE** ZIP+4 **68901**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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			
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 2017? ☐ 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐ Yes ☒ No 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 2017? 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? <i>If "Yes" to 6b, file Form 8870</i>		6b	No
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. ▶

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	38,294,771
b	Average of monthly cash balances.	1b	1,891,768
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	40,186,539
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	40,186,539
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	602,798
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	39,583,741
6	Minimum investment return. Enter 5% of line 5.	6	1,979,187

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	1,979,187
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	26,525
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	26,525
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,952,662
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,952,662
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	1,952,662

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	1,617,271
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,617,271
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	1,617,271

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,952,662
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012. 617,740				
b From 2013. 465,954				
c From 2014. 351,501				
d From 2015. 208,126				
e From 2016.				
f Total of lines 3a through e.	1,643,321			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,617,271</u>				
a Applied to 2016, 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 2017 distributable amount.				1,617,271
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	335,391			335,391
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,307,930			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions).	282,349			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,025,581			
10 Analysis of line 9				
a Excess from 2013. 465,954				
b Excess from 2014. 351,501				
c Excess from 2015. 208,126				
d Excess from 2016.				
e Excess from 2017.				

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 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014	
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 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

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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,617,271
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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	15,395	
4 Dividends and interest from securities.			14	1,154,553	
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	220,345	
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).				1,390,293	
13 Total. Add line 12, columns (b), (d), and (e).			13		1,390,293

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-05-09 Date	***** Title

May the IRS discuss this return with the preparer shown below
 (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	David H Fisher		2018-05-09		
	Firm's name ► Dunmire Fisher Hastings & Pauley				Firm's EIN ►
Firm's address ► PO Box 1044 Hastings, NE 68902					Phone no (402) 463-1383

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

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)
Gretna NE Bond 8/15/2025	P	2010-06-24	2017-09-26
Fed Farm Bond 1-27-2023	P	2017-05-02	2017-06-09
Fed Home Ln Bd 1-27-2023	P	2017-04-27	2017-07-27
4000 ING Group NV Perp Debt	P	2007-11-15	2017-03-15
Imperial NE Econ Bd 8-15-2017	P	2009-08-13	2017-08-18
0 1 sh DowDupont com	P	2007-12-13	2017-09-01
4000 shs Charles Schwab	P	2012-05-30	2017-12-01

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)
350,000		350,000	
500,000		499,625	375
150,000		150,000	
100,000		95,612	4,388
40,000		40,000	
7		1	6
100,000		100,000	

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	
			375
			4,388
			6

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

(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
LeRoy W Thom 2585 S Maxon Ave Hastings, NE 68901	Pres/Dir 000 50	0		
Jean E Thom 2585 S Maxon Ave Hastings, NE 68901				
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				
James Thom 5130 Osborne Drive East Hastings, NE 68901	VP Finance/Dir 000 50	0		
Robert Lubken Route 1 Box60C Trumbull, NE 68980				
David H Fisher 18 Village Drive 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	none		cancer research	6,000
AOPA - Air Safety Foundation 421 Aviation Way Fredrick, MD 21701			air safety education	450
Big BrothersBig Sisters 223 E 14th St Suite 260 Hastings, NE 68901			youth mentoring	2,450
Billy Graham Evangelistic Assoc 1 Billy Graham Parkway Charlotte, NC 28201			religion outreach	15,000
Bo's Place10050 Buffalo Speedway Houston, TX 77054	no relationship with any		family grief mentoring	1,500
Total ▶ 3a				1,617,271

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>				
CASA of South Central Nebraska 534 N Minden Ave Minden, NE 68959	recipient of foundation		dependant child services	3,000
CASA2727 West 2nd St Suite 410 Hastings, NE 68901	donations		dependant child services	9,000
Community Action Partnership of Mid The Closet 341 E 4th St Minden, NE 68959			local hunger relief	4,500
Catholic Social Services of Souther 333 West 2nd Street Hastings, NE 68901			local poverty relief	1,000
Catholic Social Services of Souther 333 West 2nd Street Hastings, NE 68901			local poverty relief	24,000
Total ▶ 3a				1,617,271

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>				
Catholic Social Services of Nebr fo PO Box 30425 Lincoln, NE 685030425			local poverty relief	21,000
Catholic Relief Services 228 W Lexington St Baltimore, MD 212013443			local poverty relif	15,000
Central Community College Foundatio 2727 W 2nd Suite 211 Hastings, NE 68901			scholarships	5,000
Children's Ark Daycare Center Good PO Box 2149 Hastings, NE 68902			daycare assistance	4,300
Christ Lutheran School 13175 W 70th Street Juniata, NE 68955			education assistance	9,500
Total ▶				1,617,271
3a				

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 Road Walton, NE 68461			poverty assistance	45,000
Concordia University 800 N Columbia Ave Seward, NE 68434			education assistance	2,371
Concordia University Foundation 800 N Columbia Ave Seward, NE 68434			education assistance	30,000
Creation Instruction Association 1770 S Overland Ave Juniata, NE 68955			religious outreach	16,200
Crossroads Center702 West 14th Hastings, NE 68901			poverty assistance	18,000
Total ▶ 3a				1,617,271

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>				
Dakota Boys RanchBox 5007 Minot, ND 587025007			troubled youth assidtnce	20,000
Diocese of LincolnPO Box 80328 Lincoln, NE 68501			church support	30,000
Ebenezer United Methodist Church 7312 N Main Street Houston, TX 77022			church support	3,000
Epilepsy Foundation 8301 Professional Place Landover, MD 207852353			medical research	6,000
Faith Lutheran Church 837 N Chestnut Ave Hastings, NE 68901			church support	40,000
Total 3a				1,617,271

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>				
Family Legacy Missions Internationa 5005 West Royal Lane Suite 252 Irving, TX 75063			missionary support	1,500
FBCSLO - For the Troops 2075 Johnson Ave San Luis Obispo, CA 93401			active military assistance	7,500
Fellowship of Christian Athletes 820 N Webb Road Suite 203 Grand Island, NE 68803			youth mentoring	4,200
Fisher House Foundation Inc 111 Rockville Pike Suite 420 Rockville, MD 20850			military family support	5,000
Food for the Hungry1224 E Washington Phoenix, AZ 850341102			poverty relief	15,000
Total ▶ 3a				1,617,271

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 Suite 240 Dulles, VA 20166			public education	18,000
Friends of the Madison Valley Libra 210 E Main Ennis, MT 59729			library suppoprt	1,000
Grace Life Fellowship 200 N Burlington Ave Suite 150 Hastings, NE 68901			religious outreach	32,400
Hastings Area Habitat for Humanity PO Box 856 Hastings, NE 68902			low income housing	2,500
Hastings Catholic Schools 521 N Kansas Ave Hastings, NE 68901			local education	30,000
Total ▶ 3a				1,617,271

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>				
Hastings College Foundation Barrett 710 N Turner Ave Hastings, NE 68901			secondary education support	30,000
Hastings Community Foundation PO Box 703 Hastings, NE 68902			secondary education support	9,000
Hastings Family YMCA 1430 West 16th Street Hastings, NE 68901			youth development	9,000
Hastings Museum Foundation PO Box 148 Hastings, NE 68902			museum support	1,000
Hastings Library FoundationPO Box 849 Hastings, NE 68902			library support	1,000
Total ▶ 3a				1,617,271

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				
Hastings Rural Fire Dept 3920 East Meadowlark Lane Hastings, NE 68901			fire department support	300
Hastings Symphony Orchestra Fuhr Ha PO Box 597 Hastings, NE 68902			humanity support	1,000
Heartcry Missonary SocietyPO Box 3506 Redford, VA 241433506			missionary support	30,000
Heartland Lutheran High School 3900 West Husker Hwy Grand Island, NE 68803			education support	15,000
Hillsdale College33 E College St Hillsdale, MI 49242			secondary education support	39,600
Total ▶ 3a				1,617,271

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 International250 Country Club Road Eugene, OR 97401			world poverty assistance	10,500
Hastings Public Schools Foundation 1924 West A Street Hastings, NE 68901			local public education	2,500
In Touch MinistriesPO Box 7900 Atlanta, GA 303579979			religious support	30,000
International Justice Mission PO Box 96961 Washington, DC 200906961			humanity supportyt	15,000
Intrepid Fallen Heroes Fund One Int West 46th St and 12th Ave New York, NY 10036			veteran support	15,000
Total 3a				1,617,271

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>				
Kairos Prison Ministry 750 S Main St Ste 150 PMB 127 Keller, TX 76248			religious outreach	1,500
Lutheran Hour Ministries 660 Mason Ridge Center Dr St Louis, MO 631418557			religious outreach	9,000
Kearney Area Community Foundation K 412 W 48th St Ste 12 Kearney, NE 68845			local community improvement	4,500
Kearney County Community Foundation PO Box 213 Minden, NE 68959			local community improvement	4,500
Larsen Tractor MuseumPO Box 830833 Lincoln, NE 685830833			history preservation	1,000
Total ▶ 3a				1,617,271

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>				
LCMS National Mission1859 Phelps Ave Fremont, NE 68025			religious outreach	15,000
LCMS World Mission40718 Highway E 16 Mapleton, IA 510347105			religious outreach	10,000
Life Legal Defense Foundation PO Box 2105 Napa, CA 94558			prolife support	15,000
Lifehouse Church for Royal Family K PO Box 451 Hastings, NE 68902			youth mentoring	17,400
Lutheran High of Northeast Nebraska 2010 N 37th Street Norfolk, NE 68701			local education	10,000
Total ▶ 3a				1,617,271

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Madison Valley Medical Center Found PO Box 993 Ennis, MT 59729			local hospital support	10,000
Madonna Foundation5401 South Street Lincoln, NE 685062134			medical services support	10,000
Matt Talbot Kitchen Outreach PO Box 80935 Lincoln, NE 68501			poverty assistance	9,000
Mayo Clinic Foundation 200 First Street SW Rochester, MN 55905			medical services	30,000
MD Anderson Cancer Center Universit PO Box 4486 Houston, TX 772104486			medical research	1,500
Total ▶ 3a				1,617,271

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>				
Mercy Ships15862 State Highway 110 N Lindale, TX 75771			international relief	30,000
Minden Opera HousePO Box 1 Minden, NE 68959			local arts assistance	6,000
Minden Volunteer Fire Dept 325 N Colorado Minden, NE 68959			fire department assistance	4,500
Miriam's Hope1818 West B Street Hastings, NE 68901			family mentoring	8,400
Mission NebraskaPO Box 30345 Lincoln, NE 68503			poverty assistance	15,000
Total ▶ 3a				1,617,271

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>				
Montana Land ReliancePO Box 355 Helena, MT 596240355			history preservation	1,000
National Downs Syndrome Society 8 E 41st St 8th Floor New York, NY 10017			medical research	7,500
Nebraska Easter Seal Society 2727 West 2nd St Ste 471 Hastings, NE 68901			medical research	2,000
National Military Family Associatio 3601 Eisenhower Ave Ste 425 Alexandria, VA 22304			military family assistance	5,000
National Organization for Marriage 2029 K Street NW Ste 300 Washington, DC 20006			humanity support	9,000
Total ▶ 3a				1,617,271

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Nebraska 4-H FoundationPO Box 830719 Lincoln, NE 68583			youth mentoring	7,500
Nebraska Future Farmers of America PO Box 94942 Lincoln, NE 685094942			youth mentoring	9,000
University of Nebraska Foundation f 318 Biochem PO Box 830763 Lincoln, NE 685830763			secondary education support	8,500
Nebraska Right to Life - Education 404 S 11th St PO Box 80410 Lincoln, NE 685010410			prolife support	22,500
New Life Christian Counseling 8101 Bancroft Ave Lincoln, NE 68506			religious outreach	30,000
Total ▶ 3a				1,617,271

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
New Life Community Church 990 James Way Pismo Beach, CA 93449			religious outreach	12,000
One Acre Fund1954 1st Street No 183 Highland Park, IL 60035			international relief	9,000
Onelife Church of the Bay Area Hous 16920 N Texas Ave CS Webster, TX 77598			religious outreach	3,000
Orphan Grain TrainPO Box 1466 Norfolk, NE 687021466			international relief	65,000
Pastoral Leadership InstitutePO Box 972 Wheaton, IL 601870972			religious outreach	50,000
Total ► 3a				1,617,271

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>				
Peace Lutheran Church906 N California Hastings, NE 68901			religious outreach	129,000
Platte Valley Youth for ChristPO Box 386 Hastings, NE 68902			youth mentoring	24,600
Prairie LoftPO Box 1731 Hastings, NE 68902			historical preservation	4,950
Project Row Houses2521 Holman St Houston, TX 77004			poverty assistance	9,000
American Red Cross404 E 3rd St Grand Island, NE 68801			disaster relief	5,000
Total ▶ 3a				1,617,271

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>				
Refuge of Women North Texas 306 N Loop 288 Denton, TX 76209			abuse prevention outreach	1,500
Santa Barbara Birth Center 2958 State Street Santa Barbara, CA 93105			prolife support	600
Saint Mary's McCracken Heritage Ass 304 E Florence Rush Center, KS 67575			history preservation	300
SASA Crisis Center 220 S Burlington Ave Suite 4 Hastings, NE 68901			abuse protection outreach	300
Shephard of the Hills Lutheran Chur PO Box 785 Ennis, MT 59729			religious outreach	2,000
Total ▶ 3a				1,617,271

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>				
Shriners Hospitals for Children 2900 Rocky Point Drive Tampa, FL 33607			medical assistance	19,000
Simple Grace Ministries 14200 SW 42nd St Martell, NE 68404			religious outreach	6,000
Special Olympics of Nebraska Inc 9427 F Street Omaha, NE 68127			handicap assistance	6,000
St Cecilia Catholic Church 301 West 7th Street Hastings, NE 689014460			local religious support	3,150
St John's Catholic Church 624 N Garber Ave Minden, NE 68959			local religious support	15,000
Total ▶ 3a				1,617,271

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>				
St Jude Children's Research Hospita 501 St Jude Place Memphis, TN 38105			medical research	7,500
St Luke's Foundation 1213 Hermann Drive Houston, TX 77004			medical research	10,500
Teammates of Nebraska 1924 West A Street Hastings, NE 68901			youth mentoring	6,300
Teammates of NebraskaPO Box 301 Minden, NE 68959			youth mentoring	3,000
Texas District LCMS7900 W Hwy 290 Austin, TX 78724			poverty assistance	5,000
Total ► 3a				1,617,271

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 NRA Foundation 11250 Waples Mill Road Fairfax, VA 22030			constitution outreach	9,000
The Salvation ArmyPO Box 546 Hastings, NE 68902			poverty assistance	54,000
UBUNTU611 Baylor Street No 203 Austin, TX 78703			South Africa outreach	22,500
United Way of South Central Nebrask 301 S Burlington Ave Hastings, NE 68901			community assistance	26,500
University of Nebraska Foundation PO Box 82555 Lincoln, NE 685022555			secondary education support	50,000
Total ► 3a				1,617,271

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>				
Water for LifePO Box 456 Kalona, IA 52247			international relief	30,000
Webster County Fire Dept137 East 5th Red Cloud, NE 68970			fire protection support	4,500
Wellspring Pregnancy Health Care 223 E 14th Suite 202 Hastings, NE 68901			prolife assistance	7,500
Wheeler Avenue Baptist Church 3826 Wheeler Avenue Houston, TX 77004			religious outreach	24,000
Willa Cather Foundation 413 North Webster Street Red Cloud, NE 68970			history preservation	5,000
Total ▶ 3a				1,617,271

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>				
YWCA2525 West 2nd Street Hastings, NE 68901			youth mentoring	3,500
Zion Lutheran School465 S Marion Rd Hastings, NE 68901			local education support	10,500
Total ▶ 3a				1,617,271

TY 2017 General Explanation Attachment

Name: LeRoy Thom Jean Thom and T-L Foundation

EIN: 47-0776789

Software ID: 17005317

Software Version: 18.2.0.0

TY 2017 Investments Corporate Stock Schedule**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 17005317**Software Version:** 18.2.0.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3636 shares of Wells Fargo Bank	55,241	220,596
6364 shares of Wells Fargo Bank	74,799	386,104
12000 shares of Tyson Foods Inc.	58,888	810,700
1108 shares of Windstream Corp.	406	340
2050 shares of Dow Dupont formerly EIDupont	66,406	187,166
3000 shares of I Shares - Midcap 400 Index	277,513	664,230
8000 shares of I Shares - Russell 1000 Index	598,305	1,119,060
3400 shares of I Shares - Russell 2000 Index	279,733	640,332
6900 shares of I Shares - SP 500 Index	905,141	2,137,358
6000 shares of I Shares - EAFE Index	415,090	562,480
15000 shares of I Shares - Australia	333,724	428,645
5000 shares of SP Dividend EFT	294,457	590,500
3000 shares of SPDR - SP Int Div EFT	180,701	185,445
9000 shares of Vanguard Specialized Funds - EFT	462,209	867,255
4000 shares of Allstate Corp - PFD	100,000	104,080
4000 shares of BBTCorp PFD	98,551	101,840
4000 shares of US Bank Corp PFD Series H 5.15	99,288	101,120
4000 shares of Wells Fargo Co PFD	100,006	107,240
2000 shares of Altria Group	60,793	142,820
1250 shares of Conoco Phillips	68,073	68,613
1250 shares of Eaton Corp PLC	53,049	98,763
3000 shares of Intel Corp	60,072	138,480
750 shares of McDonalds	63,027	129,090
1000 shares of Walmart	68,684	98,750
2250 shares of Microsoft	60,170	192,465
4000 shares of BBT PPF	100,000	101,840
4000 shares of Public Storage PFD	100,000	100,840
2300 shares of Guggenheim SP 500 EQU weight	159,549	232,369
1400 shares of Mark Vectors Gold Miners	50,121	50,896
365 shares of Vanguard Extended Mkt EFT	29,350	40,781

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1718 shares of Vanguard FTSE Emerging Mkts	70,605	78,873
400 shares of Vanguard Intl Equity Index	20,094	21,888
KKR Principal Opportunities Access Fund	518,689	845,972
Vintage VI LP	227,953	477,567
Citibank 60875 PFD	100,000	106,240
JP Morgan Chase Co	100,000	108,200
Barclays Bank CD-2.05	250,000	250,458
American Express Bank CD-2.1	250,000	249,878
HSBC Bank CD-2.25	250,000	251,605
World Foremost Bank CD-2.1	200,000	200,248
Sallie Mae Bank CD-2.1	250,000	250,363
Anchorage Llliquid Opportunities Access	308,186	396,124
Chemours	4,511	20,525
Communications Sales Leasing	1,071	3,932
SPDR Trust Series I	309,768	440,319
Vanguard Mid-Cap ETF Index	74,897	94,416
Bank of America - PFD	100,000	108,080
Wells Fargo Co -PFD	100,000	107,240
American Express Bank CD - 2.35	250,000	250,358
BMW BK North AM CD 9/18/20	250,000	250,740
Capital One CD - EP2	250,000	250,575
Capitl One CD - UMO	250,000	251,128
Citi Bk Salt Lake City - CD 2.1	250,000	250,395
Discover Bank CD-2.3	250,000	251,043
Synchrony Bank Retail CD	250,000	250,913
Private Equities Offshore Fund	147,920	154,342
Vintage VII LP	227,163	238,693
Goldman Sachs CD 2.3	250,000	251,183
4739 shares of IShares 1-3 Yr Credit Bd ETF	500,054	495,415
590 shares of IShare SP Mid-Cap	99,997	111,970

Name of Stock	End of Year Book Value	End of Year Fair Market Value
5926 shares of IShares Floating Rate ETF	300,306	301,159
1886 shares of IShares Russell 1000 Growth	199,958	254,006
1764 shares of IShares Russell 1000 Value	199,948	219,336
4933 shares of PIMCO Enhanced Short Mat	500,057	500,995
965 shares of Vanguard SP 500	200,143	236,705
6225 shares of Vanguard Short Term Corp Bond	500,016	493,643
755 shares of Vanguard Small Cap	100,026	111,589
American Amcap F2	408,264	620,588
American Capital World GrIn	228,730	356,758
American Europacific F2	98,066	168,849
American Growth Fund of Amer F2	444,992	699,556
American New Economy F2	303,575	501,650
American New Perspective F2	195,439	291,637
American Small Cap World F2	176,106	289,860
American Washington Mutual Inv F2	612,884	872,716
IShare MSCI EAFE	99,970	120,019
Vanguard Dividend Appreciation	74,817	105,091
Vanguard High Dividend Yield ETF	75,095	103,184
Amtrust Financial - PFD	94,006	82,120
Comenity CD 8/9/22 20033ABJ2	250,000	248,708
Mercantil Bank CD 12/29/22 58733AET2	250,000	251,603
West Street International Infrastructure LP	180,972	180,066
SunTrust CD 9/29/27 86789VUT2	250,000	245,953

TY 2017 Investments Government Obligations Schedule**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 17005317**Software Version:** 18.2.0.0**US Government Securities - End
of Year Book Value:**

10,172,736

**US Government Securities - End
of Year Fair Market Value:**

10,070,810

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

8,771,073

**State & Local Government
Securities - End of Year Fair
Market Value:**

8,984,001

TY 2017 Legal Fees Schedule**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 17005317**Software Version:** 18.2.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dunmire Fisher Hastings	2,597	2,597		

TY 2017 Other Decreases Schedule**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 17005317**Software Version:** 18.2.0.0

Description	Amount
Excise Taxes paid in 2017	31,169
Rounding adjustment	5

TY 2017 Other Expenses Schedule**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 17005317**Software Version:** 18.2.0.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accrued interest paid on investments	1,132	1,132		
Bond premiums paid on investments	2,739	2,739		
Bond premium/disc paid on US treasuries	5,734	5,734		
Accrued interest paid on US Treasury obligations	8,588	8,588		
Bond prem/disc paid on tax exempt bonds	-521	-521		

TY 2017 Other Professional Fees Schedule**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 17005317**Software Version:** 18.2.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Brokerage Advisory Fees	15,652	15,652		

**TY 2017 Substantial Contributors
Schedule****Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 17005317**Software Version:** 18.2.0.0**Name****Address**

See Schedule B

TY 2017 Taxes Schedule**Name:** LeRoy Thom Jean Thom and T-L Foundation**EIN:** 47-0776789**Software ID:** 17005317**Software Version:** 18.2.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax expense through private equity investment	24,240	24,240		
Foreign Taxes withheld on dividends	3,709	3,709		
IRS penalty underestimated tax	132	132		
NE Corpoation 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 2017
	Name of the organization LeRoy Thom Jean Thom and T-L Foundation	Employer identification number 47-0776789

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization LeRoy Thom Jean Thom and T-L Foundation	Employer identification number 47-0776789
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Part I Contributors (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Employer identification number

47-0776789

Part II

[illegible]

Name of organization

LeRoy Thom Jean Thom and T-L Foundation

Employer identification number

47-0776789

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
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

Software ID: 17005317
Software Version: 18.2.0.0
EIN: 47-0776789
Name: LeRoy Thom Jean Thom and T-L Foundation

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	LeRoy and Jean Thom	\$ 2,000,000	Person ☒
	2585 S Maxon Ave		Payroll ☐
	Hastings, NE68901		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	Tom and Ladina Thom	\$ 50,000	Person ☒
	1017 country Club Drive		Payroll ☐
	Hastings, NE68901		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	Mike and Lois Thom	\$ 100,000	Person ☒
	1279 C Road		Payroll ☐
	Minden, NE68959		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	David and Janis Thom	\$ 100,000	Person ☒
	5000 Platte River Lane		Payroll ☐
	Doniphan, NE68832		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	James and Jean Thom	\$ 116,000	Person ☒
	5130 Osborne Drive East		Payroll ☐
	Hastings, NE68901		Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	Sarah and Chase Crawford	\$ 8,000	Person ☒
	1245 N Osage Ave		Payroll ☐
	Junita, NE68955		Noncash ☐ (Complete Part II for noncash contribution)

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
7	Casey Thom	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	3010 Sea Pine Place		
	League City, TX77573		