# EXTENDED TO AUGUST 17, 2020

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

OMB No. 1545-0047

Inspection

Department of the Treasury

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

and ending SEP 30, 2019 Open to Public

В	Check if applicable:	C Name of organization	D Employer identifi	cation number					
Г	Address	DDOGDEDIEV CAMALVOM INC							
Ē	Name change	Doing business as	77-2	911776					
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/si	uite <b>E</b> Telephone numbe	r					
	Final return/	9 WATERHOUSE STREET		936-0187					
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,403,566.					
	Amende return	cambridge, ma 02138	H(a) Is this a group re	eturn					
	Applica tion		for subordinates	? Yes X No					
	pending	SAME AS C ABOVE	H(b) Are all subordinates in	H(b) Are all subordinates included? Yes No					
<u></u>	Tax-exe			list. (see instructions)					
		E: ► WWW.PROSPERITYCATALYST.ORG	H(c) Group exemptio						
		·	ear of formation: 2010 N	A State of legal domicile: VT					
Р		Summary	MV CAMATVOM D	EVELODO AND					
çe	1 6	Briefly describe the organization's mission or most significant activities: PROSPERI STRENGTHENS WOMEN-LED BUSINESSES IN DISTRESS	TY CATALIST D	EVETORS WIND					
Governance	1 2		-						
ver	2 C	Check this box   if the organization discontinued its operations or disposed of n lumber of voting members of the governing body (Part VI, line 1a)	i i	12					
	4	Number of voting members of the governing body (Part VI, line 1a)  Number of independent voting members of the governing body (Part VI, line 1b)		12					
Activities &		otal number of individuals employed in calendar year 2018 (Part V, line 13)		5					
itie		otal number of volunteers (estimate if necessary)		12					
ċį		otal unrelated business revenue from Part VIII, column (C), line 12		0.					
ď		Net unrelated business taxable income from Form 990-T, line 38		0.					
			Prior Year	Current Year					
Φ	8 0	Contributions and grants (Part VIII, line 1h)	918,369.	1,338,086.					
ž		Program service revenue (Part VIII, line 2g)	91,432.	0.					
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	50.	1,061.					
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	64,419.					
	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,009,851.	1,403,566.					
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	122,875.	132,727.					
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.					
es	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	291,238.	392,808.					
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.					
ă	·  b⊺	otal fundraising expenses (Part IX, column (D), line 25)   61,284.	644 706	006 450					
ш	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	641,726.	886,173.					
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,055,839.						
	2	Revenue less expenses. Subtract line 18 from line 12	-45,988.	-8,142.					
Net Assets or	] 		Beginning of Current Year 366,532.	End of Year 299,713.					
SSE	20 T	otal assets (Part X, line 16)	124,157.	65,480.					
let /	21 T	otal liabilities (Part X, line 26)	242,375.	234,233.					
P	22	let assets or fund balances. Subtract line 21 from line 20	242,373.	234,233.					
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the hest of m	v knowledge and helief it is					
		, and complete. Declaration of preparer (other than officer) is based on all information of which prep		y kilowicago alla bollot, it is					
	, 00,100,	L	aror nao any kitowioago.						
Sig	ın l	Signature of officer	Date						
He		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.	A08/10/20 if self-employ	P01584539					
Pre	parer	Firm's name AAFCPAS, INC.	Firm's EIN	04-2571780					
Use	e Only	Firm's address 50 WASHINGTON STREET							
		WESTBOROUGH, MA 01581	Phone no. 50	8-366-9100					
Ma	y the IR	S discuss this return with the preparer shown above? (see instructions)		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 DEVELOPS AND STRENGTHENS WOMEN-LED BUSINESSES IN
	DISTRESSED REGIONS, PROVIDING BUSINESS AND TECHNICAL TRAINING,
	CREATING OPPORTUNITIES FOR WOMEN TO ACHIEVE ECONOMIC AND SOCIAL
	EMPOWERMENT.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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?
•	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	(Code: ) (Expenses \$ 132,727 • including grants of \$ 132,727 • ) (Revenue \$ 64,419 • )
	IN 2013, NOT LONG AFTER THE EARTHQUAKE, PCAT STARTED WORKING IN HAITI,
	BY PROVIDING BUSINESS MANAGEMENT TRAINING TO 100 WOMEN IN CAP-HAITIAN
	AND LAUNCHING A WOMEN-LED CANDLE PRODUCTION AND EXPORT COMPANY CALLED
	FANM LIMYE (WOMEN ILLUMINATED), A FOR-PROFIT BUSINESS 97% OWNED BY
	PROSPERITY CATALYST. FANM LIMYE IS ALSO REGISTERED IN HAITI AS A LOCAL
	NONPROFIT. IN JANUARY 2015, PCAT MOVED THE OPERATION TO PORT-AU-PRINCE
	(PAP), WHERE THERE WOULD BE EASIER AND CHEAPER ACCESS TO SUPPLIES AND
	TO BOTH LOCAL AND EXPORT MARKETS. THE GROUP OF WOMEN TRAINED IN
	CANDLE-MAKING IN PAP FOUND THAT THEIR PRODUCTION WAS HAMPERED BY A
	SHORTAGE OF HIGH-QUALITY BEESWAX, SO PCAT DECIDED TO WORK WITH LOCAL
	BEEKEEPERS STARTING IN 2016 TO IMPROVE THE QUALITY OF THEIR WAX.
4b	(Code: ) (Expenses \$ 1,118,077 • including grants of \$ ) (Revenue \$
	OUR WORK IN IRAQ HAS A SPECIAL EMPHASIS ON SUPPORTING AND PROVIDING
	ECONOMIC OPPORTUNITIES FOR FEMALE HEADS OF HOUSEHOLD, WAR WIDOWS,
	INTERNALLY DISPLACED PERSONS (IDPS), AND OTHER VULNERABLE WOMEN. IN
	2013, PROSPERITY CATALYST LAUNCHED AN INNOVATIVE AND MARKET-DRIVEN
	MODEL IN BAGHDAD, IRAQ, WITH THE GOAL OF CREATING ECONOMIC OPPORTUNITY
	FOR HUNDREDS OF IRAQI WOMEN. WHAT STARTED AS A SUCCESSFUL PILOT PROJECT
	HAS NOW GROWN INTO A DYNAMIC SOCIAL BUSINESS VENTURE. PROSPERITY
	CATALYST IS MAKING STEADY PROGRESS IN THE DEVELOPMENT OF A SOCIAL
	ENTERPRISE HUB FOR THE PURPOSE OF CREATING PROSPERITY FOR HUNDREDS OF
	ASPIRING IRAQI WOMEN ARTISANS AND ENTREPRENEURS. IN 2016, WE EXPANDED
	OUR OPERATIONS TO SERVE IDPS IN KURDISTAN IN NORTHERN IRAQ.
4c	(Code:) (Expenses \$
	Other program services (Describe in Schedule O.)
·u	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses \(\bigs\) 1,250,804.

# Form 990 (2018) PROSPERITY C. Part IV Checklist of Required Schedules

2 Is the organization engined to complete Schedule <i>B</i> , Schedule of Contributors  3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule <i>C</i> , Part II  4 Section SO1(c)(3) organizations. Did the organization engage in lobbying activities, or have a section SO1(ii) election in effect during the tax year? If "Yes," complete Schedule <i>C</i> , Part III  5 Is the organization as eaction 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-191 if "Yes," complete Schedule <i>C</i> , Part III  6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule <i>D</i> , Part II  7 Did the organization receive or hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule <i>D</i> , Part III  8 Did the organization receive or hold a conservation essement, including essements to preserve open space, the environment, instructures of the second or an amount in Part X, inc. 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 dobt negotiation services? If "Yes," complete Schedule D, Part V iii The organization services any of the following questions is "Yes," then complete Schedule D, Part V iii The organization sarvices any of the following questions is "Yes," then complete Schedule D, Part X iii The organization sarvices any of the following questions is "Yes," then complete Schedule D, Part X iii The organization shall be a part X iii to 19 (ii) the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of				Yes	No
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during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section Schi(e)4, 501(c)6, 501(c)6), or 501(c)6), or 501(c)6), or 501(c)6), or 501(c)6), 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  Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, historic land areas, or historic structures If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  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 oredit counseling, debt management, credit repair or debt negotiation services? If "Yes," complete Schedule D, Part IV  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 IV  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV  Did the organization report an amount for investments - organization seases reported in Part X, line 16? If "Yes," complete Schedule D, Part IVIII  Did the organization report an amount for investments - organization and a manual to report an amount for investments - organization and a manual to report an amount for investments organization and a manual to report an amount for investments organization and a manual to report an amount for investments organization and a manual to report an amount for investments organization and a seasest reported in Part X, line 16? If "Yes," complete Schedule D, Part IVIII  Did the organization and an amount for investments - organization and a seasest reported in Part X, line 16? If "Yes,"	_		3		X
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provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  1 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 III  2 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  3 Did the organization report an amount in Part X, line 21, for escrow or custodial account itability, 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 V and 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 as a applicable.  2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI assets reported in Part X, line 16? If Yes," complete Schedule D, Part VI assets reported in Part		similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 V 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 11 The Organization is answer to any of the following questions is "Yes," then complete Schedule D, Part X V, III, VIII, IX, or X as applicable.  a Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V V 11 The Organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V V V V V V V V V V V V V V V V V V V	7				٠,,
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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  1s the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 bid the organization maintain an office, employees, or agents outside of the United States?  14a bid 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 or more? If "Yes," complete Schedule F, Parts I and IV  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 foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part II  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  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	100			21	
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<u> </u>		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

# Form 990 (2018) PROSPERITY CATALYS Part IV Checklist of Required Schedules (continued)

			Yes	No
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		Х
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		Х
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	١		x
	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
Ч	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		х
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		Х
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		Х
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			<sub>V</sub>
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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):  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
a b		28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
•	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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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		Х	
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33	Λ	
34	Part V, line 1	34	х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	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		Х
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		Х
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?			
Pai	Note. All Form 990 filers are required to complete Schedule 0  t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
rai	Check if Schedule O contains a response or note to any line in this Part V			
	Officer if Schedule O contains a response of flote to any line in this hart v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		169	140
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

# Form 990 (2018) PROSPERITY CATALYST, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No		
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	5					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	Х			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)						
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0	)		3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accou	nt)?	4a	Х			
b	If "Yes," enter the name of the foreign country: ► HAITI, IRAQ							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A					37		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction for the line for a prohibited tax shelter transaction for the line for the			5b 5c				
	, , , , , , , , , , , , , , , , , , , ,							
ъа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			6a		X		
h	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contribut			oa				
D			-	6b				
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).			UD				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices n	rovided to the payor?	7a		х		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	-		7b				
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was							
	to file Form 8282?			7c		Х		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontrac	t?	7e		Х		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?		7f		Х		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 88	399 as required?	7g				
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?							
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the								
	sponsoring organization have excess business holdings at any time during the year?							
9								
а				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:	40						
a	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						
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders	11a						
a h	Gross income from other sources (Do not net amounts due or paid to other sources against	ııa						
	amounts due or received from them.)	11b						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?			13a				
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.							
b	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						
	Enter the amount of reserves on hand	13c						
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule			14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune							
	excess parachute payment(s) during the year?			15		X		
	If "Yes," see instructions and file Form 4720, Schedule N.		_			17		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t inco	me'?	16		X		
	If "Yes," complete Form 4720, Schedule O.				000			

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	1a	12								
	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	12								
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										
	of officers, directors, or trustees, or key employees to a management company or other person?		з		X						
4	Did the organization make any significant changes to its governing documents since the prior Form 9				Х						
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets?										
6	Did the organization have members or stockholders?				Х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap										
	more members of the governing body?		7a		X						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st										
	persons other than the governing body?		7b		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year										
а	The governing body?		8a	Х							
b	Each committee with authority to act on behalf of the governing body?			Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read										
	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 Re			•	•						
		,		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?		10:	3	X						
	If "Yes," did the organization have written policies and procedures governing the activities of such ch										
	and branches to ensure their operations are consistent with the organization's exempt purposes?		101	,							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			a X							
b											
12a	The state of the s										
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	o conflicts?	121	, X							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes										
	in Schedule O how this was done		120	X							
13	Did the organization have a written whistleblower policy?		13	X							
14	Did the organization have a written document retention and destruction policy?			X							
15	Did the process for determining compensation of the following persons include a review and approva										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official		15	a X							
b	Other officers or key employees of the organization			, X							
	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	ent with a									
	taxable entity during the year?		16	a	X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	e its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization's									
	exempt status with respect to such arrangements?		161	,							
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ►MA										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and	d 990-T (Section 501)	(c)(3)s on	ly) avai	lable						
	for public inspection. Indicate how you made these available. Check all that apply.										
	X Own website Another's website X Upon request Other (explain)	n Schedule O)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	,	, and fina	ancial							
	statements available to the public during the tax year.	. ,									
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and records									
	CATHERINE GIBBONS - 617-936-0187										
	P.O. BOX 5542, BEVERLY, MA 01915										

# 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.

Leave this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A)	(B)	J. g.		((	<b>C)</b>		11001	(D)	(E)	(F)
Name and Title	Average hours per week	box	not c , unle	ss pe	more rson	than	th an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ELLEN REMMER PRESIDENT AND BOARD CHAIR	2.00	x		X				0.	0.	0.
(2) WENDY BOLGER	0.30							0.	0.	0.
BOARD MEMBER	0.50	х						0.	0.	0.
(3) STEVE ZIMMERMAN	2.00									
TREASURER		Х		x				0.	0.	0.
(4) LINDA STROHMEYER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(5) PIERRE NOEL	0.25				7					
BOARD MEMBER		X						0.	0.	0.
(6) EMIE MICHAUD WEINSTOCK	1.00									_
BOARD MEMBER	1 00	Х						0.	0.	0.
(7) LAUREN KAYSERMAN	1.00	٠,,							0	•
BOARD MEMBER (LEFT MAY 2019)	2 00	Х						0.	0.	0.
(8) SUSAN HESTER	3.00	X		х				0.	0.	0.
VICE CHAIR (9) ANTHONY ROCK	4.00	^		^				0.	0.	0.
BOARD MEMBER	4.00	X						0.	0.	0.
(10) ELAINE MARTYN	0.50							0.	0.	0.
BOARD MEMBER	0.50	x						0.	0.	0.
(11) KATE WALLACE	2.00									
BOARD MEMBER		Х						0.	0.	0.
(12) REMI KATHAWA	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) DENA ENOS	0.50									
BOARD MEMBER		Х						0.	0.	0.
(14) CATHERINE A GIBBONS	40.00									
EXECUTIVE DIRECTOR		Х		Х				103,450.	0.	9,326.
		1								
							-			
		1								
							$\vdash$			
		1								
832007 12-31-18	1			_		_	_	ı		Form <b>990</b> (2018)

832007 12-31-18 Form **990** (2018)

Section A. Officers, Directors, Ir	ustees, Key Em	ploy	ees,	, and	d Hi	gne	st C	ompensated Employe	<b>es</b> (continuea)				
(A) Name and title	(B) Average hours per	Average hours per (do not box, unl						( <b>D)</b> Reportable compensation	(E) Reportable compensation		(F) Estimated amount o		
	week (list any	-	cer an	d a di	irecto	or/trus	tee)	from the	from related organization		com	other pensa	ition
	hours for related	or direct	æ			ated		organization	(W-2/1099-MI		fr	om the	е
	organizations	trustee	nal truste		yee	ompens		(W-2/1099-MISC)				anizati d relati	
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizatio	ons
							4						
			4										
1b Sub-total								103,450.		0.		9,3	
c Total from continuation sheets to Part d Total (add lines 1b and 1c)								103,450.		0.		9,3	0. 26.
2 Total number of individuals (including bu							no r	•	,000 of reportab	ole		, ,	1
compensation from the organization												Yes	No
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for								highest compensated e			3		Х
4 For any individual listed on line 1a, is the		le co	ompe	ensa	ation	n and	d ot	her compensation from			_		v
<ul><li>and related organizations greater than \$</li><li>Did any person listed on line 1a receive or</li></ul>									idual for services		4		Х
rendered to the organization? If "Yes," co											5		Х
Section B. Independent Contractors		-l						N4	Φ100 000 -f		-41		
1 Complete this table for your five highest the organization. Report compensation f										npens	allon	TOTTI	
(A) Name and busine								(B) Description of s			(0	<b>;)</b> nsatio	n
- Name and busine	ss address	INC	ONE	<u>.                                     </u>				Description of s	ei vices		ompe	isatioi	
2 Total number of independent contractor	s (including but r	not lii	mite	d to	tho	se lis	stec	d above) who received m	nore than				
\$100,000 of compensation from the orga	anization >				(	0					_	000 //	

27-2911776 PROSPERITY CATALYST, INC. Page 9 Form 990 (2018) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII ... (**D)** Revenue excluded (B) (C) 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 934,666. e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above ..... 403,420. g Noncash contributions included in lines 1a-1f: \$ 1,338,086. h Total. Add lines 1a-1f ..... **Business Code** Program Service Revenue 2 a f All other program service revenue ..... g Total. Add lines 2a-2f Investment income (including dividends, interest, and 1,061. 1,061. 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 c Net income or (loss) from gaming activities ... **10 a** Gross sales of inventory, less returns 64,419 and allowances \_\_\_\_\_a **b** Less: cost of goods sold 64,419. 64,419. **c** Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue

1,403,566.

64,419.

e Total. Add lines 11a-11d 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).

	Check if Schedule O contains a respor			, , ,	X
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and general expenses	Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
2					
•	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	132,727.	132,727.		
	individuals. See Part IV, lines 15 and 16	132,727•	132,727•		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	112,052.	58,889.	32,697.	20,466.
_	trustees, and key employees	112,032.	30,009.	34,091.	20,400.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	220,126.	170,988.	22 070	26 150
7	Other salaries and wages	440,140.	1/0,300.	22,979.	26,159.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	22 010	22.250	/ CE1	E 011
9	Other employee benefits	33,212.	23,350.	4,651.	5,211. 3,802.
10	Payroll taxes	27,418.	18,223.	5,393.	3,802.
11	Fees for services (non-employees):				
а	Management	2 (7)	2 686	*	
	Legal	3,676.	3,676.	5 040	2 101
	Accounting	72,382.	63,309.	5,949.	3,124.
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	205 044	205 044		
	column (A) amount, list line 11g expenses on Sch O.)	325,841.	325,841.	504	
12	Advertising and promotion	4,070.	3,474.	581.	15.
13	Office expenses	9,625.	5,045.	4,580.	
14	Information technology	7,483.	7,483.		
15	Royalties	06.446	00.666	0.750	
16	Occupancy	26,416.	23,666.	2,750.	
17	Travel	87,957.	80,855.	6,808.	294.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	19,439.	7,858.	9,368.	2,213.
20	Interest	884.		884.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,200.	6,200.		
23	Insurance	10,146.	7,166.	2,980.	
24	Other expenses. Itemize expenses not covered				
	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 0.)				
а	SUBCONTRACT AWARDS	175,412.	175,412.		
b	PROGRAM SUPPLIES	135,317.	135,317.		
С	MISCELLANEOUS	1,325.	1,325.		
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,411,708.	1,250,804.	99,620.	61,284.
26	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)				
					E 000 (0010)

Form 990 (2018)
Part X Balance Sheet

Pai	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	88,402.	1	81,753.
	2	Savings and temporary cash investments	70,164.	2	14,844.
	3	Pledges and grants receivable, net	95,669.	3	118,363.
	4	Accounts receivable, net		4	
	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			
Ø		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	63,658.	8	58,158.
	9	Prepaid expenses and deferred charges	5,809.	9	58,158. 1,795.
	_	Land, buildings, and equipment: cost or other			,
		basis. Complete Part VI of Schedule D 10a 31,000.			
	Ь	Less: accumulated depreciation 10b 6,200.	31,000.	10c	24,800.
	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	Other assets. See Part IV, line 11	11,830.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	366,532.	16	299,713.
	17	Accounts payable and accrued expenses	57,137.	17	12,576.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
iapi		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	67,020.	24	52,904.
	25	Other liabilities (including federal income tax, payables to related third			
		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	124,157.	26	65,480.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
es		complete lines 27 through 29, and lines 33 and 34.			
auc	27	Unrestricted net assets	163,216.	27	124,958.
Bal	28	Temporarily restricted net assets	79,159.	28	109,275.
I PI	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐			
ō		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	0.10 0==	32	224 225
_	33	Total net assets or fund balances	242,375.	33	234,233.
	34	Total liabilities and net assets/fund balances	366,532.	34	299,713.

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)		1,40				
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,41	1,7	08.		
3	Revenue less expenses. Subtract line 2 from line 1	3			42.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	24	<u>2,3</u>	75.		
5	Net unrealized gains (losses) on investments						
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)						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	23	4,2	33.		
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		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed						
	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 separate						
	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.					
	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 Sche						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir						
	Act and OMB Circular A-133?	J	3a		х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b				

Form **990** (2018)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

# **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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization PROSPERITY CATALYST, INC. 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 requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. 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))

# 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.)

Sec	ction A. Public Support			•			
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	` ,	, ,	, ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	1,047,722.	960,062.	1,142,891.	887,369.	1,338,086.	5,376,130.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,047,722.	960,062.	1,142,891.	887,369.	1,338,086.	5,376,130.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly				1		
	supported organization) included				1		
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						5,376,130.
	ction B. Total Support					г	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	1,047,722.	960,062.	1,142,891.	887,369.	1,338,086.	5,376,130.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,			0.0		1 061	1 200
	and income from similar sources			89.	50.	1,061.	1,200.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						F 277 220
	<b>Total support.</b> Add lines 7 through 10	ala Gardinaturati	)			40	5,377,330. 302,114.
12	'		,			12   	302,114.
13	First five years. If the Form 990 is for	hana					ightharpoonup
Sec	organization, check this box and storection C. Computation of Publ		rcentage				<u> </u>
	Public support percentage for 2018 (I			olumn (fl)		14	99.98 %
	Public support percentage from 2017					15	99.89 %
	33 1/3% support test - 2018. If the o						
100	stop here. The organization qualifies	•		•		•	
r	33 1/3% support test - 2017. If the o						
•	and <b>stop here.</b> The organization qual	•				,	
17:	10% -facts-and-circumstances tes						
.,,	and if the organization meets the "fac	•					•
	meets the "facts-and-circumstances"						
r	10% -facts-and-circumstances tes						
•	more, and if the organization meets the	•				•	
	organization meets the "facts-and-circ						ightharpoons
18	Private foundation. If the organization						s <b>&gt;</b>

## 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.)

qualify under the tests listed	pelow, please com	plete Part II.)				
Section A. Public Support	1,,,,,,,,	# > c = : =			1 , ,	(n = · ·
Calendar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and						
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						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities				1		
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and						
3 received from disqualified persons	1					
<b>b</b> 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
	1 (-) 004 4	(1-) 0045	(-) 0010	(-1) 0047	(-) 0040	(6) T-+-1
Calendar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6  10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)			L			<u> </u>
<b>14</b> First five years. If the Form 990 is for	or the organization's	s first, second, thir	d, fourth, or fifth	tax year as a sect	ion 501(c)(3) organiz	zation,
check this box and stop here						▶∟
Section C. Computation of Pub		<u> </u>			1 1	
15 Public support percentage for 2018			column (f))		15	
Public support percentage from 201					16	
Section D. Computation of Inve					<del></del>	
17 Investment income percentage for 2						
18 Investment income percentage from						
19a 33 1/3% support tests - 2018. If the	e organization did r	not check the box	on line 14, and lir	ne 15 is more than	33 1/3%, and line 1	17 is not
more than 33 1/3%, check this box ab 33 1/3% support tests - 2017. If the	•					▶└_ and
line 18 is not more than 33 1/3%, ch	eck this box and st	t <b>op here.</b> The orga	nization qualifies	as a publicly supp	orted organization	▶□
20 Private foundation If the organizati						

## 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 (as 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		
	30		
	4a		
	4b		
	4c		
	5a		
	- Fh		
	5b 5c		
	6		
	7		
	8		
	9a		
	Ωh		
	9b		
	9с		
	10a		
	10h		
0	10b 90 or 99	10-F7	2018

Par	Part IV Supporting Organizations (continued)			
	(continued)		Yes	No
11	11 Has the organization accepted a gift or contribution from any of the following	persons?		
_	below, the governing body of a supported organization?	11a		
b	<b>b</b> A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a,			
	Section B. Type I Supporting Organizations	, o. o, p. o. o.		
			Yes	No
1	1 Did the directors, trustees, or membership of one or more supported organiza	tions have the power to	100	110
•	regularly appoint or elect at least a majority of the organization's directors or to	·		
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effecti	-		
	controlled the organization's activities. If the organization had more than one si			
	describe how the powers to appoint and/or remove directors or trustees were			
	organizations and what conditions or restrictions, if any, applied to such power	•		
2				
_	organization(s) that operated, supervised, or controlled the supporting organization			
	Part VI how providing such benefit carried out the purposes of the supported			
	supervised, or controlled the supporting organization.	2		
Sec	Section C. Type II Supporting Organizations			
<del>000</del>	occuon of Type in oupporting organizations		Yes	No
1	1 Were a majority of the organization's directors or trustees during the tax year	also a majority of the directors	163	140
•	or trustees of each of the organization's supported organization(s)? If "No," de			
	or management of the supporting organization was vested in the same persons			
	the supported organization(s).	s that controlled of managed		
Sec	Section D. All Type III Supporting Organizations			
<del>000</del>	occusi B. 7 iii Type iii oupporting organizations		Yes	No
1	1 Did the organization provide to each of its supported organizations, by the las	t day of the fifth month of the	163	140
•	organization's tax year, (i) a written notice describing the type and amount of			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of			
	organization's governing documents in effect on the date of notification, to the	*		
2		-		
2	organization(s) or (ii) serving on the governing body of a supported organization			
	the organization maintained a close and continuous working relationship with t			
3				
3	significant voice in the organization's investment policies and in directing the			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b>			
	supported organizations played in this regard.	3		
Sec	Section E. Type III Functionally Integrated Supporting Organiza			
1				
' a		gran are rest during the yearsee mound actions).		
b		omplete <b>line 3</b> helow		
C			s)	
2		ow you supported a government ontity (see metrastions	Yes	No
a		further the exempt purposes of	100	110
ŭ	the supported organization(s) to which the organization was responsive? If "Yo			
	those supported organizations and explain how these activities directly furth			
	how the organization was responsive to those supported organizations, and ho			
	that these activities constituted substantially all of its activities.	2a		
b				
	of the organization's supported organization(s) would have been engaged in?			
	reasons for the organization's position that its supported organization(s) would			
	activities but for the organization's involvement.	Thave engaged in these		
3		20		
		the officers directors or		
а				
b	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .  h. Did the organization everyise a substantial degree of direction over the policies.	s programs and activities of each		
D	b Did the organization exercise a substantial degree of direction over the policie of its supported organizations? If "Yes," describe in Part VI the role played by			
	or its supported organizations: it res, describe in Fait vi the fole played by	are organization in this regard.	1	

Pai	↑ V   Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All				
	other Type III non-functionally integrated supporting organizations must con	mplete :	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				
	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	7		
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in <b>Part VI</b> ):				
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-functionally	y integr	ated Type III supporting org	anization (see	
	instructions).				

Schedule A (Form 990 or 990-EZ) 2018

rar	Try   Type III Non-Functionally Integrat	tea 509	v(a)(3) Supporting Org	anizations <sub>(continued)</sub>	
Secti	tion D - Distributions			,	Current Year
1	Amounts paid to supported organizations to accom	nplish exe	empt purposes		
2	Amounts paid to perform activity that directly further	ers exem	pt purposes of supported		
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exemp	าร			
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval requ	uired)			
6	Other distributions (describe in Part VI). See instruc	ctions.			
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to	o which t	he organization is responsive	e	
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2018 from Section C, line 6	6			
10	Line 8 amount divided by line 9 amount				
Secti	tion E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6	6			
2	Underdistributions, if any, for years prior to 2018 (re	eason-			
	able cause required- explain in Part VI). See instruc	tions.			
3	Excess distributions carryover, if any, to 2018				
а	From 2013				
b	From 2014				
С	From 2015				
d	From 2016				
е	From 2017				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
h	Applied to 2018 distributable amount				
i	Carryover from 2013 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2018 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2018 distributable amount				
	Remainder. Subtract lines 4a and 4b from 4.				
5	Remaining underdistributions for years prior to 2018	1			
	any. Subtract lines 3g and 4a from line 2. For result	greater			
	than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2018. Subtract line				
	and 4b from line 1. For result greater than zero, exp	lain in			
	Part VI. See instructions.				
7	Excess distributions carryover to 2019. Add lines	: 3j			
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2014				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
е	Excess from 2018				

Schedule A (Form 990 or 990-EZ) 2018

#### **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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PROSPERITY CATALYST, INC.

Employer identification number 27-2911776

Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the			
	organization answered "Yes" on Form 990, Part IV, lin	e 6.				
		(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	writing that the assets held in donor adv	ised funds			
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No			
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	e used only			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	e conferring			
	impermissible private benefit?					
Pa	Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).				
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a his	torically important land area			
	Protection of natural habitat	Preservation of a cel	rtified historic structure			
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	n of a conservation easement on the last			
	day of the tax year.		Held at the End of the Tax Year			
	Total number of conservation easements					
b	Total acreage restricted by conservation easements					
С	Number of conservation easements on a certified historic str					
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic struc	ture			
	listed in the National Register					
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	ne organization during the tax			
	year ▶					
4	Number of states where property subject to conservation eas					
5	Does the organization have a written policy regarding the per					
	violations, and enforcement of the conservation easements it					
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	nservation easements during the year			
_	<u> </u>					
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserv	ration easements during the year			
_	<b>S</b>		0.0000000			
8	Does each conservation easement reported on line 2(d) above					
•	and section 170(h)(4)(B)(ii)?					
9	In Part XIII, describe how the organization reports conservati	•				
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	s the organization's accounting for			
Dai	conservation easements.  † III   Organizations Maintaining Collections or	f Art Historical Treasures or (	Other Similar Assets			
I a	Complete if the organization answered "Yes" on Form	-	Strict Cirmar Assets.			
12	If the organization elected, as permitted under SFAS 116 (AS		amont and balance shoot works of art			
Ia	historical treasures, or other similar assets held for public ext					
	the text of the footnote to its financial statements that descri		ance of public service, provide, in Fart Am,			
h	If the organization elected, as permitted under SFAS 116 (AS		ot and halance sheet works of art, historical			
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1		<b>•</b> •			
			<u> </u>			
2	If the organization received or held works of art, historical tre	asures or other similar assets for financi				
~	the following amounts required to be reported under SFAS 1		iai gairi, provide			
•	Revenue included on Form 990, Part VIII, line 1		<b>•</b> •			
a L	Assets included in Form 900 Part Y					

Sche	edule D (Form 990) 2018 PROSPERI	TY CATALY	ST, INC.		2	7-2911	L776	Page <b>2</b>
Par	rt III Organizations Maintaining Co	llections of A	rt, Historical T	reasures, or Ot	her Simila	r Assets	continue	ed)
3	Using the organization's acquisition, accession	n, and other record	ls, check any of the	e following that are a	significant us	se of its col	lection i	tems
	(check all that apply):							
а	Public exhibition	d	Loan or exc	change programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.							
5	During the year, did the organization solicit or	receive donations	of art, historical trea	asures, or other simi	ilar assets			
	to be sold to raise funds rather than to be main	ntained as part of t	he organization's c	ollection?		🔲 Y	es es	No_
Par	rt IV Escrow and Custodial Arrang	ements. Comple	ete if the organization	on answered "Yes"	on Form 990,	Part IV, line	9, or	
	reported an amount on Form 990, Part	X, line 21.						
1a	Is the organization an agent, trustee, custodian	n or other intermed	diary for contributio	ns or other assets n	ot included			
	on Form 990, Part X?					🗀 Ү	es	☐ No
b	If "Yes," explain the arrangement in Part XIII ar							
						Ar	mount	
С	Beginning balance				1c			
d	Additions during the year							
е	Distributions during the year							
f	Ending balance				1f			
2a	Did the organization include an amount on For					🗀 Ү	es es	└─ No
b	If "Yes," explain the arrangement in Part XIII. C							
Par	rt V Endowment Funds. Complete if t	he organization an	swered "Yes" on F	orm 990, Part IV, lin	e 10.			
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three year	ars back (e	<b>)</b> Four ye	ars back
1a	· · · · · · · · · · · · · · · · · · ·							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curre	nt year end baland	e (line 1g, column (	(a)) held as:				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment	%						
С	Temporarily restricted endowment	%						
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.						
За	Are there endowment funds not in the possess	sion of the organiza	ation that are held	and administered fo	r the organiza	tion	_	
	by:					_	Y	es No
	(i) unrelated organizations					<u>[</u>	3a(i)	
	(ii) related organizations					<u>3</u>	3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	ons listed as requi	red on Schedule R'	?			3b	
4	Describe in Part XIII the intended uses of the o		wment funds.					
Par	rt VI Land, Buildings, and Equipme							
	Complete if the organization answered	"Yes" on Form 990	), Part IV, line 11a.	See Form 990, Part	X, line 10.			
	Description of property	(a) Cost or o	ther (b) Cos	t or other (c)	Accumulated	(d	Book \	/alue
		basis (investr	nent) basis	(other) c	depreciation			
1a	Land							
b	Buildings							
С	Leasehold improvements							

31,000.

Schedule D (Form 990) 2018

6,200

24,800.

24,800.

e Other

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

Schedule D (Form 990) 2018 PROSPERITY	CATALYST, INC	2'	7-2911776 <sub>Page</sub>
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1)			
(2)			
(3)			
(4)	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"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
			1

	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Fo	orm 990 Part X col (B) line 15 )	<b>&gt;</b>

## Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

<sup>2.</sup> 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

Sche	dule D (Form 990) 2018 PROSPERITY CATALYST, INC.		27-2911776 <sub>Pag</sub>	jе
Pai	t XI Reconciliation of Revenue per Audited Financial Statemer	nts With Revenue per l	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		
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
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	
5			. 5	
Pai	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses pe	er Return.	
	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:

c Add lines 4a and 4b

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 CONSOLIDATED 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, 2019. THE ORGANIZATION'S INFORMATION RETURNS ARE SUBJECT TO EXAMINATION BY FEDERAL AND STATE JURISDICTIONS.

Schedule D (Form 990) 2018	PROSPERITY CATALYST, INC.	27-2911776 Page 5
Schedule D (Form 990) 2018  Part XIII Supplemental Info	ormation (continued)	
	· · · · · · · · · · · · · · · · · · ·	

#### 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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2018
Open to Public Inspection

Name of the organization

**Employer identification number** 

PROSPERITY CATA	ALYST, IN	C.			27-291177	6
			tside the United States. Comple	ete if the organ		
Form 990, Part I						
			ds to substantiate the amount of its gr			
the grantees' eligibility	for the grants or a	assistance, and	the selection criteria used to award the	e grants or assi	stance?	Yes X No
<b>2 For grantmakers.</b> Desc United States.	cribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and of	ther assistance outs	side the
3 Activities per Region. (7	The following Part	I, line 3 table c	an be duplicated if additional space is	needed.)		
(a) Region	(b) Number of offices in the region	employees, agents, and independent contractors	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region).	is a prog describe	vity listed in (d) gram service, e specific type (s) in the region	(f) Total expenditures for and investments
		in the region	resipiente lecated in the region,			in the region
			\ \	DELIVER TEC BUSINESS TR ARTISAN BUS		
HAITI	1	12	PROGRAM SERVICES	BY OR EMPLO		245,856
				DELIVER TEC BUSINESS TR VULNERABLE	HNICAL AND AINING TO WOMEN;	
IRAQ	1	50	PROGRAM SERVICES	ESTABLISH E	NTERPRISE HUB	430,981
0 - 0.1-1-1-1	2	62				676 027
3 a Subtotal		62				676,837
b Total from continuation sheets to Part I	0	0				0
c Totals (add lines 3a and 3b)	2	62				676 837

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 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			DELIVER TECHNICAL AND					
			BUSINESS TRAINING TO		TRANSFER			
			15 ARTISAN BUSINESSES	120 505	DIRECT TO FANM			
		HAITI	LED BY OR EMPLOYING	132,727.	LIMYE ACCOUNT	0.		FMV
			recognized as charities by the		, recognized as tax-e	xempt		0

Part III Grants and Other Assistance			ates. Complete	if the organization answered "Yes" o	n Form 990, Par	t IV, line 16.	
Part III can be duplicated if a	idditional space is neede T		(-D) A	(-) Mannanat	(f) A	(a) December of	(In) handle end of
(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)

Part IV Foreign Forms

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; don't 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; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2018

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: DELIVER TECHNICAL AND BUSINESS
TRAINING TO ARTISAN BUSINESSES LED BY OR EMPLOYING WOMEN; DELIVER
TECHNICAL AND BUSINESS TRAINING TO BEEKEEPERS AND OTHER BUSINESSES ALONG
THE ARTISAN VALUE CHAINS; ESTABLISH ENTERPRISE HUB THAT BUYS BENEFICIARY
PRODUCTS FOR EXPORT TO US.

REGION: IRAQ

(E) SPECIFIC TYPES OF SERVICES IN REGION: DELIVER TECHNICAL AND BUSINESS

TRAINING TO VULNERABLE WOMEN; ESTABLISH ENTERPRISE HUB THAT BUYS

BENEFICIARY PRODUCTS FOR EXPORT TO US.

PART II, COLUMN (D):

REGION: HAITI

(D) PURPOSE OF GRANT: DELIVER TECHNICAL AND BUSINESS TRAINING TO 15

ARTISAN BUSINESSES LED BY OR EMPLOYING WOMEN IN CANAAN.

#### **SCHEDULE L**

## **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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Employer identification number

		Y CATALY								117	76		
Part I Excess Benefit Trans	sacti	ons (section 50	)1(c)(3	3), sect	ion 501(c)(4), and 50	01(c)	(29) organization	ns only	/).				
Complete if the organizatio	n ansv	vered "Yes" on F	Form 9	990, Pa	art IV, line 25a or 25l	b, or	Form 990-EZ, P	art V,	line 40	)b.			
1		Relationship betw			lified						(d)	Corre	cted?
(a) Name of disqualified person	` '	person and or			(0	c) De	escription of tran	sactio	n		· · ·	es	No
												_	
											+		
2 Enter the amount of tax incurred by	tho o	ragnization man	agore	or disc	qualified persons du	rina	the year under						
•		•	•		•	_	•		<b>4</b>				
3 Enter the amount of tax, if any, on I					ganization				Ψ Φ				
S Enter the amount of tax, if any, of the	irie z,	above, reimburs	eu by	tile or	gariizatiori				Φ				
Part II   Loans to and/or From	n Int	erested Per	sons			-							
					Doub V. line 00e and	E	- 000 David IV II:-	- 00.	:£ 4l-		:#:		
Complete if the organizatio					., Part v, line 38a or i	Forn	n 990, Part IV, IIn	ie ∠o;	or ii tr	ie orga	anızatı	ori	
reported an amount on For				an to or	(a) Outsite at	· ,,	7.0.1	()	- Lo-	(h) Ap	proved	(:) \A	ritten
(a) Name of (b) Relation (b) Relation (b) Relation (c) Re		(c) Purpose of loan	fron	n the	(e) Original principal amount	Т)	Balance due	(g) defa	ırı ıult?	(h) App by bo	ard or	agree	ment?
man angum		31 13 31 1	<u> </u>	ization?	D					comm			
			То	From				Yes	No	Yes	No	Yes	No
Total					> \$								
Part III Grants or Assistance	e Ber	nefiting Inter	este	d Pe	rsons.								
Complete if the organizatio	n ansv	vered "Yes" on I	Form 9	990, Pa	art IV, line 27.								
(a) Name of interested person		(b) Relationship	betwe	een	(c) Amount of		(d) Type	of		• .	<b>)</b> Purp		f
		interested pers		ıd	assistance		assistan	ce		7	assista	ance	
		the organiza	ation										
									$\neg$				
									$\neg$				
									$\neg$				

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

Schedule L (Form 990 or 990-EZ) 2018

			(d) Description of	(e) Sha	aring of
(a) Name of Interested person	person and the organization	transaction	transaction	organiz rever	zation's nues?
Yes	Yes	No X			
Part V Supplemental Information					
	ponses to questions on Schedule L (see i	nstructions)			
Trovido additional information for res	porisco lo questione en conocale 2 (see i	notractions).			
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVI	INTEREST	TED PERSONS	:	
(A) NAME OF PERSON: LINDA	STROHMEYER				
/D) DELAMIONOUID DEMWEEN	THERECARD DEDCON AND	OPCANTGAG	UT ON .		
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON AND	O ORGANIZA.	TION:		
THE ORGANIZATION HAS A 97	% OWNERSHIP IN FANM I	LIMYE. LINI	DA HAS A 1%	INTE	REST
	S SHIPERINE IN THE PARTY OF THE				

#### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for the latest information.

Open to Public

OMB No. 1545-0047

Inspection

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, CREATING OPPORTUNITIES FOR WOMEN TO ACHIEVE ECONOMIC AND SOCIAL EMPOWERMENT.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: IN ADDITION TO WORKING WITH OVER 600 BEEKEEPERS IN HAITI, FANM LIMYE HAS WORKED WITH 42 ARTISAN GROUPS, PROVIDING THEM WITH IN-DEPTH BUSINESS FEASIBILITY ANALYSIS, PLANNING AND MANAGEMENT TRAINING AND DESIGN INPUTS. FANM LIMYE PROVIDES BOTH FACE-TO-FACE BUSINESS TRAINING AND INDIVIDUALIZED SUPPORT TO EACH OF THE ARTISAN GROUPS THROUGH MENTOR VISITS TO HELP THEM APPLY THE THEORY OF THE TRAINING TO THE REALITY OF THEIR OWN BUSINESS. PCAT ENGAGES EXPERT DESIGNERS TO VISIT HAITI TO WORK WITH ARTISAN GROUPS AFFILIATED WITH FANM LIMYE TO HELP THEM DEVELOP NEW PRODUCTS FOR THE US MARKET. WE PURCHASE AND SELL ARTISAN PRODUCTS THROUGH OUR ONLINE STORE AS WELL AS TO RETAIL STORES IN THE WITH CONTINUED SUPPORT FROM OUR MAIN DONOR, UMCOR, WE WILL BE US. SERVING AN ADDITIONAL 30 ARTISAN GROUPS IN HAITI THIS YEAR.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: IN 2019, OUR WORK HAS EXPANDED THROUGHOUT IRAQ WITH A FOCUS ON ERBIL, DOHUK, MOSUL, BAGHDAD, DHI QAR, MUTHANA, AND HILLA. THIS YEAR, WE WORK WITH ARTISANS AND ENTREPRENEURS ALL ALONG THE VALUE CHAIN TO IMPROVE THEIR HANDCRAFTED PRODUCTS, UPGRADE THE QUALITY OF RAW MATERIALS, AND STRENGTHEN THEIR BUSINESS SKILLS. WE HAVE ENGAGED THE KNOWLEDGE AND ENERGY OF 40 YOUTH MENTORS WHO HAVE HELPED US MAP THE ARTISAN VALUE CHAIN THROUGHOUT THESE REGIONS AND IDENTIFIED TALENTED ARTISANS AND

Name of the organization PROSPERITY CATALYST, INC.

Employer identification number 27-2911776

ENTREPRENEURS TO ENROLL IN OUR WORK. WE HAVE IDENTIFIED EMBROIDERERS,

PYROGRAPHERS, BASKET WEAVERS, CROCHETERS AND OTHERS.

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:

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:

FOREIGN CONTRACTORS AND CONSULTANTS:

Name of the organization  PROSPERITY CATALYST, INC.	Employer identification number 27-2911776
PROGRAM SERVICE EXPENSES	325,841.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	325,841.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	325,841.
FORM 990, PART XII, LINE 2C:	
THE FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGN	T OF THE AUDIT
OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDE	ENT ACCOUNTANT.
,	
,	

#### **SCHEDULE R** (Form 990)

**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.

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization PROSPERITY CZ	ATALYST, INC.				Em	nployer identifi 27-29117	cation n 776	umber
Part I Identification of Disregarded Entities. Comp	olete if the organization answered "Ye	es" on Form 990, Part IV, line 33.						
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total incom	(e) End-of-year a	assets	Direct o	(f) controlling ntity	9
PROSPERITY CATALYST, LLC - 27-2911776  2711 CENTERVILLE ROAD, SUITE 400 WILMINGTON, DE 19808	WHOLESALE IMPORTER OF CANDLES AND ARTISANAL PRODUCTS	DELAWARE		0.		PROSPERITY (	CATALYS	ST,
Part II Identification of Related Tax-Exempt Organ organizations during the tax year.	izations. Complete if the organization	n answered "Yes" on Form 990,	Part IV, line 34, be	ecause it had one o	or more	e related tax-exe	empt	
(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	Dired	(f) ct controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?
		3 ,,		501(c)(3))			Yes	No

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. Part III

	·			1							—	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j	)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	Disprop	ortionate	Code V-UBI	Gener	al or Pe	ercentage
of related organization		(state or foreign	entity	related, unrelated, lexcluded from tax under	income	end-of-year assets		itions?	amount in box	partr	er? Ov	ercentage wnership
		country)		sections 512-514)		assets	Yes	No	1 Lo oi contoadio	Yes	No	
	1											
	1											
	1											
										$\Box$	+	
	1											
	1											
	-											
										+	+	
										Ш	$\bot$	
	1											
							•	•	•			

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)	Sec.	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(t contr ent	i) etion b)(13) rolled ity?
		country)		,				Yes	No
FANM LIMYE, SA	ESTABLISH CANDLE								l
150 BIS ROUTE DE FRERES	MAKING BUSINESS AND		PROSPERITY						
PETION-VILLE, HAITI	JOB TRAINING SKILLS	HAITI	CATALYST, INC.				97.00%	X	
									l
									l
									l
									l

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?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	/			1a		Х		
b	Gift, grant, or capital contribution to related organization(s)				1b	Х			
С	Gift, grant, or capital contribution from related organization(s)				1c		Х		
d	Loans or loan guarantees to or for related organization(s)				1d		Х		
е	Loans or loan guarantees by related organization(s)				1e		Х		
f	Dividends from related organization(s)				1f		Х		
g	Sale of assets to related organization(s)				1g		Х		
h	Purchase of assets from related organization(s)				1h		Х		
i	Exchange of assets with related organization(s)				1i		Х		
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х		
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х		
- 1	Performance of services or membership or fundraising solicitations for related orga	anization(s)			11		Х		
m	Performance of services or membership or fundraising solicitations by related orga	nization(s)			1m		Х		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	ion(s)			1n		Х		
0	Sharing of paid employees with related organization(s)				10		Х		
р	Reimbursement paid to related organization(s) for expenses				1p		Х		
	Reimbursement paid by related organization(s) for expenses				1q		Х		
r	Other transfer of cash or property to related organization(s)				1r		Х		
	Other transfer of cash or property from related organization(s)				1s		Х		
	If the answer to any of the above is "Yes," see the instructions for information on w								
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount inv	olved				
(1) I	FANM LIMYE, SA	В	132,727.	AMOUNT OF CASH GRANTED					
(2)									
<u>(3)</u>									
(4)									
(5)									
<u>. ,                                     </u>									
(6)									
83216	3 10-02-18			Schedule I	R (Forr	n 990)	2018		

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) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	partners sec	Share of	Share of	Dispropo	r- Code V-UBI amount in box 20 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	income	assets	Yes N	(Form 1065)	Yes No	
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#### Form **8868**

(Rev. January 2019)

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.

► Go to www.irs.gov/Form8868 for the latest information.

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/e-file-providers/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 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 Return Application 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) Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) Form 8870 12 CATHERINE GIBBONS The books are in the care of ▶ P.O. BOX 5542 -BEVERLY, MA 01915 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, 2020 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 $\blacktriangleright X$ tax year beginning OCT 1, 2018 , and ending SEP 30, 2019 If the tax year entered in line 1 is for less than 12 months, check reason: | Initial return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За **b** 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. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

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 instructions.

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

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form **8868** (Rev. 1-2019)