Form **990-PF**

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

2021

Open to Public Inspection

For calendar year 2021, or tax year beginning 01-01-2021 , and ending 12-31-2021

Name of foundation
Cultures of Resistance Network Foundation

% Foundation Source

A Employer identification number
20-3587464

Number and street (or P.O. box number if mail is not delivered to street address)
Foundation Source 501 Silverside Rd

Room/suite

B Telephone number (see instructions)
(800) 839-1754

City or town, state or province, country, and ZIP or foreign postal code
Wilmington, DE 198091377

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here............ ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

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*) ▶$ 3,284,615

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).)

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	3,907,266			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	667	667		
	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				
	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	3,907,933	667		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	16,119			16,119
	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)	18,475			18,475
	24	**Total operating and administrative expenses.** Add lines 13 through 23	34,594	0		34,594
	25	Contributions, gifts, grants paid	665,422			665,422
	26	**Total expenses and disbursements.** Add lines 24 and 25	700,016	0		700,016
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	3,207,917			
	b	**Net investment income** (if negative, enter -0-)		667		
	c	**Adjusted net income** (if negative, enter -0-) . . .				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	76,698	3,284,615	3,284,615
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	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)	76,698	3,284,615	3,284,615
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	0	
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			
	25	Net assets with donor restrictions			
		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	76,698	3,284,615	
	29	**Total net assets or fund balances** (see instructions)	76,698	3,284,615	
	30	**Total liabilities and net assets/fund balances** (see instructions)	76,698	3,284,615	

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	76,698
2	Enter amount from Part I, line 27a	2	3,207,917
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,284,615
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	3,284,615

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			(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				
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	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V 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. Bracket for line 1a Date of ruling or determination letter: ________ **(attach copy of letter if necessary–see instructions)**		
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	
3	Add lines 1 and 2	3	9
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	9
6	Credits/Payments:		
a	2021 estimated tax payments and 2020 overpayment credited to 2021	6a	82
b	Exempt foreign organizations—tax withheld at source	6b	0
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	82
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	73
11	Enter the amount of line 10 to be: **Credited to 2022 estimated tax** ▶ 73 **Refunded** ▶	11	

Part VI-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 the instructions for the definition	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	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? *If "Yes," attach a detailed description of the activities.*	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? *If "Yes," attach a conformed copy of the changes*	3	Yes	
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? *If "Yes," attach the statement required by General Instruction T.*	5	Yes	
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? *If "Yes," complete Part II, col. (c), and Part XIV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE, NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	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 2021 or the taxable year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10	Yes	

Part VI-A Statements Regarding Activities (continued)

		Line	Yes	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)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶

14 The books are in care of ▶Foundation Source Telephone no. ▶(800) 839-1754

Located at ▶501 Silverside Road Suite 123 Wilmington DE ZIP+4 ▶198091377

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 |

		Line	Yes	No
16	At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign			

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.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	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 2021?	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 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021?	2a		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?	3a		No
b	If "Yes," did it have excess business holdings in 2021 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 2021.)*	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 2021?	4b		No

Part VI-B **Statements Regarding Activities for Which Form 4720 May Be Required** *(continued)*

			Yes	No
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		
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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?	5d		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	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
Iara Lee Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Pres, Sec, Treas, Dir 1.0	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

Total number of other employees paid over $50,000 ▶

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

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

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	
Total. Add lines 1 through 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	205,271
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	205,271
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	205,271
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	3,079
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3.	5	202,192
6	**Minimum investment return.** Enter 5% (0.05) of line 5.	6	10,110

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	10,110
2a	Tax on investment income for 2021 from Part V, line 5.	2a 9		
b	Income tax for 2021. (This does not include the tax from Part V.).	2b		
c	Add lines 2a and 2b.		2c	9
3	Distributable amount before adjustments. Subtract line 2c from line 1.		3	10,101
4	Recoveries of amounts treated as qualifying distributions.		4	
5	Add lines 3 and 4.		5	10,101
6	Deduction from distributable amount (see instructions).		6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.		7	10,101

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	
b	Program-related investments—total from Part VIII-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 XII, line 4.	4	

Part XII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7					10,101
2 Undistributed income, if any, as of the end of 2021:					
a Enter amount for 2020 only.					
b Total for prior years: 2019 , 2018 , 2017					
3 Excess distributions carryover, if any, to 2021:					
a From 2016.	391,905				
b From 2017.	308,369				
c From 2018.	658,135				
d From 2019.	308,911				
e From 2020.	450,343				
f **Total** of lines 3a through e		2,117,663			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ $ 700,016					
a Applied to 2020, 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 2021 distributable amount					10,101
e Remaining amount distributed out of corpus		689,915			
5 Excess distributions carryover applied to 2021. *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6 **Enter the net total of each column as indicated below:**					
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		2,807,578			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions					
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022					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 2016 not applied on line 5 or line 7 (see instructions) . . .		391,905			
9 **Excess distributions carryover to 2022.** Subtract lines 7 and 8 from line 6a		2,415,673			
10 Analysis of line 9:					
a Excess from 2017	308,369				
b Excess from 2018	658,135				
c Excess from 2019. . . .	308,911				
d Excess from 2020	450,343				
e Excess from 2021	689,915				

Part XIII Private Operating Foundations (see instructions and Part VI-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 2021, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2021	**(b)** 2020	**(c)** 2019	**(d)** 2018	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 Supplementary Information (Complete this part only if the foundation 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).)

Iara Lee

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV 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*				
AMERICAN FRIENDS OF BIRDLIFE INTERNATIONAL INC 708 3RD AVE 6TH FL STE 34 NEW YORK,NY 10017	N/A	PC	Brazil and Iraq programs	20,000
AMNESTY INTERNATIONAL OF THE USA INC 311 43RD ST 7TH FL NEW YORK,NY 10036	N/A	PC	Crisis Response program	20,000
ANGLO-AMERICAN CHARITABLE FOUNDATION LTD PO BOX 1717 SMITHFIELD,NC 27577	N/A	PC	Global Media Campaign to End FGM	5,000
ANIMAL EQUALITY 8581 SANTA MONICA BLVD LOS ANGELES,CA 90069	N/A	PC	Latin America investigation fund	10,000
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI,CA 94931	N/A	PC	funds for litigation against factory farms	5,000
BIKES NOT BOMBS INC 284 AMORY ST JAMAICA PLAIN,MA 02130	N/A	PC	Africa program	5,000
BIRZEIT UNIVERSITY FUND 1800 W 14 MILE RD STE C ROYAL OAK,MI 48073	N/A	PC	50 Cultures of Resistance scholarship fund	125,000
CAMPAIGN FOR HUMAN RIGHTS INC 137 MONTAGUE ST PMB 384 BROOKLYN,NY 11201	N/A	PC	women's rights program	5,000
CENTER FOR CONSTITUTIONAL RIGHTS INC 666 BROADWAY 7TH FLR NEW YORK,NY 10012	N/A	PC	Torture, War Crimes & Militarism fund	5,000
CENTER FOR THE STUDY OF THE AMERICAS INCORPORATED 2156 JEFFERSON AVE BERKELEY,CA 94703	N/A	PC	La Via Campesina fund	5,000
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LN STE 375 ALEXANDRIA,VA 22314	N/A	PC	Defense for Children International program	5,000
CHILDREN IN CONFLICT INC 1460 BROADWAY NEW YORK,NY 10036	N/A	PC	War Child UK fund	5,000
CODEPINK WOMEN FOR PEACE 578 WASHINGTON BLVD 395 MARINA DEL RAY,CA 90292	N/A	PC	Les Enfants du K2	4,767
CODEPINK WOMEN FOR PEACE 578 WASHINGTON BLVD 395 MARINA DEL RAY,CA 90292	N/A	PC	Cut The Pentagon campaign	5,000
CODEPINK WOMEN FOR PEACE 578 WASHINGTON BLVD 395 MARINA DEL RAY,CA 90292	N/A	PC	Endless Medical Advantage	5,000
COMMITTEE TO PROTECT JOURNALISTS INC 509 W 38TH ST FL 5 NEW YORK,NY 10018	N/A	PC	General & Unrestricted	5,000
CORE COMMUNITY ORGANIZED RELIEF EFFORT 6464 W SUNSET BLVD STE 530 LOS ANGELES,CA 90028	N/A	PC	Haiti relief program	5,000
CREATIVE DIASPORAS INC 156 E 79TH ST APT 2C NEW YORK,NY 10075	N/A	PC	Life Makers Project	5,000
FARM SANCTUARY INC PO BOX 150 WATKINS GLEN,NY 14891	N/A	PC	Advocacy & Outreach Program	5,000
FEMINIST MAJORITY FOUNDATION 1600 WILSON BLVD ARLINGTON,VA 22209	N/A	PC	Gawharshad Institute of Higher Education	6,890
FOUNDATION FIGHTING BLINDNESS INC 6925 OAKLAND MILLS RD701 COLUMBIA,MD 21045	N/A	PC	General & Unrestricted	20,000
FRIENDS OF BAREFOOT COLLEGE INTERNATIONAL INC 2627 S BAYSHORE DR APT 903 MIAMI,FL 33133	N/A	PC	Solar Mamas in Guatemala	5,000
FRIENDS OF THE CONGO INC	N/A	PC	L'association Comit Afro	3,000

1629 K ST NW STE 300 WASHINGTON,D C 20006			Europen RDC	
GEORGES MALAIKA FOUNDATION INCORPORATED 244 FIFTH AVE SUITE N225 NEW YORK,N Y 10001	N/A	P C	A Girl program	3,875
GRASSROOTS INTERNATIONAL INC 179 BOYLSTON ST 4TH FLOOR BOSTON,M A 02130	N/A	P C	Palestine medical relief and Haiti emergency response	15,000
GRASSROOTS INTERNATIONAL INC 179 BOYLSTON ST 4TH FLOOR BOSTON,M A 02130	N/A	P C	Palestine fund	3,000
GREATER PHILADELPHIA FILM OFFICE 1515 ARCH ST 11TH FL PHILADELPHIA,P A 19102	N/A	P C	Philadelphia Asian American Film Festival	1,000
GREENPEACE FUND INC 702 H ST NW STE 300 WASHINGTON,D C 20001	N/A	P C	Climate Crisis, Oceans and Forest programs	15,000
INSTITUTE FOR JUSTICE AND DEMOCRACY IN HAITI INC 892 PLAIN ST STE 1 MARSHFIELD,M A 02050	N/A	P C	Enabling Justice program	10,000
INSTITUTE FOR THE ADVANCEMENT OF JOURNALISTIC CLAR PO BOX 228 PETROLIA,C A 95558	N/A	P C	General & Unrestricted	2,000
INT RESCUE UNIVERSITY PO BOX 25446 OVERLAND PARK,KS 66225	N/A	P C	Dental Centre	10,000
INTERNATIONAL JUGGLERS ASSOCIATION INC PO BOX 580005 KISSIMMEE,FL 34758	N/A	P C	Afghan Mobile Mini-Circus for Children	5,000
KARAM FOUNDATION NFP 230 NORTHGATE ST UNIT 742 LAKE FOREST,IL 60045	N/A	P C	funds for Molham Team	10,000
KASHMIR HUMAN RIGHTS FOUNDATION 1835 APEX AVE LOS ANGELES,C A 90026	N/A	P C	Zanaan Wanaan fund	10,000
KING BAUDOUIN FOUNDATION UNITED STATES INC 10 ROCKEFELLER PL 16TH FL NEW YORK,N Y 10020	N/A	P C	En Avant Les Enfants	10,000
LAMBI FUND OF HAITI 1050 CONNECTICUT AVE NW 10TH FL WASHINGTON,D C 20036	N/A	P C	emergency disaster response and reforestation program	10,000
MADRE INC 121 W 27TH ST STE 604 NEW YORK,N Y 10001	N/A	P C	Afghan Women's Survival Fund	5,000
MAGNUM CULTURAL FOUNDATION 59 E 4TH ST 7W NEW YORK,N Y 10003	N/A	P C	Vlad Sokhin's Warm Waters	8,800
MEDECINS SANS FRONTIERES USA INC - DOCTORS WITHOUT PO BOX 5030 HAGERSTOWN,M D 21741	N/A	P C	Yemen, South Sudan, Syria and Rohingya Refugees program	35,000
MERCY FOR ANIMALS 8033 SUNSET BLVD STE 864 LOS ANGELES,C A 90046	N/A	P C	Public Engagement program	5,000
MIDDLE EAST CHILDRENS ALLIANCE 1101 8TH ST BERKELEY,C A 94710	N/A	P C	Youth Vision Society	5,000
MIDDLE EAST CULTURAL AND CHARITABLE SOCIETY 1507 E 53RD ST 500 CHICAGO,IL 60615	N/A	P C	General & Unrestricted	2,000
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT,O H 44240	N/A	P C	Thalassemia project	10,000
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT,O H 44240	N/A	P C	Gaza cancer department	1,000
PARTNERS IN HEALTH A NONPROFIT CORPORATION PO BOX 996 FREDERICK,M D 21705	N/A	P C	Haiti and Rwanda programs	20,000
PARTNERS IN HEALTH A NONPROFIT CORPORATION PO BOX 996 FREDERICK,M D 21705	N/A	P C	emergency relief in Haiti	50,000
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS INC 501 FRONT ST NORFOLK,V A 23510	N/A	P C	funds for Jordan and China	15,000

REFUGEES INTERNATIONAL 1800 M ST NW STE 405N WASHINGTON, D C 20036	N/A	P C	advocacy work in Afghanistan	5,000
SAFE HANDS FOR GIRLS 225 PEACHTREE ST NE STE 565 ATLANTA, G A 30303	N/A	P C	Gambia and Breaking Barrier programs	5,000
SHE CAN TRI INC 2028 E BEN WHITE BLVD AUSTIN, TX 78741	N/A	P C	Afghan Sports program	3,000
SKATEISTAN 516 N 68TH ST SEATTLE, WA 98103	N/A	P C	Afghanistan program	5,000
SLOW FOOD U S A INC 155 WATER ST STE 5/6 BROOKLYN, N Y 11201	N/A	P C	Plant A Seed campaign	10,000
SRD FOUNDATION PO BOX 25446 OVERLAND PARK, KS 66225	N/A	P C	Hand in Hand for Syria	2,000
SRD FOUNDATION PO BOX 25446 OVERLAND PARK, KS 66225	N/A	P C	Women and Children in Crisis campaign	10,000
STUDIO IN A SCHOOL ASSOCIATION 75 WEST END AVE NEW YORK, N Y 10023	N/A	P C	Long-Term Partnerships Program	10,000
SUDAN-AMERICAN FOUNDATION FOR EDUCATION INC 6509 OLD CHESTERBROOK RD MC LEAN, V A 22101	N/A	P C	Ahfad University	10,000
SUSTAINABLE ORGANIC INTEGRATED LIVELIHOODS 124 CHURCH RD SHERBURNE, N Y 13460	N/A	P C	household sanitation program	5,000
THE ACADEMY FOR INTERNATIONAL CULTURE AND PROFESSI 110 ROCKVIEW IRVINE, C A 92612	N/A	P C	General & Unrestricted	2,000
THE ACADEMY FOR INTERNATIONAL CULTURE AND PROFESSI 110 ROCKVIEW IRVINE, C A 92612	N/A	P C	Pendar International Film Festival	2,000
THE CITIZENS FOUNDATION USA 7874 SOLUTION CENTER CHICAGO, IL 60677	N/A	P C	The Citizen's Foundation - Pakistan	21,000
THE SISTERHOOD IS GLOBAL INSTITUTE INC 733 3RD AVE STE 1601 NEW YORK, N Y 10017	N/A	P C	Humanitarian Assistance for the Women and Children of Afghanistan	10,000
THE SISTERHOOD IS GLOBAL INSTITUTE INC 733 3RD AVE STE 1601 NEW YORK, N Y 10017	N/A	P C	Efua Dorkenoo Fund to End Female Genital Mutilation	5,000
UNRWA USA NATIONAL COMMITTEE INC 1875 K ST NW 4TH FL WASHINGTON, D C 20006	N/A	P C	scholarship program	9,090
WOMEN FOR AFGHAN WOMEN INC 15824 73RD AVE FRESH MEADOWS, N Y 11366	N/A	P C	Children's Support Centers	5,000
Total . . . . ▶ **3a**				665,422
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XV-A Analysis of Income-Producing Activities

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	667	
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) . .				667	

13 **Total.** Add line 12, columns (b), (d), and (e). 13 667

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

			Yes	No
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.	**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) (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	Date	Title
	2022-11-10	

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
Jeffrey D Haskell				P01345770

Firm's name ▶ Foundation Source

Firm's EIN ▶

Firm's address ▶ 3333 New Hyde Park Rd Ste 406
New Hyde Park, NY 11042

Phone no. (800) 839-1754

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

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

TY 2021 IRS 990 e-File Render

Name: Cultures of Resistance Network Foundation

EIN: 20-3587464

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included

TY 2021 IRS 990 e-File Render

Name: Cultures of Resistance Network Foundation

EIN: 20-3587464

Statement: As explained below, the Foundation has no plans for dissolution. This statement is submitted to report the distribution of certain assets during the year. The distributions resulted in a substantial contraction of assets. The following information is submitted in accordance with Treasury Regulation Section 1.6043-3(a)(1) and the Form 990-PF instructions: During the taxable year ending December 31, 2021, the Foundation made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled $665,422. This amount represents 25% or more of the Foundation's net assets of $76,698 (as measured by fair market value) at the beginning of the Foundation's taxable year ending December 31, 2021. Although the Foundation technically experienced a substantial contraction, it will continue in existence and has no plans for dissolution. The Foundation made distributions of cash to the grantees listed in the attachment to Part XiV, Line 3a; each such grant was made solely for the charitable purpose specified therein.

TY 2021 IRS 990 e-File Render

Name: Cultures of Resistance Network Foundation

EIN: 20-3587464

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	18,400			18,400
State or Local Filing Fees	75			75

TY 2021 IRS 990 e-File Render

Name: Cultures of Resistance Network Foundation

EIN: 20-3587464

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administration of Foundation	8,735			8,735
Philanthropic Consulting Srvcs	7,084			7,084
Website Development	300			300

TY 2021 IRS 990 e-File Render

Name: Cultures of Resistance Network Foundation

EIN: 20-3587464

Name	Address
George Gund III Trust Agreement	c/o Iara Lee 401 E 8th St Unit 319 Sioux Falls, SD 57103