Department of the Treasury

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

6 Open to Public

OMB No. 1545-0047

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning OCT 1, 2016 and ending SEP 30,

Inspection

A	For the	2016 calendar year, or tax year beginning $$ OCT $$ 1 , $$ $$ $$ 2016 $$ and ending	SEP 30, 2017	
			D Employer identifi	
_	Check if applicable:			
	Address change	PROSPERITY CATALYST, INC.		
F	Name			911776
F	lchange lnitial	Doing business as	- 	
F	Ireturn Final	Number and street (or P.O. box if mail is not delivered to street address) Room/si		936-0187
	return/ termin-	9 WATERHOUSE STREET		
	ated Amende	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,253,078.
F	return	CAMBRIDGE, MA UZIJO	H(a) Is this a group re	
	tion pending	F Name and address of principal officer: CATHERTINE GIBBONS		s? Yes X No
		SAME AS C ABOVE	H(b) Are all subordinates i	ncluded? Yes No
			527 If "No," attach a	list. (see instructions)
		E ► WWW.PROSPERITYCATALYST.ORG	H(c) Group exemption	
K	Form of c	rganization: X Corporation \square Trust \square Association \square Other \blacktriangleright \square Y	ear of formation: 2010 $ m l$	M State of legal domicile: $ extbf{VT}$
P		Summary		
0	1 E	riefly describe the organization's mission or most significant activities: PROSPERI	TY CATALYST D	EVELOPS AND
Š	5	STRENGTHENS WOMEN-LED BUSINESSES IN DISTRESS	ED REGIONS, P	ROVIDING
Governance	2 0	theck this box 🕨 🔲 if the organization discontinued its operations or disposed of n	nore than 25% of its net a	ssets.
Š		lumber of voting members of the governing body (Part VI, line 1a)		13
Ğ		lumber of independent voting members of the governing body (Part VI, line 1b)		13
Š		otal number of individuals employed in calendar year 2016 (Part V, line 2a)		8
Activities		otal number of volunteers (estimate if necessary)		18
妄		otal unrelated business revenue from Part VIII, column (C), line 12		0.
ď	1	let unrelated business taxable income from Form 990-T, line 34		0.
	1 2 1	interest business taxable insome norm of the cool, into cool, into cool	Prior Year	Current Year
-	8 0	Contributions and grants (Part VIII, line 1h)	960,062.	1,136,532.
Revenue	1		29,806.	116,457.
ě		rogram service revenue (Part VIII, line 2g) nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	89.
Be			0.	05.
		other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	989,868.	1,253,078.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	47,128.	107,339.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	47,120.	107,339.
	l	denefits paid to or for members (Part IX, column (A), line 4)	• •	271 771
Expenses	15 8	dalaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	252,901. 0.	271,771.
ens	16 a F	rofessional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Ϋ́	b T	otal fundraising expenses (Part IX, column (D), line 25) 31,758.	COO 012	740 050
	17 (other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	689,913.	
	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	989,942.	1,121,963.
. "	19 F	levenue less expenses. Subtract line 18 from line 12	-74.	131,115.
Net Assets or Find Balances			Beginning of Current Year	End of Year
sset	20 T	otal assets (Part X, line 16)	265,508.	436,531.
A	21 T	otal liabilities (Part X, line 26)	108,260.	148,168.
		let assets or fund balances. Subtract line 21 from line 20	157,248.	288,363.
	art II	Signature Block		
Und	ler penalt	ies of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of m	y knowledge and belief, it is
true	, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	
Sig	ın	Signature of officer	Date	
He	re	CATHERINE GIBBONS, EXECUTIVE DIRECTOR		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Pai		CHARLES J. WEBB, CPA CHARLES J. WEBB, CP	A02/26/18 self-emplov	P01584539
Pre	parer		P.C. Firm's EIN	04-2571780
	_	Firm's address 50 WASHINGTON STREET		
		WESTBOROUGH, MA 01581	Phone no. 50	8-366-9100
Ma	v the IR:	S discuss this return with the preparer shown above? (see instructions)	I	X Yes No

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: PROSPERITY CATALYST INCUBATES AND LAUNCHES WOMEN-LED BUSINESSES IN
	DISTRESSED REGIONS, CREATING OPPORTUNITIES FOR WOMEN TO ACHIEVE
	ECONOMIC EMPOWERMENT. WE PROVIDE TOOLS, TRAINING AND COMMUNITY FOR
	WOMEN IN THESE REGIONS TO THRIVE AS SKILLED ENTREPRENEURS AND LEADERS.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported
4a	200 420 107 220 6 250
	HAITI PROGRAM
	IN 2013, PCAT PROVIDED BUSINESS MANAGEMENT TRAINING TO 100 WOMEN
	APPRENTICE ENTREPRENEURS (AES) IN CAP-HAITIAN AND LAUNCHED A WOMEN-LED
	CANDLE PRODUCTION AND EXPORT COMPANY CALLED FANM LIMYE (WOMEN
	ILLUMINATED). IN JANUARY 2015, PCAT MOVED THE OPERATION TO
	PORT-AU-PRINCE, WHERE IT WOULD BE EASIER AND CHEAPER TO ACCESS SUPPLIES
	AND TO CONNECT TO BOTH LOCAL AND EXPORT MARKETS.
	SINCE THEN, PCAT HAS WORKED WITH 30 ARTISAN BUSINESSES IN
	PORT-AU-PRINCE AND OTHER NEARBY COMMUNITIES,
	DELIVERING BUSINESS PLANNING AND MANAGEMENT TRAINING;
	28 OF THE 30 BUSINESSES HAVE SUCCEEDED IN DEVELOPING THEIR BUSINESS
	PLANS. WITH ASSISTANCE FROM INTERNATIONAL DESIGNERS, PCAT
4b	(Code:) (Expenses \$
	IRAQ PROGRAM
	IN 2013, PROSPERITY CATALYST LAUNCHED A THREE-YEAR PROGRAM TO ESTABLISH
	A CANDLE-MAKING ENTERPRISE, WHICH SERVES AS THE BASIC FOUNDATION OF AN
	EXPORT HUB IN BAGHDAD, IRAQ. THE LOCAL, FOR-PROFIT EXPORT HUB IN
	BAGHDAD PROVIDES INPUTS FOR PRODUCTS, PRODUCT DESIGN ASSISTANCE, AND
	MARKET ACCESS. THE BUSINESS CONTINUES TO ENGAGE 75 WOMEN PRODUCING
	CANDLES FOR THE AKKADIAN COLLECTION
	(HTTPS://WWW.CATALYSTCOLLECTIONS.COM/COLLECTIONS/AKKADIAN-COLLECTION)
	TO BE SOLD INTERNATIONALLY. THE AKKADIAN COLLECTION HAS GENERATED
	\$135,000+ IN SALES, WHICH HAS INCREASED THE AVERAGE INCOME OF OUR
	PROGRAM PARTICIPANTS.
40	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	(Code:
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 1,031,400.

Form 990 (2016) PROSPERITY C. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	4	x	
2	If "Yes," complete Schedule A	2	X	
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		-25	
3	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	44.1	х	
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e		Х
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	1 Ie		21
'	the organization's separate of consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		<u> </u>	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		_v	
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.0		х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	-17		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
_	complete Schedule G, Part III	19		Х

Form 990 (2016) PROSPERITY CATALYS' Part IV Checklist of Required Schedules (continued)

			Yes	NO
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response of note to any line in this Part v					Ш
					Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	3			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and				37	
	(gambling) winnings to prize winners?	 T	 I	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	8		v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	Х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction					Х
				3a		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•	۔ ا	х	
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	int)?	4a	Λ	
D	If "Yes," enter the name of the foreign country: HAITI, IRAQ See instructions for filling requirements for Fig. CEN Form 114. Pagest of Foreign Reply and Fig. 114.	۱ ۵ ۵ ۵ ۱ ۱۱	oto (FDAD)			
5 0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		, ,	5a		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.			5a 5b		X
				5c		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did t			30		
ua	any contributions that were not tax deductible as charitable contributions?	-		6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contribu					
~	were not tax deductible?		•	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a		х
				7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?		•	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contra	ct?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 8	399 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation f	ile a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	e			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	1	I			
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	<u> </u>			
11	Section 501(c)(12) organizations. Enter:	مدا	I			
	Gross income from members or shareholders	11a				
D	Gross income from other sources (Do not net amounts due or paid to other sources against	446				
100	amounts due or received from them.)	11b	<u> </u>	400		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1041 12b	<u>'</u>	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(s)(20) qualified perpendit health incurrence incurre	120				
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.			isa		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
	Did the appropriation province and province the few independence of the control of the territory			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu			14b		
				-		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		37	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37	
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		37	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			v
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	401		
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17 10	List the states with which a copy of this Form 990 is required to be filed MA Section 6104 requires an examination to make its Forms 1032 (or 1034 if applicable), 900, and 900 T (Section 501(a)/2)s only)	nyoil-!	Jo.	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) for public inspection, Indicate how you made these available. Check all that apply	avallat	iie	
	for public inspection. Indicate how you made these available. Check all that apply. X Own website			
10	■ Monther's website ■ Upon request ■ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
19		ııııan	udl	
20	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records:			
20	CATHERINE GIBBONS - 617-936-0187			
	9 WATERHOUSE STREET CAMBRIDGE MA 02138			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization r (A)	(B)	Ĭ		((C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos heck		1 than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	person is both an a director/trustee)			compensation	compensation	amount of
	week (list any	Į.					É	from	from related organizations	other compensation
	hours for	direct				- - - -		organization	(W-2/1099-MISC)	from the
	related	tee or	ustee			ensat		(W-2/1099-MISC)		organization
	organizations	al trus	nal tr		loyee	o mb				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ELLEN REMMER	line) 3.00	흐	Ë	5	- S	主旨	G.			
PRESIDENT AND BOARD CHAIR	3.00	X		X				0.	0.	0.
(2) WENDY BOLGER	1.00							0.	•	•
VICE CHAIR	1100	х		x				0.	0.	0.
(3) STEVE ZIMMERMAN	5.00								•	
TREASURER		х		x				0.	0.	0.
(4) LINDA STROHMEYER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(5) PIERRE NOEL	1.00				7					
BOARD MEMBER		X						0.	0.	0.
(6) EMIE MICHAUD WEINSTOCK	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) JEREMY COURTNEY	1.00									_
BOARD MEMBER		Х						0.	0.	0.
(8) LAUREN KAYSERMAN	1.00	l								
BOARD MEMBER	1 00	Х						0.	0.	0.
(9) SUSAN HESTER	1.00								_	
BOARD MEMBER	1 00	Х						0.	0.	0.
(10) ANTHONY ROCK	1.00							0.	0.	_
BOARD MEMBER	1.00	Х						0.	0.	0.
(11) ELAINE MARTYN BOARD MEMBER	1.00	X						0.	0.	0.
(12) KATE MCELLIGOTT	1.00					\vdash		0.	0.	0 .
BOARD MEMBER-LEFT NOV 1, 2017	1.00	Х						0.	0.	0.
(13) ANN QUANDT	1.00								•	
BOARD MEMBER-LEFT NOV 1, 2017		x						0.	0.	0.
(14) CATHERINE GIBBONS	40.00									
EXECUTIVE DIRECTOR		1		х				22,500.	0.	0.
(15) ELIZABETH MCDONALD	40.00							-		
EXECUTIVE DIRECTOR-LEFT MARCH 2016				Х				16,220.	0.	0.
		1								
										000 (001.0

632007 11-11-16 Form **990** (2016)

Part VII Section A. Officers, Directors, True	stees, Key Em	ploy	rees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)			
(A)	(B)			(0	C)			(D)	(E)			(F)
Name and title	Average hours per	box,	not c	Pos heck ss pe	more rson	than	th an	Reportable compensation	Reportable compensation			mated ount of
	week (list any	\vdash	cer ar	nd a d	irecto	or/trus	stee)	from	from related organization			ther
	hours for	Individual trustee or director				pa		the organization	(W-2/1099-MI			ensation m the
	related	stee or	rustee			ensat		(W-2/1099-MISC)	,	,		nization
	organizations below	ual tru	Institutional trustee		ployee	t comp						related nizations
	line)	Individ	Institut	Officer	Key employee	Highest compensated employee	Forme				orga	iizationis
		Г										
		<u> </u>										
							4					
1b Sub-total								38,720.		0.		0 .
c Total from continuation sheets to Part V	II, Section A							0.		0.		0 .
d Total (add lines 1b and 1c)								38,720.		0.		0 .
 Total number of individuals (including but compensation from the organization 	not limited to th	iose	liste	ed al	DOV	e) w	no r	eceived more than \$100	0,000 of reportab	Ле		(
											'	Yes No
3 Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> 3		l .		•		•	-	highest compensated e			3	х
4 For any individual listed on line 1a, is the s												
and related organizations greater than \$15											4	X
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con	•				•			ted organization or indiv	idual for services	š	5	x
Section B. Independent Contractors	ipiete Geriedai	<u> </u>	0/ 00	uon į	porc	3011						
Complete this table for your five highest countries the organization. Report compensation for										npens	ation fro	om
(A)	-				VICII	01 11		(B)			(C)	
Name and business	address	NC	INC	E				Description of s	ervices	С	ompen	sation
Total number of independent contractors \$ \$100,000 of compensation from the organ		ıot lir	mite	d to	tho	se li 0	stec	d above) who received n	nore than			
											- ^	00 (00 (0

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII ... (B) (C) (**D)** Revenue excluded Related or Unrelated Total revenue from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b c Fundraising events d Related organizations 1d 704,573. e Government grants (contributions) f All other contributions, gifts, grants, and 431,959. similar amounts not included above g Noncash contributions included in lines 1a-1f: \$ 1,136,532. h Total. Add lines 1a-1f ... Business Code 900099 116,457. 116,457 2 a CANDLE SALES Program Service Revenue f All other program service revenue 116,457. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 89 89 other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a Other b Less: direct expenses _____ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses **b** c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances _____a b Less: cost of goods sold _____ b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue e Total. Add lines 11a-11d

,253,078.

116,457.

Total revenue. See instructions.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). X Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 107,339. 107,339. individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 97,353. 18,091. 25,453. 53,809. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 134,793. 121,316. 12,969. 508. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 21,833. 20,171. 1,151. 511**.** 9 Other employee benefits 3,680. 17,792. 12,311. 1,801. Payroll taxes 10 Fees for services (non-employees): 11 a Management 5,700. 5,700. Legal 83,381. 74,406. 6,622. 2,353. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 154,285. 154,285. column (A) amount, list line 11g expenses on Sch O.) 85,567. 83,831. 1,622. 114.Advertising and promotion 12 12,352. 11,097. 1,029. 226. 13 Office expenses 6,571. 5,226. 1,270. 75. Information technology 14 Royalties 15 25,332. 26,832. 1,500. 16 Occupancy 77,400. 76,697. 597**.** 106. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 2,501. 2,501. Conferences, conventions, and meetings 19 1,403. 1,403. Interest 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 13,339. 11,525. 1,726. 88. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) SUBGRANT AWARD 119,995. 119,995. PROGRAM SUPPLIES 119,841. 119,737. 104. MONITORING AND EVALUATI 22,850. 22,850. 5,773. 10,836. 4,644. 419. d MISCELLANEOUS e All other expenses 31,758. 1,121,963. 1,031,400. 58,805. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Pai	πX	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	56,519.	1	153,969.
	2	Savings and temporary cash investments	90,067.	2	85,122.
	3	Pledges and grants receivable, net	65,000.	3	7,760.
	4	Accounts receivable, net	46,171.	4	135,004.
	5	Loans and other receivables from current and former officers, directors,	,		
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
S		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	7,751.	9	5,554.
		Land, buildings, and equipment: cost or other	.,,,,,,,	3	3,3311
	104	basis. Complete Part VI of Schedule D 10a			
	h	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15		0.	15	49,122.
	16	Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34)	265,508.	16	436,531.
	17	Accounts payable and accrued expenses	10,185.	17	67,327.
	18	Grants payable Grants payable	20,200	18	0770270
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21			21	
w	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
iq		Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	98,075.	24	80,841.
	25	Other liabilities (including federal income tax, payables to related third	2070101		
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	108,260.	26	148,168.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and	,		,
S		complete lines 27 through 29, and lines 33 and 34.			
SC.	27	Unrestricted net assets	43,538.	27	74,155.
Fund Balances	28	Temporarily restricted net assets	113,710.	28	214,208.
Ä	29	Permanently restricted net assets		29	,
Ĕ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
		and complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds		32	
Se	33	Total net assets or fund balances	157,248.	33	288,363.
					436,531.
	34	Total liabilities and net assets/fund balances	265,508.	34	436,

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			3,0	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1		1,9	
3	Revenue less expenses. Subtract line 2 from line 1	3			1,1	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		15	7,2	48.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		28	8,3	63.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	3,			
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	t,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule (O. [
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdit			
	Act and OMB Circular A-133?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	ıdit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2016)

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

PROSPERITY CATALYST, INC.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

27-2911776 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness

f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

functionally integrated, or Type III non-functionally integrated supporting organization.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

2016 (f) Total .42,891. 4,109,240.
4,109,240.
4,109,240.
17,798.
4,091,442.
2016 (f) Total
4,109,240.
00 056
89. 856.
4 110 006
4,110,096.
(0)
(3)
_
99.55 %
0.4 50
94.73 % eck this box and
e, check this box
▶
the organization
line 15 is 10% or
VI how the
• >
nstructions

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	elow, please comp	piete Fait II.)				
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and	(3.) = 3 : =	(10) = 0.10	(5) = 5 · ·	(4, 23.3	(5) = 5 : 5	(1)
-	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
2	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
4							
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to				4		
_	or expended on its behalf				4	+	
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge				-		
	Total. Add lines 1 through 5					+	
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons					+	
L	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support				_	_	1
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6					-	
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income	'					
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth	tax year as a secti	on 501(c)(3) organi:	zation,
	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2016 (line 8, column (f) d	ivided by line 13, o	column (f))		15	%
	Public support percentage from 2015					16	%
	ction D. Computation of Inve						
17	Investment income percentage for 20	16 (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	%
	Investment income percentage from					18	%
	33 1/3% support tests - 2016. If the					33 1/3%, and line	
	more than 33 1/3%, check this box a	-					
k	33 1/3% support tests - 2015. If the						
_	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	•		
	2		
	3a		
	3b		
	3с		
	4a		
	48		
	4b		
	4c		
	5a		
	5b		
	5c		
	_		
	6		
	7		
	C		
	8		
	9a		
	9b		
	ອນ		
	9с		
	10a		
	iva		
	10b		
m 9	90 or 99	90-EZ	2016

Pa	rt IV	Supporting Organizations (continued)			
		COMMINGAY		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		, the governing body of a supported organization?	11a		
b		ly member of a person described in (a) above?	11b		
		s controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		B. Type I Supporting Organizations	110		
		n type i capperang organizations		Yes	No
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to		103	140
•		rly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
		ar? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
		Illed the organization's activities. If the organization had more than one supported organization, be how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		· · · · · · · · · · · · · · · · · · ·	1		
•		zations and what conditions or restrictions, if any, applied to such powers during the tax year.	_		
2		e organization operate for the benefit of any supported organization other than the supported			
		zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>		vised, or controlled the supporting organization.	2		
Sec	tion C	C. Type II Supporting Organizations			
				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
		pported organization(s).	1		
Sec	tion L	D. All Type III Supporting Organizations			
				Yes	No
1		e organization provide to each of its supported organizations, by the last day of the fifth month of the			
		zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organi	zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		son of the relationship described in (2), did the organization's supported organizations have a			
	-	cant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		rted organizations played in this regard.	3		
<u>Sec</u>	tion E	E. Type III Functionally Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	Ш.	The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions).	
2	Activit	ies Test. Answer (a) and (b) below.		Yes	No
а	Did su	bstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	supported organizations and explain how these activities directly furthered their exempt purposes,			
	how th	ne organization was responsive to those supported organizations, and how the organization determined			
	that th	ese activities constituted substantially all of its activities.	2a		
b	Did the	e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the	organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasor	ns for the organization's position that its supported organization(s) would have engaged in these			
	activiti	es but for the organization's involvement.	2b		
3		t of Supported Organizations. Answer (a) and (b) below.			
а	Did the	e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	truste	es of each of the supported organizations? Provide details in Part VI.	3a		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pai	↑ V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	ınizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov. 20, 1970 (explain in	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		<u> </u>	
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integra	ted Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2016

Par	rt V Type III Non-Functionally Integrate	ed 509	(a)(3) Supporting Org	anizations _(continued)	
Secti	tion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomp	lish exe	empt purposes		
2	Amounts paid to perform activity that directly further				
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt	purpos	es of supported organizatior	าร	
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval requi				
6	Other distributions (describe in Part VI). See instruct	ions			
7	Total annual distributions. Add lines 1 through 6				
8	Distributions to attentive supported organizations to	which t	he organization is responsiv	e	
	(provide details in Part VI). See instructions				
9	Distributable amount for 2016 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
			(i)	(ii)	(iii)
~1:	tion F. Distribution Allocations (and instructions)		Excess Distributions	Underdistributions	Distributable
secti	tion E - Distribution Allocations (see instructions)			Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2016 (rea	son-			
	able cause required- explain in Part VI). See instruction	ons			
3	Excess distributions carryover, if any, to 2016:		_		
а				7	
b					
С	From 2013				
d	From 2014				
е	From 2015				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
h	Applied to 2016 distributable amount				
i	Carryover from 2011 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2016 from Section D,				
	line 7:				
а	Applied to underdistributions of prior years				
b	Applied to 2016 distributable amount	4			
С	Remainder. Subtract lines 4a and 4b from 4				
5	Remaining underdistributions for years prior to 2016,	if			
	any. Subtract lines 3g and 4a from line 2. For result g	reater			
	than zero, explain in Part VI. See instructions				
6	Remaining underdistributions for 2016. Subtract lines	s 3h			
	and 4b from line 1. For result greater than zero, expla	ain in			
	Part VI. See instructions				
7	Excess distributions carryover to 2017. Add lines 3	3j			
	and 4c				
8	Breakdown of line 7:				
а					
b	Excess from 2013				
С	Excess from 2014				
d	Excess from 2015				
۵	Excess from 2016				

Schedule A (Form 990 or 990-EZ) 2016

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

PROSPERITY CATALYST, INC. Employer identification number 27-2911776

Par	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		us or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor adv	vised funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can b	pe used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpos	se conferring
Par	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a hi	storically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the for	m of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Yea
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 8/17/06, and not on a historic stru	cture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by t	he organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	_
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling o	of
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, and enforcing co	onservation easements during the year
			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conser	vation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expen	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ion's financial statements that describe	es the organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue stat	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furthe	rance of public service, provide, in Part XIII
	the text of the footnote to its financial statements that describ	pes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue stateme	ent and balance sheet works of art, historica
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of p	public service, provide the following amount
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financ	cial gain, provide
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990. Part X		► \$

Sche		ITY CATALYST,				911776	
Pai	rt III Organizations Maintaining C	ollections of Art, His	torical Treasures,	or Other S	Similar Ass	sets(continue	d)
3	Using the organization's acquisition, accession	on, and other records, chec	k any of the following tha	at are a signi	ficant use of i	ts collection ite	ems
	(check all that apply):						
а	Public exhibition	d 🗌	Loan or exchange progr	ams			
b	Scholarly research	е 🗌	Other				
С	Preservation for future generations						
4	Provide a description of the organization's co	llections and explain how t	hey further the organizat	ion's exemp	t purpose in P	art XIII.	
5	During the year, did the organization solicit o						
	to be sold to raise funds rather than to be ma				_	Yes	No
Pai	rt IV Escrow and Custodial Arran					V, line 9, or	
	reported an amount on Form 990, Par		·		•		
	Is the organization an agent, trustee, custodi	an or other intermediary for	contributions or other as	ssets not inc	luded		
	on Form 990, Part X?				Г	Yes	No
b	If "Yes," explain the arrangement in Part XIII						
	, ,	,				Amount	
С	Beginning balance				1c		
d	Additions during the year				1d		
е.	Distributions during the year				1e		
f	Ending balance				1f		
2а	Did the organization include an amount on Fo					Yes	No
	If "Yes," explain the arrangement in Part XIII.					Г	=
	rt V Endowment Funds. Complete it						
					Three years bac	ck (e) Four yea	rs back
1a	Beginning of year balance	(2)	(5)	(4)		(3)	
b	Contributions						
c	Net investment earnings, gains, and losses						
4	Grants or scholarships						
u -	Other expenditures for facilities						
·	and programs						
f	Administrative expenses						
g 2	Provide the estimated percentage of the curr	ent year end halance (line 1	d column (3)) held as:			ı	
a	Board designated or quasi-endowment	%	g, column (a)) nela as.				
h	Permanent endowment	%					
	Temporarily restricted endowment						
·	The percentages on lines 2a, 2b, and 2c sho						
3a	Are there endowment funds not in the posse		at are held and administ	ered for the a	organization		
ou	by:	solon or the organization th	at are freid aria administ	orda for the t	organization	Ye	s No
	(i) unrelated organizations					3a(i)	110
	(ii) related organizations						
h	If "Yes" on line 3a(ii), are the related organiza	tions listed as required on S	Schedule R2			3b	
4	Describe in Part XIII the intended uses of the					36	
	rt VI Land, Buildings, and Equipm		iulius.				
. 41	Complete if the organization answered		V. line 11a. See Form 99	0. Part X line	e 10.		
	Description of property	(a) Cost or other	(b) Cost or other	(c) Accu		(d) Book va	alue
	besomption of property	basis (investment)	basis (other)	depred		(a) DOOR V	aid C
12	Land	` `	232.2 (04.101)	305.00			
	Land Buildings						
	Dananigo	1		I			

Schedule D (Form 990) 2016

c Leasehold improvements
 d Equipment
 e Other

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2016 PROSPERITY (CATALYST,	INC.	27-2911776 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" ((a) Description of security or category (including name of security)	on Form 990, Part I\ (b) Book value		art X, line 12. uation: Cost or end-of-year market value
	(b) Book value	(C) Method of var	uation. Cost of end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G) (H)			
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990 Part IV	/ line 11c, See Form 990, P	art X line 13
(a) Description of investment	(b) Book value		uation: Cost or end-of-year market value
(1)	. ,	111	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990, Part IV	/, line 11d. See Form 990, P	art X, line 15.
	Description		(b) Book value
(1) DUE FROM FANM LIMYE			49,122
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			40 10
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	: 15.)		▶ 49,122
Complete if the organization answered "Yes" of	on Form 990, Part I\		990, Part X, line 25.
(a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			

(5) (6) (7) (8) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ightharpoons

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

che	edule D (Form 990) 2016 PROSPERTITE CATALIST, INC.		41-2	3711/0	Page
Pa	rt XI Reconciliation of Revenue per Audited Financial Statemer	nts With Revenue per P	Return		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
	Other (Describe in Part XIII.)				
	Add lines 2a through 2d		2e		
	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b		4c		
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5		
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per	Retur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	,				
b	Other (Describe in Part XIII.)	4b			

Part XIII Supplemental Information.

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH ASC TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE CONSOLIDATD FINANCIAL STATEMENTS REGARDING A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE ORGANIZATION HAS DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS AT SEPTEMBER 30, 2017. THE ORGANIZATION'S INFORMATION RETURNS ARE SUBJECT TO EXAMINATION BY FEDERAL AND STATE JURISDICTIONS.

Schedule D (Form 990) 2016	PROSPERITY CATALYST, INC.	27-2911776 Page 5
Schedule D (Form 990) 2016 Part XIII Supplemental Info	ormation (continued)	
	4	

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

2016
Open to Public Inspection

Name of the organization

Employer identification number

	3					. ,	
PR	OSPERITY CATA	JYST. IN	C.			27-291177	76
				tside the United States. Comple	ete if the organ		
<u>. u</u>	Form 990, Part IV		.0	tordo tiro ormed otatooroompic	oto ii tiic organ	ization answered	103 011
1			n maintain recor	ds to substantiate the amount of its gra	ants and other	assistance.	
				the selection criteria used to award the			Yes X No
	0 0 ,	Ü	,		· ·		
2	For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of it	s grants and o	ther assistance out	side the
	United States.		· ·				
3	Activities per Region. (T	he following Parl	I, line 3 table c	an be duplicated if additional space is i	needed.)		
	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region	(e) If acti	vity listed in (d)	(f) Total
		offices	employees,	(by type) (such as, fundraising, pro-	•	gram service,	expenditures for and
		in the region	agents, and independent	gram services, investments, grants to		specific type	investments
			contractors in the region	recipients located in the region)	of service	(s) in the region	in the region
					ESTABLISH C	ANDLE MAKING	
					BUSINESS AN	D CREATE	
					CANDLE MAKI	NG AND JOB	
IAI	TI	1	2	PROGRAM SERVICES	SKILLS TRAI	NINGS FOR	143,989.
					ESTABLISHIN	G A SOCIAL	
					ENTERPRISE,	CANDLE	
					MAKING BUSI	NESS AND	
IRA	Q	1	5	PROGRAM SERVICES	CREATE CANI	LE MAKING,	233,115.
							_
				1			
							
3 a	Sub-total	2	7				377,104.
	Total from continuation	_					1,=1=0
~	sheets to Part I	0	0				0.
С	Totals (add lines 3a						
_	and 2h)	2	7				377 104

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any
recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	# > IDO I ''					(g) Amount of	(h) Description	(i) Method of
(a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	noncash	of noncash assistance	valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA	TO FUND TRAINING					
			CLASSES AND START UP					
			OPERATIONS OF FANM					
		BARBUDA, ARUBA,	LIMYE, CANDLE MAKING	107.339.	WIRE TRANSFER	0.		FMV
		, ,	,	,				
					Y			
)				
2 Enter total number of	recipient organizatio	ons listed above that are	recognized as charities by the	foreign country	, recognized as tax-e	xempt by		•

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by
	the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2016
1

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if a	dditional space is neede	d					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	X Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2016

Page 5

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

PROSPERITY CATALYST HAS DEVELOPED AND IMPLEMENTED AN ELECTRONIC SYSTEM TO CLOSELY MONITOR THE USE OF GRANT AND OTHER FUNDS FOR ALL THEIR OPERATIONS LOCATED OUTSIDE OF THE U.S. THIS SYSTEM ENABLES MANAGEMENT TO VIEW ALL FOREIGN FINANCIAL TRANSACTIONS, INCLUDING THE ABILITY TO VIEW RECEIPTS AND OTHER SUPPORTING DOCUMENTATION. ALL FUNDS OUTSIDE OF THE U.S. ARE ALSO SUBJECTED TO STRONG BUDGETARY CONTROLS AND ARE CLOSELY MANAGED BY MANAGEMENT AS WELL.

PART I, LINE 3, COLUMN (E):

REGION: HAITI

(E) SPECIFIC TYPES OF SERVICES IN REGION: ESTABLISH CANDLE MAKING BUSINESS AND CREATE CANDLE MAKING AND JOB SKILLS TRAININGS FOR WOMEN

REGION: IRAQ

(E) SPECIFIC TYPES OF SERVICES IN REGION: ESTABLISHING A SOCIAL ENTERPRISE, CANDLE MAKING BUSINESS AND CREATE CANDLE MAKING, AND JOB SKILLS TRAININGS FOR WOMEN

PART II, COLUMN (D):

(A) REGION:

CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,

(D) PURPOSE OF GRANT: TO FUND TRAINING CLASSES AND START UP OPERATIONS

OF FANM LIMYE, CANDLE MAKING ENTERPRISE

SCHEDULE L

Department of the Treasury

Internal Revenue Service

Transactions With Interested Persons

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2016

Open To Public Inspection

				Y CATA							27	-29	117		on nu	iiibei
Part I										c)(29) organization						
	Complete if the c	organizatior I							25b, (or Form 990-EZ, P	art V,	line 40	Jb.	(4)	0	-410
1 (a) Na	me of disqualified p	erson	(b) H	Relationship person ar	betv	ween maniz	aisqua ation	litied	(c) l	Description of tran	sactio	n				cted?
				Poroorrai	10 01	garnz	411011							+ Y	es	No
														+	-	
														+	-	
														+	+	
2 Enter	the amount of tax i	ncurred by	the o	rnanization	man	aners	or disc	nualified nersons	durin	a the vear under						
		•		•		•						> \$				
	the amount of tax,											S				
• Linton	the amount of tax,	,		45010, 10111		ou by	1110 01	94.1124.1011				v				
Part II	Loans to and	d/or Fron	n Int	erested l	Per	sons	.									
	Complete if the o	organization	ansv	vered "Yes"	on F	Form	990-EZ	. Part V. line 38a	or Fo	rm 990, Part IV, lir	ne 26:	or if th	ne oraz	anizati	on	
	reported an amo	-						,		, ,	,		3			
(a	a) Name of	(b) Relation				(d) Lo	oan to or	(e) Original		(f) Balance due	(g)) In	(h) App	proved	(i) W	/ritten
inter	ested person	with organiz	zation	of loan	1		m the ization?	principal amou			defa	ault?	comm		agree	ment?
						То	From				Yes	No	Yes	No	Yes	No
Total					<u></u>				\$							
Part III	Grants or As															
	Complete if the c		ansv	vered "Yes"	on I	Form	990, P			_						
(a) N	lame of interested p	person	((b) Relations				(c) Amount		(d) Type assistan			• •) Purp		f
				interested the orga			ıa	assistance	E	assistan	CE		•	assista	ance	
			+									_				
			+									-+				
			+							+		\dashv				
												-+				
			+							1		-+				
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								1		1						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2016

Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions). Part IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:			d "Yes" on Form 990, Part IV, line 28a, 28		T	1 (a) Ch/	aring of				
Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:	(a) Nam	ne of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	zation's				
Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:											
Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:	LINDA STR	OHMEYER	THE ORGANIZATION HA	107,339.	GRANT	100					
Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:											
Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:											
Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:											
Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:											
Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:											
Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:			1								
Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:											
Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:											
Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:	Part V Sur	polemental Information									
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:		-	onses to questions on Schedule I. (see ii	nstructions).							
(A) NAME OF PERSON: LINDA STROHMEYER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:		rae additional information for resp	remede to questione on contente E (500 ii	A .			-				
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:	SCH L, PA	RT IV, BUSINESS T	TRANSACTIONS INVOLVIN	G INTEREST	ED PERSONS	:					
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:											
	(A) NAME	OF PERSON: LINDA	STROHMEYER								
	(-)										
THE ORGANIZATION HAS A 97% OWNERSHIP IN FARM LIMYE, LINDA HAS A 1%.INTEREST	(B) RELAT	TONSHIP BETWEEN I	INTERESTED PERSON AND	ORGANIZAT	'LON:						
THE ORGANIZATION HAS A 3/6 OWNEASHIP IN PANN LIMIE, LINDA HAS A 16-INTERES.	MHE ODCAN	IT730TON U3C 3 079	OWNEDCHTD IN EARM I	TMVE TIME	NA 11AC A 19	TNIME	ים ביכו				
	THE ORGAN	IZATION HAS A 978	6 OWNERSHIP IN FAMM I	TIMIE, LINI	A LAS A 16	TIVIE	KEDI				
			, and the second second								
											

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

PROSPERITY CATALYST, INC.

Employer identification number 27-2911776

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: BUSINESS AND TECHNICAL TRAINING, AND CREATING OPPORTUNITIES FOR WOMEN TO ACHIEVE ECONOMIC AND SOCIAL EMPOWERMENT.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: ASSISTED THE ARTISANS TO LAUNCH TWO LINES OF CANDLES AND A LINE OF JEWELRY. IN HAITI, PCAT IS ALSO ASSISTING 400 BEEKEEPING HOUSEHOLDS INCREASE THE QUALITY AND QUANTITY OF THEIR BEESWAX AND HONEY.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: IN SEPTEMBER 2016, PCAT WAS AWARDED A NEW GRANT BY THE DEPARTMENT OF STATE TO EXPAND ITS OPERATIONS IN IRAQ TO SERVE INTERNALLY DISPLACED PEOPLE (IDPS) IN KRG, MANY OF WHOM COME FROM AREAS HELD BY ISIS. HAS DELIVERED VOCATIONAL TRAINING TO OVER 500 WOMEN LIVING IN IDP CAMPS, BUSINESS TRAINING TO OVER 200 WOMEN, AND PROVIDED START-UP FUNDING OR EMPLOYMENT TO OVER 200 OF THESE WOMEN.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

CONFLICT OF INTEREST POLICIES ARE SUBMITTED AND REVIEWED BY THE BOARD OF DIRECTORS ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15:

Name of the organization **Employer identification number** PROSPERITY CATALYST, INC. 27-2911776 THE AGENCY LOOKS AT COMPARABLE ORGANIZATIONS IN THEIR SECTOR, AT THE SAME LIFECYCLE, AND IN THE SAME REGION OF THE U.S. TO DETERMINE TYPICAL PAYSCALES IN ORDER TO DECIDE THE COMPENSATION OF EMPLOYEES. NEXT, THE AGENCY LOOKS AT THE PROSPECTIVE EMPLOYEE'S WORK EXPERIENCE AND SALARY HISTORY. THIS INFORMATION, AND THE FUNDS AVAILABLE TO SUPPORT THE SALARIES, ARE ALL CONSIDERED WHEN DETERMINING COMPENSATION. COMPENSATION RATES ARE THEN APPROVED BY THE BOARD OF DIRECTORS IN THE ANNUAL BUDGET. ANY CHANGES ARE APPROVED BY THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION C, LINE 19: THE AGENCY MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE FINANCIAL STATEMENTS AND 990 ARE ALSO AVAILABLE ON THEIR WEBSITE. FORM 990, PART IX, LINE 11G, OTHER FEES: CONTRACTORS AND REPRESENTATIVES: PROGRAM SERVICE EXPENSES 154,285. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 154,285. TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 154,285. FORM 990, PART XII, LINE 2C: THE FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

2016 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

PROSPERITY CATALYST, INC.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

 $\begin{array}{c} \text{Employer identification number} \\ 27-2911776 \end{array}$

(a)	(b)	(c)	(d)	(e)			(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total inco	income End-of-year as			ontrolling ntity	9
2711 CENTERVILLE ROAD, SUITE 400	WHOLESALE IMPORTER OF CANDLES AND ARTISANAL PRODUCTS	DELAWARE				PROSPERITY (CATALYS	Т,
						·		
Part II Identification of Related Tax-Exempt Organizations during the tax year.	tions. Complete if the organization ar	nswered "Yes" on Form 990	, Part IV, line 34 b	ecause it had one	or more	related tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) ct controlling entity	Section 5 contr	
				501(c)(3))			Yes	No

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortionate	Code V-UBI	General o	Percentage
of related organization		(state or	entity	(related, unrelated,	income	end-of-year	alloca	tions?	amount in box	partner?	ownership
		foreign country)		Predominant income (related, unrelated, excluded from tax under sections 512-514)		assets	Yes	No	amount in box 20 of Schedule K-1 (Form 1065)	Yes No	5
				,			1.00		,	1 3 3 1 1 1	\
					4						<u> </u>
-											
											<u> </u>

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	()	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	ent	tion b)(13) rolled tity?
		Country)		·				Yes	No
FANM LIMYE, SA	ESTABLISH CANDLE								
150 BIS ROUTE DE FRERES	MAKING BUSINESS AND		PROSPERITY						
PETION-VILLE, HAITI	JOB SKILLS TRAINING	HAITI	CATALYST, INC.				97.00%	X	

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)				1b	^	
c Gift, grant, or capital contribution from related organization(s)				1c		X
d Loans or loan guarantees to or for related organization(s)				1d		X
e Loans or loan guarantees by related organization(s)				1e		X
f Dividends from related organization(s)				1f		Х
g Sale of assets to related organization(s)				1g		X
h Purchase of assets from related organization(s)				1h		X
i Exchange of assets with related organization(s)				1i		X
j Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k Lease of facilities, equipment, or other assets from related organization(s)				1k		X
I Performance of services or membership or fundraising solicitations for related organizations	anization(s)			11		X
m Performance of services or membership or fundraising solicitations by related orga	anization(s)			1m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organizate	tion(s)			1n		X
Sharing of paid employees with related organization(s)				10		X
p Reimbursement paid to related organization(s) for expenses				1 p		X
q Reimbursement paid by related organization(s) for expenses				1q		X
r Other transfer of cash or property to related organization(s)				1r		X
s Other transfer of cash or property from related organization(s)				1s		Х
2 If the answer to any of the above is "Yes," see the instructions for information on v	who must complete t	his line, including covered r	relationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount inv	olved		
Hamb of Foliation organization	type (a-s)	Amount involved	Wethou of determining amount in	Oivea		
(1) FANM LIMYE, SA	В	107,339.	AMOUNT OF CASH GRANTED			
(2)						
(3)						
(4)						
(5)						
(6)						
332163	l	L	Schedule	R (For	n 990	2016
JUZ 100 05-00-10			Scriedule	1 (1 011	550)	2010

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are all partners se 501(c)(3) orgs.?	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners se	c. Share of	Share of	Dispropo	or- amount in box 2 of Schedule K-1 (Form 1065)	General o	Percentage
of entity		(state or foreign	lexcluded from tax under	501(c)(3) orgs.?	total	end-of-year	allocation	of Schedule K-1	partner?	ownership
		country)	sections 512-514)	Yes No		assets	Yes N	(Form 1065)	Yes No	
	_									
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			4							
	_									
							++		++	
	_									
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	1		·							000) 0046

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions. print 27-2911776 PROSPERITY CATALYST, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 9 WATERHOUSE STREET return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions CAMBRIDGE, MA 02138 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Application Return Return Is For Code Is For Code Form 990-T (corporation) Form 990 or Form 990-EZ 01 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 LINDA STROHMEYER The books are in the care of ▶ 9 WATERHOUSE STREET - CAMBRIDGE, MA 02138 Telephone No. ► 617-936-0187 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔲 and attach a list with the names and EINs of all members the extension is for. AUGUST 15, 2018 I request an automatic 6-month extension of time until . to file the exempt organization return for the organization named above. The extension is for the organization's return for: ___ calendar year ► X tax year beginning OCT 1, 2016 SEP 30, 2017 , and ending

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,
by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

Initial return

3b

3a | \$

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

If the tax year entered in line 1 is for less than 12 months, check reason:

If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

estimated tax payments made. Include any prior year overpayment allowed as a credit.

Change in accounting period

nonrefundable credits. See instructions.

Form **8868** (Rev. 1-2017)

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instructions.