

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 Cultures of Resistance Network Foundation		A Employer identification number 20-3587464	
% Foundation Source			
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) \$ 2,387,258	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	0			
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	5,921	5,921		
	4 Dividends and interest from securities . . .	61,620	61,620		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-72,365			
	b Gross sales price for all assets on line 6a 876,274				
	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	-4,824	67,541		
	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)	45,125	15,876		29,249
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	1,202	402		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	19,292	143		19,149
	24 Total operating and administrative expenses. Add lines 13 through 23	65,619	16,421		48,398
	25 Contributions, gifts, grants paid	536,082			536,082
	26 Total expenses and disbursements. Add lines 24 and 25	601,701	16,421		584,480
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-606,525			
	b Net investment income (if negative, enter -0-)		51,120		
	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	412,498	500,991	500,991	
	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)	75,108	75,108	73,487	
	b	Investments—corporate stock (attach schedule)	1,275,116	902,836	928,279	
	c	Investments—corporate bonds (attach schedule)	1,228,707	905,969	884,501	
	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)	2,991,429	2,384,904	2,387,258		
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	2,991,429	2,384,904		
	29	Total net assets or fund balances (see instructions)	2,991,429	2,384,904		
	30	Total liabilities and net assets/fund balances (see instructions) .	2,991,429	2,384,904		

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	2,991,429
2	Enter amount from Part I, line 27a	2	-606,525
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,384,904
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	2,384,904

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.)
1 a Publicly-traded Securities				
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 876,274		948,639	-72,365
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			-72,365
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

-72,365

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)		
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	711
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	711
6	Credits/Payments:		
a	2023 estimated tax payments and 2022 overpayment credited to 2023	6a	648
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	100
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	748
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	37
11	Enter the amount of line 10 to be: Credited to 2024 estimated tax Refunded	11	

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. ▶ \$ (2) On foundation managers. ▶ \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XIV.</i>	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? <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 ▶	13	Yes	
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		
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

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 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

c Organizations relying on a current notice regarding disaster assistance check

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	Pres, Sec, Treas, Dir	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1.0			

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	2,349,586
b	Average of monthly cash balances.	1b	274,068
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,623,654
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	2,623,654
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	39,355
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	2,584,299
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	129,215

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	129,215
2a	Tax on investment income for 2022 from Part V, line 5.	2a	711
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	711
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	128,504
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	128,504
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	128,504

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	584,480
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.. . . .	4	584,480

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					128,504
2 Undistributed income, if any, as of the end of 2022:					
a Enter amount for 2022 only.					
b Total for prior years: 2021, 2020, 2019					
3 Excess distributions carryover, if any, to 2022:					
a From 2018.	658,135				
b From 2019.	308,911				
c From 2020.	450,343				
d From 2021.	689,915				
e From 2022.	149,994				
f Total of lines 3a through e.		2,257,298			
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ \$ 584,480					
a Applied to 2022, 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 2023 distributable amount					128,504
e Remaining amount distributed out of corpus		455,976			
5 Excess distributions carryover applied to 2023. (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		2,713,274			
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 2022. Subtract line 4a from line 2a. Taxable amount—see instructions.					
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).					
8 Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)		658,135			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a		2,055,139			
10 Analysis of line 9:					
a Excess from 2019	308,911				
b Excess from 2020	450,343				
c Excess from 2021.	689,915				
d Excess from 2022	149,994				
e Excess from 2023	455,976				

Part

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> AFGHANS EMPOWERED CORP 2101 S EL CAMINO REAL STE 204 OCEANSIDE,CA 92054	N/A	P C	Learn Afghan	9,000
 AFRICAN CENTER FOR JUSTICE AND PEACE STUDIES 1483 YORK AVE 20463 NEW YORK,NY 10021	N/A	P C	General & Unrestricted	3,000
 AHAANA 17978 AGUAMIEL RD SAN DIEGO,CA 92127	N/A	P C	Chhanv Foundation	5,000
 ALLIANCE FOR INTERNATIONAL REFORESTATION INC 4514 CHAMBLEE DUNWOODY RD UNIT 496 ATLANTA,GA 30338	N/A	P C	Guatemala Fund	5,000
 ANIMAL EQUALITY 1680 VINE ST STE 1100 LOS ANGELES,CA 90028	N/A	P C	Brazil Fund	5,000
 BRAZIL FOUNDATION 216 E 45TH ST STE 1106 NEW YORK,NY 10017	N/A	P C	Turma do Bem	5,000
 BRAZIL FOUNDATION 216 E 45TH ST STE 1106 NEW YORK,NY 10017	N/A	P C	Associiao Ncleo De Educao Comunitria do Coroadinho (NEDUC)	4,860
 BRAZIL FOUNDATION 216 E 45TH ST STE 1106 NEW YORK,NY 10017	N/A	P C	Instituto De Defesa Do Direito De Defesa	5,000
 CAMPAIGN FOR HUMAN RIGHTS INC 137 MONTAGUE ST SUITE 384 BROOKLYN,NY 11201	N/A	P C	Iran campaign	2,000
 CENTER FOR CULTURAL VIBRANCY 1606 RUGBY AVE CHARLOTTESVLE,VA 22903	N/A	P C	Fendika Cultural Center	2,000
 CENTER FOR CULTURAL VIBRANCY 1606 RUGBY AVE CHARLOTTESVLE,VA 22903	N/A	P C	Sonbonbela Tour	1,000
 CENTER FOR THE STUDY OF THE AMERICAS INCORPORATED 2156 JEFFERSON AVE BERKELEY,CA 94703	N/A	P C	Escuela Latinoamericana de Agroecologia	5,000
 CHOOSE LOVE INC 40 W 37TH ST STE 1000 NEW YORK,NY 10018	N/A	P C	Sudan emergency appeal Fund	2,000
 CLARA LIONEL FOUNDATION CO FFO 545 FIFTH AVE 1103 NEW YORK,NY 10017	N/A	P C	Helen's Daughters Fund	1,000
 CODEPINK WOMEN FOR PEACE 578 WASHINGTON BLVD 395 MARINA DEL RAY,CA 90292	N/A	P C	Endless Medical Advantage; Les Enfants du K2	13,872

FARM SANCTUARY INC 3100 AIKENS RD WATKINS GLEN,NY 14891	N/A	P C	Rescue and Refuge Program	5,000
FAUNA & FLORA INTERNATIONAL USA INC ONE THOMAS CIR STE 700 WASHINGTON,DC 20005	N/A	P C	Plant work in Saint Lucia	1,000
FOUNDATION FOR THE STUDY OF INDEPENDENT SOCIAL IDE 120 WALL ST 31ST FL NEW YORK,NY 10005	N/A	P C	Global Reporting	2,000
FRIENDS OF THE CONGO INC 1629 K ST NW STE 300 WASHINGTON,DC 20006	N/A	P C	L'association Comite Afro Europeen RDC	3,000
FRIENDS OF THE CONGO INC 1629 K ST NW STE 300 WASHINGTON,DC 20006	N/A	P C	Initiative des Jeunes Femmes en Action	2,000
FRIENDS OF THE EARTH PO BOX 7010 MERRIFIELD,V A 22116	N/A	P C	General & Unrestricted	15,000
GEORGES MALAIKA FOUNDATION INCORPORATED 244 FIFTH AVE SUITE N225 NEW YORK,NY 10001	N/A	P C	Student Scholarship Fund	10,000
GIVEINTERNET ORG INC 1575 PALISADE AVE FORT LEE,NJ 07024	N/A	P C	Georgia, Nigeria, Kenya, Uganda Funds	5,000
GIVEINTERNET ORG INC 1575 PALISADE AVE FORT LEE,NJ 07024	N/A	P C	Charte.ge	3,000
GLOBALGIVING FOUNDATION INC 1 THOMAS CIR NW SUITE 800 WASHINGTON,DC 20005	N/A	P C	Raise Your Voice Saint Lucia Project	1,000
GLOBALGIVING FOUNDATION INC 1 THOMAS CIR NW SUITE 800 WASHINGTON,DC 20005	N/A	P C	Amos Trust	5,000
GRASSROOTS INTERNATIONAL INC 179 BOYLSTON ST 4TH FLOOR BOSTON,MA 02130	N/A	P C	Palestine & Haiti programs	20,000
INNOCENCE PROJECT INC 40 WORTH ST RM 701 NEW YORK,NY 10013	N/A	P C	Policy Program	5,000
INTERFAITH PEACE-BUILDERS PO BOX 73798 WASHINGTON,DC 20056	N/A	P C	Burin harvest	10,000
INTERNATIONAL CAMPAIGN FOR THE ROHINGYA PO BOX 48698 WASHINGTON,DC 20002	N/A	P C	fellowship stipends Fund	5,000
INTERNATIONAL PLANNED PARENTHOOD FEDERATION - WORL PO BOX 33787 WASHINGTON,DC 20033	N/A	SO I	Thailand program	5,000
INTERNATIONAL PLANNED PARENTHOOD FEDERATION - WORL	N/A	SO I	Sudan and Namibia programs	10,000

PO BOX 33787 WASHINGTON,DC 20033				
JUSTICA GLOBAL AV BEIRA MAR 406 SALA 1207 RIO DE JANEIRO 20021-900 BR	N/A	P C	Hearings at the Inter-American Court	10,000
KUSIMAMA AFRICA PO BOX 187 OTIS,MA 01253	N/A	P C	Sankara Pan-African Library	1,000
LOVE FUTBOL 552 81ST ST APT 2F BROOKLYN,NY 11209	N/A	P C	Pazear Fund	2,000
MEDECINS SANS FRONTIERES USA INC PO BOX 5030 HAGERSTOWN,MD 21741	N/A	P C	Chad, Africa	20,000
MIDDLE EAST CHILDRENS ALLIANCE 1101 8TH ST BERKELEY,CA 94710	N/A	P C	The Freedom Theatre; Shorug Organization	15,000
MYRIAD USA INC 551 FIFTH AVE SUITE 2400 NEW YORK,NY 10176	N/A	P C	DSZ - International Giving Foundation-Sea Watch	10,000
MYRIAD USA INC 551 FIFTH AVE SUITE 2400 NEW YORK,NY 10176	N/A	P C	G10 Favelas	5,000
MYRIAD USA INC 551 FIFTH AVE SUITE 2400 NEW YORK,NY 10176	N/A	P C	Elman Peace	5,000
MYRIAD USA INC 551 FIFTH AVE SUITE 2400 NEW YORK,NY 10176	N/A	P C	Medical Aid for Palestinians	100,000
NEW YORK UNIVERSITY 547 LAGUARDIA PL NEW YORK,NY 10012	N/A	P C	The Professor Robert Gurland Scholarship Fund	1,000
NEXIM INTERNATIONAL DEVELOPMENT ORGANIZATION 407 TULIP AVE TACOMA PARK,MD 20912	N/A	P C	Rangers Scholarship Fund	1,000
PARTNERS IN HEALTH A NONPROFIT CORPORATION PO BOX 996 FREDERICK,MD 21705	N/A	P C	Haiti Renewable Energy Project	10,000
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS INC 501 FRONT ST NORFOLK,VA 23510	N/A	P C	Global Compassion Fund	10,000
RAINFOREST ACTION NETWORK 425 BUSH ST SUITE 300 SAN FRANCISCO,CA 94108	N/A	P C	Hakhu Fundacin Amazonia	5,000
RANDOM GOOD FOUNDATION INC 1840 NW BRIGHT RIVER PT STUART,FL 34994	N/A	P C	Guajajara and Tembe Tribes	10,000
RAZOM INC 140 2ND AVE STE 305 NEW YORK,NY 10003	N/A	P C	emergency response efforts	5,000
REGENERATION EQUITY AND	N/A	P C	Websites for the People	5,000

JUSTICE INC 400 3RD AVE W STE 300 ASHLAND,WI 54806				
ROBERT F KENNEDY CENTER FOR JUSTICE AND HUMAN RIGH 1300 19TH ST NW SUIT WASHINGTON,DC 20036	N/A	P C	Asian Federation Against Involuntary Disappearance	3,000
SLOW FOOD U S A INC 9322 3RD AVE 402 BROOKLYN,NY 11209	N/A	P C	General & Unrestricted	26,160
SLOW FOOD U S A INC 9322 3RD AVE 402 BROOKLYN,NY 11209	N/A	P C	Plant A Seed Campaign; Terra Madre in Rwanda; Associao de Mulheres de Vtria de Xingu	9,000
SOCIAL GOOD FUND INC PO BOX 5473 RICHMOND,CA 94805	N/A	P C	Actions Corps	5,000
SOCIAL GOOD FUND INC PO BOX 5473 RICHMOND,CA 94805	N/A	P C	Action Corps Support Another Organization	10,000
STUDIO IN A SCHOOL ASSOCIATION 75 WEST END AVE NEW YORK,NY 10023	N/A	P C	Long Term Partnerships program	10,000
SUSTAINABLE ORGANIC INTEGRATED LIVELIHOODS 124 CHURCH RD SHERBURNE,NY 13460	N/A	P C	Public Toilets Fund	5,000
THE AMERICAN ACADEMIC RESEARCH INSTITUTE IN IRAQ PO BOX 37012 WASHINGTON,DC 20013	N/A	P C	Tarkib	7,000
THE CITIZENS FOUNDATION USA 7874 SOLUTION CENTER CHICAGO,IL 60677	N/A	P C	The Citizens Foundation Pakistan	5,000
THE GLOBAL DIVERSITY FOUNDATION INC PO BOX 194 BRISTOL,V T 05443	N/A	P C	High Atlas Earthquake Relief Fund	10,000
THE REBUILDING ALLIANCE 50 WOODSIDE PLZ STE 627 REDWOOD CITY,CA 94061	N/A	P C	Rebuilding to Remain program	5,000
THE SISTERHOOD IS GLOBAL INSTITUTE INC 733 3RD AVE STE 1601 NEW YORK,NY 10017	N/A	P C	Women's Center for Legal Aid and Counseling	10,000
TURKISH PHILANTHROPY FUNDS INC 1460 BROADWAY NEW YORK,NY 10036	N/A	P C	Trkiye Earthquake Relief Fund	10,000
UNRWA USA NATIONAL COMMITTEE INC PO BOX 18697 WASHINGTON,DC 20036	N/A	P C	scholarship Fund	8,190
VERMONT CARIBBEAN INSTITUTE INC PO BOX 8655 BURLINGTON,V T 05402	N/A	P C	Finca del Medio	1,000
VOICES PROJECT USA INC	N/A	P C	White Helmets Fund	10,000

219 36TH ST 1ST FL BOX 25 BROOKLYN,NY 11232				
WORKING FOR PEACE AND JUSTICE INC 411 N TIOGA ST ITHACA,NY 14850	N/A	P C	Artists + Allies x Hebron	1,000
YEMEN RELIEF AND RECONSTRUCTION FOUNDATION 3216 74TH PL SE MERCER ISLAND,WA 98040	N/A	P C	Water & orphan support	10,000
Total ▶ 3a				536,082
b Approved for future payment				
Total ▶ 3b				

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	5,921		
4 Dividends and interest from securities			14	61,620		
5 Net rental income or (loss) from real estate:						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	-72,365		
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)				-4,824		
13 Total. Add line 12, columns (b), (d), and (e).						
(See worksheet in line 13 instructions to verify calculations.)						

[illegible]

Part XVI

Yes	No
-----	----

[illegible]

1a(1)		No
1a(2)		No

[illegible]

1b(1)		No
--------------	--	-----------

1b(2)		No
-------	--	----

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

arket value
et value
d.

[illegible]

☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

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

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 2023 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 2023 IRS 990 e-File Render

Name: Cultures of Resistance Network Foundation

EIN: 20-3587464

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ALEXANDRIA REAL ESTATE - 3.800	78,726	72,878
ALLSTATE CORP - 0.750% - 12/15	53,950	55,330
AUTOZONE INC - 3.125% - 04/18/	74,671	74,393
BANK NOVA SCOTIA B CNOTE 1.300	73,368	71,079
CALVERT IMPACT CAPITAL INC - 2	99,999	100,000
FIFTH THIRD BANCORP - 3.650% -	75,554	74,876
FISERV INC - 2.750% - 07/01/20	73,339	73,875
GOLDMAN SACHS GROUP INC NOTE -	72,408	71,115
HOME DEPOT INC - 2.500% - 04/1	71,472	70,698
OMNICOM GROUP INC BOND - 3.600	77,803	73,088
SIMON PPTY GROUP LP - 2.000% -	74,635	73,289
SOUTHERN POWER - 4.150% - 12/0	80,044	73,880

Name: Cultures of Resistance Network Foundation
EIN: 20-3587464

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ADOBE SYSTEMS, INC	8,542	13,125
ALCON INC	6,605	7,265
AMERICAN TOWER REIT INC	10,560	10,362
AMERICAN WATER WORKS COMPANY I	8,431	7,127
APTIV PLC	4,649	3,499
ASML HOLDING NV NY REG SHS	8,594	10,597
ASTRAZENECA	10,851	11,180
AUTODESK, INC	8,610	9,983
BALL CP	4,486	4,889
BAYERISCHE MOTOREN WERKE AG AD	4,841	6,030
BRIGHT HORIZONS FAMILY SOLUTIO	7,101	6,126
CCM COMMUNITY IMPACT BOND FUND	207,775	211,548
CHARGEPOINT HOLDINGS CL A	1,705	498
DARLING INGREDIENTS INC	4,440	3,987
EAST WEST BANCORP, INC	4,919	4,965
EATON CORP PLC	6,574	9,874
ECOLAB INC	5,864	6,546
ETSY INC	6,359	4,620
FIRST SOLAR INC	1,323	3,273
HANNON ARMSTRONG SUST INFRAST	4,724	3,613
HEXCEL CP DELAWARE	4,531	5,900
IPG PHOTONICS CORP	4,789	4,667
KBC GROUP SA UNSP ADR	6,967	6,464
LEVI STRAUSS ORD SHS CLASS A	4,237	4,251
LINDE PLC COM	5,148	6,982
MASTERCARD INC	10,898	13,222
MCCORMICK & CO	10,309	7,937
MICROSOFT CORP	16,379	16,546
MSCI INC	6,600	7,919
NIKE INC-CL B	8,435	7,057
NVIDIA CORP	6,986	6,933
OMNICELL, INC	10,594	4,252
ORMAT TECHNOLOGIES	5,598	5,230
PALO ALTO NETWORKS INC	9,636	14,449
PAX WORLD GLOBAL GREEN FD INST	202,691	224,399
PAYPAL HOLDINGS, INC	10,084	6,202
PNC FINANCIAL GROUP INC	3,413	4,181
PROLOGIS	8,550	7,998
ROCHE HOLDING AG GENUSSSCHEIN (	4,679	3,830
ROCHE HOLDING LTD ADR	11,913	9,637
SERVICE NOW	6,607	8,478
SIEMENS AG	4,691	7,109
STARBUCKS CORP COM	5,487	6,049
SUNRUN INC	3,464	2,473
TAIWAN SEMICONDUCTOR MFG CO LT	8,001	7,800
THERMO FISHER SCIENTIFIC INC	9,373	9,023
TRAVELERS COMPANIES INC	6,450	7,429
UNILEVER PLC AMER	10,655	10,763
VANGUARD SHORT-TERM FEDERAL FD	141,721	134,377
VERISK ANALYTICS, INC	7,522	8,838
VITAL SIGNS INC.	1,163	1,396
WESTINGHOUSE AIR BRAKE TECHNOL	5,236	7,487
WOLFSPEED INC	9,621	5,091
XYLEM INC	3,455	4,803

TY 2023 IRS 990 e-File Render

Name: Cultures of Resistance Network Foundation

EIN: 20-3587464

**US Government Securities - End of
Year Book Value:**

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

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

75,108

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

73,487

TY 2023 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	19,124			19,124
Bank Charges	143	143		
State or Local Filing Fees	25			25

TY 2023 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	11,506			11,506
Investment Management Services	15,876	15,876		
Philanthropic Consulting Srvcs	14,422			14,422
Website Development	3,321			3,321

TY 2023 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
990-PF Estimated Tax for 2023	600			
990-PF Extension for 2022	200			
Foreign Tax Paid	402	402		