

990-PF

Form
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

For calendar year 2023, or tax year beginning 01-01-2023 , and ending 12-31-2023

Name of foundation HDR FOUNDATION		A Employer identification number 46-0961680	
Number and street (or P.O. box number if mail is not delivered to street address) 1917 S 67TH ST		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code OMAHA, NE 681062973		B Telephone number (see instructions) (402) 399-1000	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐ 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 ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 5,007,509		J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,889,134			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	166,502	166,502		
	4 Dividends and interest from securities . . .				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	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	2,055,636	166,502		
	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	4,181	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	4,181	0		0
	25 Contributions, gifts, grants paid	2,803,505			2,584,425
	26 Total expenses and disbursements. Add lines 24 and 25	2,807,686	0		2,584,425
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-752,050			
	b Net investment income (if negative, enter -0-)		166,502		
	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		5,600,455	4,956,237	4,956,237	
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ <u>49,898</u>					
		Less: allowance for doubtful accounts ▶ _____	27,392	49,898	49,898		
	4	Pledges receivable ▶ _____					
		Less: allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____					
		Less: allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U.S. and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	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 ▶ _____)		1,373		1,374		1,374
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		5,629,220	5,007,509	5,007,509		
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable	124,470	219,080			
	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 ▶ _____)		11		2	
	23	Total liabilities (add lines 17 through 22).		124,481	219,082		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒						
	and complete lines 24, 25, 29 and 30.						
	24	Net assets without donor restrictions	4,608,748	3,692,055			
	25	Net assets with donor restrictions	895,991	1,096,372			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐						
	and complete lines 26 through 30.						
	26	Capital stock, trust principal, or current funds					
	27	Paid-in or capital surplus, or land, bldg., and equipment fund					
	28	Retained earnings, accumulated income, endowment, or other funds					
	29	Total net assets or fund balances (see instructions)	5,504,739	4,788,427			
30	Total liabilities and net assets/fund balances (see instructions) .	5,629,220	5,007,509				

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 29 (must agree with end-of-year figure reported on prior year's return)	1	5,504,739
2	Enter amount from Part I, line 27a	2	-752,050
3	Other increases not included in line 2 (itemize) ▶	3	352,470
4	Add lines 1, 2, and 3	4	5,105,159
5	Decreases not included in line 2 (itemize) ▶	5	316,732
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	4,788,427

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				
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			
b			
c			
d			
e			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)

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

If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7

2

3

Part V 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)	1	2,314
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) 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	0
3	Add lines 1 and 2.	3	2,314
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,314
6	Credits/Payments:		
a	2023 estimated tax payments and 2022 overpayment credited to 2023	6a	1,367
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	1,367
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	947
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	
11	Enter the amount of line 10 to be: Credited to 2024 estimated tax Refunded	11	

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Part VI-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.			No
	<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>			
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. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XIV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, OR, PA, RI, SC, ▶ TN, UT, VA, WV, WI			
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 2023 or the taxable year beginning in 2023? See the instructions for Part XIII. <i>If "Yes," complete Part XIII</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No
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)? <i>If "Yes," attach schedule. See instructions.</i>	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? <i>If "Yes," attach statement. See instructions</i>	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WWW.HDRINC.COM/ABOUT-HDR/HDR-FOUNDATION	13	Yes	
14	The books are in care of ▶ ROB RODRIGUEZ Telephone no. ▶ (402) 399-1000 Located at ▶ 1917 SOUTH 67TH STREET OMAHA NE ZIP+4 ▶ 681062973			
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 2023, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. <i>If "Yes", enter the name of the foreign country</i> ▶	16	Yes	No
				No

Part VI-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?	1a(1)		No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		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)?	1a(5)		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.)	1a(6)		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	Organizations relying on a current notice regarding disaster assistance check here. 			
d	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 2023?	1d		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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023? If "Yes," list the years  20____, 20____, 20____, 20____	2a		No
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?	3a		No
b	If "Yes," did it have excess business holdings in 2023 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 2023.)	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 2023?	4b		No

Part VI-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))?

5a(1)

No

(2)

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

5a(2)

No

(3)

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

5a(3)

No

(4)

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

5a(4)

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?

5a(5)

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

No

c

Organizations relying on a current notice regarding disaster assistance check

5c

d

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

5d

6a

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

6a

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 8870.

6b

No

7a

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

7a

No

b

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

7b

8

Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?

8

No

Part VII

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

1

List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROB RODRIGUEZ 1917 S 67TH ST OMAHA, NE 681062973	TREASURER 5.00	0	0	0
NANCY HALES 1917 S 67TH ST OMAHA, NE 681062973	EXECUTIVE DIRECTOR 30.00	0	0	0
BRIAN HOPPY 1917 S 67TH ST OMAHA, NE 681062973	DIRECTOR 2.00	0	0	0
JEROME BROWN 1917 S 67TH ST OMAHA, NE 681062973	DIRECTOR (UNTIL DECEMBER 1, 2023) 2.00	0	0	0
DOUG WIGNALL 1917 S 67TH ST OMAHA, NE 681062973	DIRECTOR 2.00	0	0	0
JANELL COOK 1917 S 67TH ST OMAHA, NE 681062973	DIRECTOR (UNTIL DECEMBER 1, 2023) 2.00	0	0	0
MAIRA TREJO 1917 S 67TH ST OMAHA, NE 681062973	DIRECTOR 2.00	0	0	0
REX FISHER 1917 S 67TH ST OMAHA, NE 681062973	CHAIR 2.00	0	0	0
DAVE LECUREUX 1917 S 67TH ST OMAHA, NE 681062973	DIRECTOR 2.00	0	0	0
JARA STURDIVANT-WILSON 1917 S 67TH ST OMAHA, NE 681062973	DIRECTOR 2.00	0	0	0
LAURIE RODEN 1917 S 67TH ST OMAHA, NE 681062973	DIRECTOR 2.00	0	0	0
JANET GONZALEZ 1917 S 67TH ST OMAHA, NE 681062973	DIRECTOR (AS OF DECEMBER 1, 2023) 2.00	0	0	0
GAIL HARAGUCHI 1917 S 67TH ST OMAHA, NE 681062973	DIRECTOR (AS OF DECEMBER 1, 2023) 2.00	0	0	0
ELISA DAVIES 1917 S 67TH ST OMAHA, NE 681062973	ADVISOR 2.00	0	0	0
ERIC KEEN 1917 S 67TH ST OMAHA, NE 681062973	ADVISOR 2.00	0	0	0

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total

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

0

Part VII

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
NONE		

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

0

Part VIII- Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part VIII- Summary of Program-Related Investments (see instructions)

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

Part IX 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	0
b	Average of monthly cash balances.	1b	5,607,930
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,607,930
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	5,607,930
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	84,119
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	5,523,811
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	276,191

Part X 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 IX, line 6.	1	276,191
2a	Tax on investment income for 2022 from Part V, line 5.	2a	2,314
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	2,314
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	273,877
4	Recoveries of amounts treated as qualifying distributions.	4	35,738
5	Add lines 3 and 4.	5	309,615
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	309,615

Part XI 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	2,584,425
b	Program-related investments—total from Part VIII-B	1b	0
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 XII, line 4.. . . .	4	2,584,425

Part XII

Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7					309,615
2 Undistributed income, if any, as of the end of 2022:					
a Enter amount for 2022 only.				0	
b Total for prior years: 20 ____, 20 ____, 20 ____			0		
3 Excess distributions carryover, if any, to 2022:					
a From 2018.	335,709				
b From 2019.	583,016				
c From 2020.	749,361				
d From 2021.	599,579				
e From 2022.	1,243,255				
f Total of lines 3a through e.		3,510,920			
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ \$ 2,584,425					
a Applied to 2022, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).			0		
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2023 distributable amount					309,615
e Remaining amount distributed out of corpus		2,274,810			
5 Excess distributions carryover applied to 2023. (If an amount appears in column (d), the same amount must be shown in column (a).)		0			0
6 Enter the net total of each column as indicated below:					
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		5,785,730			
b Prior years' undistributed income. Subtract line 4b from line 2b.			0		
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			0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.			0		
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount—see instructions.				0	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024					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).		0			
8 Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)		335,709			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a		5,450,021			
10 Analysis of line 9:					
a Excess from 2019	583,016				
b Excess from 2020	749,361				
c Excess from 2021.	599,579				
d Excess from 2022	1,243,255				
e Excess from 2023	2,274,810				

a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, 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)

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

PRIORITY MAY BE GIVEN TO ORGANIZATIONS WITH WHICH AN HDR EMPLOYEE HAS AN AFFILIATION OR INTEREST.

Part

Supplementary Information (continued)

3

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

Recipient	Name and address (home or business)	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
a Paid during the year					
	WAIPAHU ELEMENTARY SCHOOL	NONE	P C	CHARITABLE	2,500
	94-465 WAIPAHU ST WAIPAHU, HI 96797				
	CLARK COUNTY FOOD BANK	NONE	P C	CHARITABLE	3,000
	6502 NE 47TH AVE VANCOUVER, WA 98661				
	COMMUNITY ACTION PARTNERSHIP	NONE	P C	CHARITABLE	3,000
	2406 FOWLER AVE OMAHA, NE 68111				
	THURSTON COUNTY FOOD BANK	NONE	P C	CHARITABLE	3,000
	PO BOX 11549 OLYMPIA, WA 98508				
	SPECIAL CHEERS	NONE	P C	CHARITABLE	5,000
	12570 CLAY ROAD HOUSTON, TX 77041				
	MUSOKEV FOUNDATION	NONE	P C	CHARITABLE	5,492
	7600 HIGHMEADOW DR APT 3062 HOUSTON, TX 77063				
	LIGHT THE WAY BIRTHDAYS	NONE	P C	CHARITABLE	6,200
	179 SE HANKEL ST DALLAS, OR 97338				
	COALITION TO RESTORE COASTAL LOUISIANA	NONE	P C	CHARITABLE	7,816
	3801 CANAL ST STE 400 NEW ORLEANS, LA 70119				
	PROJECT PINBALL CHARITY GROUP INC	NONE	P C	CHARITABLE	8,064
	PO BOX 368022 BONITA SPRINGS, FL 34136				
	SAIL SAND POINT	NONE	P C	CHARITABLE	8,695
	7861 62ND AVE NE SEATTLE, WA 98115				
	POOLER LIONS CLUB	NONE	P C	CHARITABLE	9,179
	320 US-80 POOLER, GA 31322				
	NATIONAL INFANTRY MUSEUM FOUNDATION	NONE	P C	CHARITABLE	10,000
	1775 LEGACY WAY 235 COLUMBUS, GA 31903				
	GULLOTTA HOUSE INC	NONE	P C	CHARITABLE	10,000
	72 N STATE RD 175 BRIARCLIFF MANOR, NY 10510				
	CHALESTON PARKS CONSERVANCY	NONE	P C	CHARITABLE	10,000
	PO BOX 31187 CHARLESTON, SC 29417				
	WASHINGTON PAVILION MANAGEMENT INC	NONE	P C	CHARITABLE	10,000
	301 S MAIN AVE SIOUX FALLS, SD 57104				
	OPERATION OF HUMANITY INC	NONE	P C	CHARITABLE	10,000
	1616 14TH ST SILVIS, IL 61282				
	PARTNERSHIP FOR THE DELAWARE ESTUARY INC	NONE	P C	CHARITABLE	10,000
	110 S POPLAR ST WILMINGTON, DE 19801				
	SOUTH TEXAS BOTANICAL GARDENS AND NATURE CENTER	NONE	P C	CHARITABLE	10,000
	8545 S STAPLES ST CORPUS CHRISTI, TX 78413				
	WONDER GIRLS USA INC	NONE	P C	CHARITABLE	13,045
	27 HEATHER LN MAHWAH, NJ 07430				
	GIRLS INCORPORATED OF OMAHA	NONE	P C	CHARITABLE	15,000
	2811 N 45TH ST OMAHA, NE 68104				
	RIVER KEEPERS	NONE	P C	CHARITABLE	15,100
	1120 28TH AVENUE NORTH SUITE B FARGO, ND 58102				
	BEYOND BASIC LIFE SKILLS	NONE	P C	CHARITABLE	15,170
	406 N GUM ST SUMMERVILLE, SC 29483				
	SHOAL CREEK CONSERVANCY	NONE	P C	CHARITABLE	15,500
	2003 N LAMAR BLVD AUSTIN, TX 78705				
	MINDS MATTER OF CLEVELAND OHIO INC	NONE	P C	CHARITABLE	16,301
	2515 JAY AVE UNIT 101 CLEVELAND, OH 44113				
	ACE MENTOR PROGRAM OF CLEVELAND	NONE	P C	CHARITABLE	17,550
	950 KEYNOTE CIRLCE SUITE 10 CLEVELAND, OH 44131				
	READING ALLOWED	NONE	P C	CHARITABLE	17,999
	275 S 19TH ST STE 600 PHILADELPHIA, PA 19103				
	OMAHA ASTRONOMICAL SOCIETY	NONE	P C	CHARITABLE	19,350
	PO BOX 34703 OMAHA, NE 68134				
	UNIVERSITY OF LOUISVILLE FOUNDATION	NONE	P C	CHARITABLE	20,870
	215 CENTRAL AVE UNIT 212 LOUISVILLE, KY 40208				
	USGBC LOS ANGELES CHAPTER	NONE	P C	CHARITABLE	23,000
	525 S HEWITT ST LOS ANGELES, CA 90013				
	URBAN STRATEGIES INC	NONE	P C	CHARITABLE	23,500
	100 N BROADWAY SUITE 1110 ST LOUIS, MO 63102				
	INTER-FAITH FOOD SHUTTLE	NONE	P C	CHARITABLE	23,514
	1001 BLAIR DR RALEIGH, NC 27603				
	DRINK LOCAL DRINK TAP INC	NONE	P C	CHARITABLE	26,050
	1455 WEST 29TH STREET CLEVELAND, OH 44113				
	INTERNATIONAL WELOVEU FOUNDATION EAST COAST REGION INC	NONE	P C	CHARITABLE	26,668
	18 SNAKE HILL RD NEW WINDSOR, NY 12553				
	AUSTIN PARKS FOUNDATION	NONE	P C	CHARITABLE	30,000
	PO BOX 6160 AUSTIN, TX 78762				
	TURN THE PAGE KC	NONE	P C	CHARITABLE	30,000
	107 W 9TH ST 211 KANSAS CITY, MO 64105				
	CABPES	NONE	P C	CHARITABLE	30,000
	1070 ALTON WAY DENVER, C O 80230				
	METROSQUASH	NONE	P C	CHARITABLE	30,000
	6100 S COTTAGE GROVE AVENUE CHICAGO, IL 60637				
	RETI CENTER	NONE	P C	CHARITABLE	30,000
	93 DIKEMAN ST BROOKLYN, NY 11231				
	GIANT STEPS ILLINOIS INC	NONE	P C	CHARITABLE	30,000
	2500 CABOT DR LISLE, IL 60532				
	PHOENIX CHILDRENS HOSPITAL FOUNDATION	NONE	P C	CHARITABLE	30,000
	2929 E CAMELBACK RD STE 122 PHOENIX, AZ 85016				
	HOT SHOPS ART CENTER	NONE	P C	CHARITABLE	30,000
	1301 NICHOLAS ST OMAHA, NE 68102				
	BIKEWALK WILLIAMSBURG	NONE	P C	CHARITABLE	30,900
	PO BOX 222 WILLIAMSBURG, VA 23187				
	CREIGHTON COMMUNITY FOUNDATION	NONE	P C	CHARITABLE	31,404
	3219 E CAMELBACK RD 376 PHOENIX, AZ 85018				
	TREES ATLANTA	NONE	P C	CHARITABLE	32,827
	225 CHESTER AVENUE ATLANTA, GA 30316				
	HEARTLAND FAMILY SERVICE	NONE	P C	CHARITABLE	35,452
	2101 SOUTH 42ND STREET OMAHA, NE 68105				
	YOUTH EMERGENCY SERVICES INC	NONE	P C	CHARITABLE	37,185
	2566 FARNAM ST OMAHA, NE 68131				
	AIM INSTITUTE	NONE	P C	CHARITABLE	38,838
	1902 HOWARD ST OMAHA, NE 68102				
	BOYS & GIRLS CLUBS OF THE MIDLANDS INC	NONE	P C	CHARITABLE	40,677
	2610 HAMILTON ST OMAHA, NE 68131				
	AMERICAN WATER WORKS ASSOC	NONE	P C	CHARITABLE	43,081
	6666 W QUINCY AVE DENVER, C O 80235				
	WATERSHED COMMITTEE OF THE OZARKS	NONE	P C	CHARITABLE	45,555
	2400 E VALLEY WATER MILL RD SPRINGFIELD, MO 65803				
	STRATEGIC AIR COMMAND & AEROSPACE MUSEUM	NONE	P C	CHARITABLE	46,000
	28210 W PARK HWY ASHLAND, NE 68003				
	ARCHI-TREASURES ASSOCIATION	NONE	P C	CHARITABLE	50,000
	3500 SOUTH LAKE PARK AVENUE 1W CHICAGO, IL 60653				
	MENTOR FOR CHANGE	NONE	P C	CHARITABLE	50,130
	2241 N EASTERN AVENUE LOS ANGELES, CA 90032				
	GIRLS ON THE RUN INTERNATIONAL	NONE	P C	CHARITABLE	55,760
	PO BOX 30667 PMB 65493 CHARLOTTE, NC 28230				
	BAYOU VERMILLION PRESERVATION ASSOCIATION	NONE	P C	CHARITABLE	57,300
	PO BO 81131 LAFAYETTE, LA 70598				
	ALLEGHENY LAND TRUST	NONE	P C	CHARITABLE	58,000
	416 THORN ST SEWICKLEY, PA 15143				
	INTERNATIONAL RESCUE COMMITTEE	NONE	P C	CHARITABLE	58,000
	122 EAST 42ND STREET NEW YORK, NY 10168				
	TABLE URBAN FARM	NONE	P C	CHARITABLE	70,000
	1812 S LINCOLN ST DENVER, C O 80210				
	IURBAN TEEN	NONE	P C	CHARITABLE	75,122
	2100 LAKE WASHINGTON BLVD N A 102 RENTON, WA 98056				
	SURGE FOR WATER	NONE	P C	CHARITABLE	95,000
	1658 N MILWAUKEE AVE 100-14070 CHICAGO, IL 60647				
	WATERLOO VOLUNTEER FIRE AND RESCUE INC	NONE	P C	CHARITABLE	100,257
	405 7TH ST WATERLOO, NE 68069				
	OKLAHOMA CONNECTIONS ACADEMY INC	NONE	P C	CHARITABLE	212,374
	2425 NOWATA PL 202 BARTLESVILLE, OK 74006				
	FEEDING AMERICA	NONE	P C	CHARITABLE	300,000
	35 E WACKER DR SUITE 2000 CHICAGO, IL 60601				
	STRIDER EDUCATION FOUNDATION	NONE	P C	CHARTIABLE	360,000
	2221 N PLAZA DR RAPID CITY, SD 57702				
Total 3a					2,584,425
b Approved for future payment					
	FOUNDATION FOR HOSPITAL ART INC	NONE	P C	CHARITABLE	1,480
	131 VILLAGE CENTRE WEST WOODSTOCK, GA 30188				
	FAMILY ADVOCACY CENTER AND EDUCATION SERVICES	NONE	P C	CHARITABLE	5,000
	417 S 6TH ST BOISE, ID 83702				
	PROJECT HARMONY	NONE	P C	CHARITABLE	5,070
	11949 Q ST OMAHA, NE 68137				
	HIVE FOUNDATION INC	NONE	P C	CHARITABLE	6,040
	19460 OLD JETTON RD STE 203 CORNELIUS, NC 28031				
	PORTLAND TRAILS	NONE	P C	CHARITABLE	7,000
	BAXTER PLACE 305 COMMERCIAL ST PORTLAND, ME 04101				
	AMERICAN HEART ASSOCIATION INC	NONE	P C	CHARITABLE	7,500
	7272 GREENVILLE AVENUE DALLAS, TX 75231				
	FRIENDS OF SAUSAL CREEK	NONE	P C	CHARITABLE	8,300
	PO BOX 2737 OAKLAND, CA 94602				
	YELLOW DOOR FOUNDATION INC	NONE	P C	CHARITABLE	8,715
	435 MERCHANT WALK SQUARE 300 CHARLOTTESVILLE, VA 22902				
	UNITED WAY OF MIDDLE TENNESSEE INC	NONE	P C	CHARITABLE	9,975
	250 VENTURE CIR NASHVILLE, TN 37228				
	VETERANS HEALTH ADMINISTRATION	NONE	P C	CHARITABLE	10,000
	4101 WOOLWORTH AVE OMAHA, NE 68105				
	THE INN BETWEEN	NONE	P C	CHARITABLE	10,000
	1216 E 1300 S SALT LAKE CITY, UT 84105				
	MINNESOTA ZOO FOUNDATION	NONE	P C	CHARITABLE	10,000
	13000 ZOO BOULEVARD APPLE VALLEY, MN 55124				
	HUI O HOOHONUA	NONE	P C	CHARITABLE	10,000
	PO BOX 2546 EWA BEACH, HI 96706				
	PROJECT PINK'D INC	NONE	P C	CHARITABLE	10,000
	4089 S 84TH ST 108 OMAHA, NE 68127				
	NATURAL RESTORATIONS	NONE	P C	CHARITABLE	10,000
	67 S HIGLEY ROAD STE 103-118 GILBERT, AZ 85296				
	NEIGHBORWORKS ALASKA HOMEOWNERSHIP CENTER	NONE	P C	CHARITABLE	10,000
	2515 A ST ANCHORAGE, AK 99503				
	FAMILY PROMISE OF BUTLER COUNTY	NONE	P C	CHARITABLE	10,000
	PO BOX 95 HAMILTON, OH 45012				
	OMAHA FORUS INC	NONE	P C	CHARITABLE	10,000
	3337 N 107TH ST OMAHA, NE 68134				
	COLORADO ASIAN PACIFIC UNITED	NONE	P C	CHARITABLE	10,000
	3411 S FLANDERS WAY AURORA, C O 80013				
	CHALLENGE ALASKA	NONE	P C	CHARITABLE	10,000
	3350 COMMERCIAL DR STE 208 ANCHORAGE, AK 99501				
	BRAVE TRAILS	NONE	P C	CHARITABLE	10,000
	PO BOX 691300 LOS ANGELES, CA 90069				
	WEST ATLANTA WATERSHED ALLIANCE INC	NONE	P C	CHARITABLE	10,000
	1442 RICHLAND RD SW ATLANTA, GA 30310				
	AMERICAN RED CROSS OF ALASKA	NONE	P C	CHARITABLE	10,000
	235 E 8TH AVE SUITE 200 ANCHORAGE, AK 99501				
	RUSSIAN JACK ELEMENTARY	NONE	P C	CHARITABLE	10,000
	4300 E 20TH AVE ANCHORAGE, AK 99508				
	JUST ONE PROJECT	NONE	P C	CHARITABLE	10,000
	1401 N DECATUR BLVD SUITE 34 LAS VEGAS, NV 89108				
Total 3b					219,080

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	166,502	
4 Dividends and interest from securities						
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						
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)			0		166,502	0
13 Total. Add line 12, columns (b), (d), and (e).				13	166,502	166,502

(See worksheet in line 13 instructions to verify calculations.)

[illegible]

Part XVI

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) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash.

(2) Other assets.

b Other transactions:

(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.

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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.

	2024-05-10
Signature of officer or trustee	Date

2024-05-10

Title

May the IRS discuss this return with the preparer shown below?
See instructions. ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN
	HANNAH GOSCHA		2024-05-09		P02133534
	Firm's name ▶ LUTZ AND COMPANY PC				Firm's EIN ▶ 47-062581
	Firm's address ▶ 13616 CALIFORNIA ST STE 300 OMAHA, NE 681545336				Phone no. (402) 496-8800

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

Schedule B (Form 990) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
		2023
Name of the organization HDR FOUNDATION		Employer identification number 46-0961680

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 HDR FOUNDATION	Employer identification number 46-0961680
--	--

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	HDR INC	\$ 300,000	☒ Person
	1917 SOUTH 67TH STREET		☐ Payroll
	OMAHA, NE 681062973		☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ERIC KEEN	\$ 28,900	☒ Person
	1917 SOUTH 67TH STREET		☐ Payroll
	OMAHA, NE 681062973		☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CHARLES O'REILLY	\$ 5,000	☒ Person
	1917 SOUTH 67TH STREET		☐ Payroll
	OMAHA, NE 681062973		☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	DONNA BLOOM-CROOK	\$ 5,856	☒ Person
	1917 SOUTH 67TH STREET		☐ Payroll
	OMAHA, NE 681062973		☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	TODD TIERNEY	\$ 6,850	☒ Person
	1917 SOUTH 67TH STREET		☐ Payroll
	OMAHA, NE 681062973		☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	SCOTT REED	\$ 6,605	☒ Person
	1917 SOUTH 67TH STREET		☐ Payroll
	OMAHA, NE 681062973		☐ Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Name of organization HDR FOUNDATION	Employer identification number 46-0961680
--	--

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	THOMAS SANDERS	\$ 6,500	☒ Person
	1917 SOUTH 67TH STREET		☐ Payroll
	OMAHA, NE 681062973		☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	DOUGLAS JACKSON		☒ Person
	1917 SOUTH 67TH STREET		☐ Payroll

	OMAHA, NE 681062973	\$ 10,000	☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	DOUGLAS MCANENY 1917 SOUTH 67TH STREET OMAHA, NE 681062973	\$ 7,827	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	FERNANDO GARCIA 1917 SOUTH 67TH STREET OMAHA, NE 681062973	\$ 5,003	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization HDR FOUNDATION	Employer identification number 46-0961680
--	--

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 HDR FOUNDATION	Employer identification number 46-0961680
--	--

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

[Return to Form](#)

Software ID:

Software Version:

TY 2023 IRS 990 e-File Render

Name: HDR FOUNDATION

EIN: 46-0961680

Identifier	Return Reference	Explanation
CONTRIBUTED SERVICES	FORM 990-PF, PART 1	CONTRIBUTED PROFESSIONAL SERVICES GENERALLY CONSIST OF TIME AND SERVICE PROVIDED TO THE FOUNDATION BY HDR EMPLOYEES OR THIRD-PARTY SERVICE PROVIDERS. THE FAIR VALUE OF TIME AND SERVICE BY HDR EMPLOYEES IS DETERMINED USING ACTUAL TIME SPENT, AS DETERMINED ON THE EMPLOYEE'S TIME SHEET, MULTIPLIED BY THE EMPLOYEE'S RATE OF PAY. THE FAIR VALUE OF CONTRIBUTED GOODS ARE REPORTED USING THE INVOICE VALUE PROVIDED BY THE APPLICABLE VENDOR ON THE DATE OF RECEIPT, WHICH IS REFLECTIVE OF CURRENT MARKET RATES. THE MAJORITY OF CONTRIBUTED GOODS AND SERVICES ARE USED IN FACILITATING THE PROGRAMMING OF THE FOUNDATION AND THEREFORE ARE CLASSIFIED AS PROGRAM EXPENSES. CERTAIN CONTRIBUTED GOODS AND SERVICES RELATE TO ADMINISTRATIVE TASKS AND ARE CLASSIFIED AS MANAGEMENT AND GENERAL EXPENSES. TOTAL CONTRIBUTED GOODS AND PROFESSIONAL SERVICES FOR THE YEAR ENDED DECEMBER 31, 2023 WERE \$316,732.

TY 2023 IRS 990 e-File Render

Name: HDR FOUNDATION

EIN: 46-0961680

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INCOME TAX RECEIVABLE	1,373	1,374	1,374

TY 2023 IRS 990 e-File Render

Name: HDR FOUNDATION

EIN: 46-0961680

Description	Amount
DONATED SERICES EXPENDITURES - SEE STATEMENT 10	316,732

TY 2023 IRS 990 e-File Render

Name: HDR FOUNDATION

EIN: 46-0961680

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER EXPENSES	4,181	0		0

TY 2023 IRS 990 e-File Render

Name: HDR FOUNDATION

EIN: 46-0961680

Description	Amount
RESCINDED GRANTS	35,738
DONATED SERVICES REVENUES - SEE STATEMENT 10	316,732

TY 2023 IRS 990 e-File Render

Name: HDR FOUNDATION
EIN: 46-0961680

Description	Beginning of Year - Book Value	End of Year - Book Value
OTHER LIABILITIES	11	2