Form 990 (Rev. January 2020) Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning OCT 1, 2019 and ending SEP 30, 2020

OMB No. 1545-0047 **2019**Open to Public

Open to Public Inspection

В	Check if applicable	C Name of organization	D Employer identifi	cation number
	Addres:			
12	⊾]change □Name	PROSPERITI CATALIST, INC.	27-29117	76
H	change □Initial	Doing business as Number and street (or P.0. box if mail is not delivered to street address) Room/		
F	return Fiṇal _	Number and street (or P.O. box if mail is not delivered to street address) 56R WEST STREET Room/	suite E Telephone numbe 617 – 936 –	
_	return/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,791,246.
	Amende		H(a) Is this a group r	
	Applica tion	F Name and address of principal officer: CATHERINE GIBBONS	for subordinates	
	pending	SAME AS C ABOVE	H(b) Are all subordinates i	ncluded? Yes No
1	Tax-exe	mpt status: X 501(c)(3)		list. (see instructions)
		E: ► WWW.PROSPERITYCATALYST.ORG	H(c) Group exemption	
			Year of formation: 2010	M State of legal domicile: $ extbf{VT}$
P		Summary		
ė	1 E	Briefly describe the organization's mission or most significant activities: PROSPER	ITY CATALYST D	EVELOPS AND
Activities & Governance	_	STRENGTHENS WOMEN-LED BUSINESSES IN DISTRES		
Je.		Check this box if the organization discontinued its operations or disposed of		ssets. 9
હુ		Number of voting members of the governing body (Part VI, line 1a)		9
∞ ∞		Number of independent voting members of the governing body (Part VI, line 1b)	·····	6
ij		otal number of individuals employed in calendar year 2019 (Fart V, line 2a) Total number of volunteers (estimate if necessary)		9
ţ	7a T	otal number of volunteers (estimate in necessary) otal unrelated business revenue from Part VIII, column (C), line 12	7a	0.
ď		Net unrelated business taxable income from Form 990-T, line 39		0.
	1		Prior Year	Current Year
Φ	8 (Contributions and grants (Part VIII, line 1h)	1,338,086.	1,737,945.
ž		Program service revenue (Part VIII, line 2g)	0.	0.
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	1,061.	4.
<u> </u>	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	64,419.	53,297.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,403,566.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		97,193.
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	425 410
Ses	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	392,808.	425,418.
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Ä	1 0 1	Total fundraising expenses (Part IX, column (D), line 25) 98,666.	886,173.	1,291,587.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,411,708.	
	1	Revenue less expenses. Subtract line 18 from line 12	-8,142.	-22,952.
Or Sec	3	teveride 1635 experises. Cubitact line 16 from line 12	Beginning of Current Year	End of Year
Net Assets or	20 T	otal assets (Part X, line 16)	299,713.	282,681.
ASS	21 1	otal liabilities (Part X, line 26)	65,480.	71,400.
Ese	22 N	Net assets or fund balances. Subtract line 21 from line 20	234,233.	211,281.
P	art II	Signature Block		
		ties of perjury, I declare that I have examined this return, including accompanying schedules and s	-	y knowledge and belief, it is
true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.	
		Signature of officer	Doto	
Sig		•	Date	
He	re	CATHERINE GIBBONS, EXECUTIVE DIRECTOR Type or print name and title		
		<u> </u>	Date Check	II PTIN
Pai		Print/Type preparer's name COURTNEY MCFARLAND, CPA COURTNEY MCFARLAND,	if officer L	
	-	Firm's name AAFCPAS, INC.	Firm's EIN	04-2571780
	· -	Firm's address 50 WASHINGTON STREET	TIIIII 3 LIIV	<u> </u>
	,	WESTBOROUGH, MA 01581	Phone no. 50	8-366-9100
— Ma	y the IR	S discuss this return with the preparer shown above? (see instructions)	1. Hene have a	X Yes No

Form	n 990 (2019) PROSPERITY CATALYST, INC.	27-2911776	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: PROSPERITY CATALYST DEVELOPS AND STRENGTHENS WOMEN-LED DISTRESSED REGIONS, PROVIDING BUSINESS AND TECHNICAL T CREATING OPPORTUNITIES FOR WOMEN TO ACHIEVE ECONOMIC A	RAINING,	N
	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?		X No
_	If "Yes," describe these new services on Schedule O.	-0 V	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service If "Yes," describe these changes on Schedule O.	s? Lifes	LZY NO
4	Describe the organization's program service accomplishments for each of its three largest program services, Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to o revenue, if any, for each program service reported.		
4a	(Code: 1) (Expenses \$ 97,193. including grants of \$ 97,193.) (Ret IN 2013, NOT LONG AFTER THE EARTHQUAKE, PCAT STARTED WAY BY PROVIDING BUSINESS MANAGEMENT TRAINING TO 100 WOMEN AND LAUNCHING A WOMEN-LED CANDLE PRODUCTION AND EXPORT	ORKING IN HAI' IN CAP-HAITI COMPANY CALL	AN
	FANM LIMYE (WOMEN ILLUMINATED), A FOR-PROFIT BUSINESS, OWNED BY PROSPERITY CATALYST WITH EACH OF THE REMAININ TWO PCAT BOARD MEMBERS AND THE CURRENT EXECUTIVE DIRECT DIRECT PROPERTY OF THE REMAINING PCAT BOARD MEMBERS AND THE CURRENT EXECUTIVE DIRECT PROPERTY OF THE PRO	G SHARES OWNE	
	IS ALSO REGISTERED IN HAITI AS A LOCAL NONPROFIT. IN J	ANUARY 2015, I	PCAT
	MARKETS. THE GROUP OF WOMEN TRAINED IN CANDLE-MAKING I		፲ እ ጥ
	THEIR PRODUCTION WAS HAMPERED BY A SHORTAGE OF HIGH-QU		
	PCAT DECIDED TO WORK WITH LOCAL BEEKEEPERS STARTING IN		-
4b	1 400 066	venue \$)
	ECONOMIC OPPORTUNITIES FOR FEMALE HEADS OF HOUSEHOLD,	WAR WIDOWS,	
	INTERNALLY DISPLACED PERSONS (IDPS), AND OTHER VULNERA	BLE WOMEN. IN	
	2013, PROSPERITY CATALYST LAUNCHED AN INNOVATIVE AND M	ARKET-DRIVEN	
	MODEL IN BAGHDAD, IRAQ, WITH THE GOAL OF CREATING ECON	OMIC OPPORTUN	ITY
	FOR HUNDREDS OF IRAQI WOMEN. WHAT STARTED AS A SUCCESS	FUL PILOT PRO	JECT
	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. WE OP	ERATE IN ERBI	L,
	DOHUK, MOSUL, BAGHDAD, DHI QAR, MUTHANA, AND HILLA.		-
4c	(Code:) (Expenses \$ including grants of \$) (Rev	venue \$)

) (Revenue \$

including grants of \$ 1 , 588 , 159 .

4e

4d Other program services (Describe on Schedule O.)

Total program service expenses

Form 990 (2019) PROSPERITY C. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		7.7
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			3,7
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			X
40	If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			٠,,
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446	Х	
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a		х
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	ıza		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
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? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			_ v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10		x
19	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		
13	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u> </u>	Х

Form 990 (2019) 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			3,7
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	 		х
	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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		Х
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		22
Б	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			
		256		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		22
26				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27		20		22
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member 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	21		
20	instructions, for applicable filing thresholds, conditions, and exceptions):			
2	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
a	"Yes," complete Schedule L, Part IV	28a		х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		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?			
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

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

				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 6			
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	s)			
За	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 on Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	•			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	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
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				X
	any contributions that were not tax deductible as charitable contributions?		6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contribut	· ·	Ch		
-	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	vices provided to the payor?	70		Х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser If "Yes," did the organization notify the donor of the value of the goods or services provided?		7a 7b		22
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		7.0		
·	to file Form 8282?	•	7с		х
А	If "Yes," indicate the number of Forms 8282 filed during the year	7d	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	•	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	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			
	Section 501(c)(12) organizations. Enter:				
		11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	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			
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?		13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.		ısa		
h	Enter the amount of reserves the organization is required to maintain by the states in which the				
b	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
		100	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu		14b		
	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		Х
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t income?	16		Х
	If "Yes," complete Form 4720, Schedule O.				
_			_		_

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 on 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)		
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b			
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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	more members of the governing body?	7a		х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	-~u		
	and the state of t	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а		8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	00		
5	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	1 3		
	tion bit office (mis decision bit equests information about policies not required by the internal nevertice deads.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	100	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
~	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b		114		
12a		12a	Х	
b		12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
Ŭ	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b	X	
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	136		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
iou		16a		х
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	Ioa		
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	and the same of th	16b		
Sec	exempt status with respect to such arrangements?tion C. Disclosure	100		
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 990-T (Section 501(c)(S)e onli	/) avail	ahlo
10	for public inspection. Indicate how you made these available. Check all that apply.	را ان درر	, avall	abie
	X Own website Another's website X Upon request Other (explain on Schedule O)			
10	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd fina	acial	
19	statements available to the public during the tax year.	iu illiä	icial	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	CATHERINE GIBBONS - 202-279-1558			
	P O BOX 5542 REVERLY MA 01915			

Form 990 (2019)

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.

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

See instructions for the order in which to list the persons above.

Name and title	(A)	(B)	l	A1 112C		C)	про	ilout	(D)	(E)	(F)
Compensation	Name and title	Average						one	Reportable	Reportable	
Compensation Comp			box	, unle	ss pe	rson	is bot	h an		•	
CATHERINE GIBBONS		1	_	l a)	100,			
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X	(1) GIEVEDIVE GIPPOVG	,	<u>n</u>	lus	₽	Ke	E E	윤			
C2 TONY ROCK	, - ,	40.00	v		v				100 147	0	9 666
BOARD CHAIR		4 00	^		Δ				109,147.	0.	9,000.
3. Susan Hester 3.00		4.00	v		v				١	0	0
VICE CHAIR		3 00	Λ		Λ				0.	0.	<u> </u>
(4) MARK KRIPP		3.00	x		x				0.	0	0.
TREASURER		2.00			22					•	
SECRETARY X			x		x				0.	0.	0.
SECRETARY X		1.00				7					
TREASURER (THRU 5/1/20)	SECRETARY		X						0.	0.	0.
Color	(6) STEVE ZIMMERMAN	2.00									
DIRECTOR (THRU 7/6/20) X	TREASURER (THRU 5/1/20)		Х						0.	0.	0.
(8) WENDY BOLGER	(7) LINDA STROHMEYER	1.00									
DIRECTOR (THRU 5/1/20) X	DIRECTOR (THRU 7/6/20)		Х						0.	0.	0.
O EMIE MICHAUD WEINSTOCK	(8) WENDY BOLGER	0.30									
DIRECTOR (THRU 5/1/20)	DIRECTOR (THRU 5/1/20)		Х						0.	0.	0.
1.50 X 0.	(9) EMIE MICHAUD WEINSTOCK	1.00							_	_	_
DIRECTOR X	DIRECTOR (THRU 5/1/20)		X						0.	0.	0.
Column	(10) ELAINE MARTYN	1.50									
DIRECTOR X 0. 0. 0.			X						0.	0.	0.
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932007 01-20-20 Form **990** (2019)

hours per week (list any hours for related organizations below line) The company of the company of the company of the low of the low organization (W-2/1099-MISC)	Fai	Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees.	, and	a Hi	igne	st C	ompensated Employe	es (continuea)				
The Subtotal Corporation of the		` <i>'</i>	Average	Position					one	Reportable Reportable			(F) Estimated		
Compensation from the organization for the calendar year ending with or within the organization or form the organization. Report compensation for the calendar year ending with or within the organization or services. One				box	, unle	ss pe	rson	is bot	h an	· ·	•		an		of
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27-2911776 PROSPERITY CATALYST, INC. Page 9 Form 990 (2019) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d 1,273,996. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 463,949. similar amounts not included above 1f 1g \$ g Noncash contributions included in lines 1a-1f ▶ 1,737,945. 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 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 ... 6b c Rental income or (loss) d Net rental income or (loss) (ii) Other 7 a Gross amount from sales of (i) Securities assets other than inventory 7a **b** Less: cost or other basis Other Revenue and sales expenses 7b d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses _____ c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities **10 a** Gross sales of inventory, less returns 53,297 and allowances **b** Less: cost of goods sold 53,297. 53,297. **c** Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue

1,791,246.

53,297.

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 expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		ехрепзез	general expenses	ехрепзез
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	97,193.	97,193.		
4	Benefits paid to or for members	-	-		
5	Compensation of current officers, directors,				
	trustees, and key employees	117,287.	35,322.	41,580.	40,385.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	254,387.	162,359.	48,987.	43,041.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	25,252.	18,501.	3,396.	3,355.
10	Payroll taxes	28,492.	15,256.	6,887.	6,349.
11	Fees for services (nonemployees):				
а	Management				
	Legal	4,250.	3,250.	1,000.	
	Accounting	65,317.	57,565.	4,483.	3,269.
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,		,		
	column (A) amount, list line 11g expenses on Sch O.)	654,334.	654,334.		
12	Advertising and promotion	5,367.	3,336.	1,992.	39. 531.
13	Office expenses	10,866.	9,922.	413.	531.
14	Information technology				
15	Royalties				
16	Occupancy	27,781.	27,781.		
17	Travel	76,489.	68,803.	7,686.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials			_	
19	Conferences, conventions, and meetings	17,676.	9,123.	7,562.	991.
20	Interest				_
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,200.	6,200.		
23	Insurance	13,305.	9,445.	3,387.	473.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	000 005	000 005		
а	SUBCONTRACT AWARDS	283,835.	283,835.		
b	PROGRAM SUPPLIES	114,281.	114,281.		
С	MISCELLANEOUS	11,886.	11,653.		233.
d					
е	All other expenses	1 014 100	1 500 450	100 202	00.555
25	Total functional expenses. Add lines 1 through 24e	1,814,198.	1,588,159.	127,373.	98,666.
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)				F 000 (2010)

Form 990 (2019)
Part X Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			81,753.	1	138,764.
	2	Savings and temporary cash investments			14,844.	2	
	3	Pledges and grants receivable, net		118,363.	3	59,637.	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of th		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			58,158.	8	62,727.
Ä	9	Prepaid expenses and deferred charges			1,795.	9	2,953.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	31,000.			
	b	Less: accumulated depreciation	10b	12,400.	24,800.	10c	18,600.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must eq			299,713.	16	282,681.
	17	Accounts payable and accrued expenses			12,576.	17	33,496.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	e Part IV o	of Schedule D		21	
es	22	Loans and other payables to any current or fo	rmer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
jab		controlled entity or family member of any of th	ese perso	ons		22	
_	23	Secured mortgages and notes payable to unre	elated thir	d parties		23	
	24	Unsecured notes and loans payable to unrelat	ed third p	parties	52,904.	24	37,904.
	25	Other liabilities (including federal income tax, p	oayables t	o related third			
		parties, and other liabilities not included on line	es 17-24).	Complete Part X			
		of Schedule D			65 400	25	54 400
	26	Total liabilities. Add lines 17 through 25			65,480.	26	71,400.
ý		Organizations that follow FASB ASC 958, cl	neck here	$\bullet \triangleright X$			
ည		and complete lines 27, 28, 32, and 33.			104 050		00 055
ala	27	Net assets without donor restrictions			124,958.	27	92,057.
Ö	28	Net assets with donor restrictions			109,275.	28	119,224.
Š		Organizations that do not follow FASB ASC	958, che	ck here ▶ 📖			
F		and complete lines 29 through 33.					
ts (29	Capital stock or trust principal, or current fund			29		
SSE	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			024 022	31	011 001
ž	32	Total net assets or fund balances			234,233.	32	211,281.
	33	Total liabilities and net assets/fund balances			299,713.	33	282,681.

Form **990** (2019)

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			1,2	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,		4,1	
3	Revenue less expenses. Subtract line 2 from line 1	3			2,9	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		23	4,2	33.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10		21	1,2	81.
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	Ο.	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	з, Г			
	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 th	e audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Au	ıdit			
	Act and OMB Circular A-133?	-		За	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	dit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		I .	3b	X	

Form **990** (2019)

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.)

Se	ction A. Public Support		•	,			
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and	()	()	()	` ,	()	
	membership fees received. (Do not						
	include any "unusual grants.")	960,062.	1,142,891.	887,369.	1,338,086.	1,737,945.	6,066,353.
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	960,062.	1,142,891.	887,369.	1,338,086.	1,737,945.	6,066,353.
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,						22 642
	column (f)				1		33,649.
	Public support. Subtract line 5 from line 4.						6,032,704.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	960,062.	1,142,891.	887,369.	1,338,086.	1,737,945.	6,066,353.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,		89.	50.	1 061	4	1 204
_	and income from similar sources		09.	50.	1,061.	4.	1,204.
9	Net income from unrelated business						
	activities, whether or not the			/			
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
44	assets (Explain in Part VI.)						6,067,557.
	Total support. Add lines 7 through 10	eta (aga inatu untis	250)			12	355,411.
	Gross receipts from related activities, First five years. If the Form 990 is for			d fourth or fifth to			333,411.
13	organization, check this box and stop	. la au a			•	1301(0)(3)	
Se	ction C. Computation of Publi						
	Public support percentage for 2019 (I		<u> </u>	column (f))		14	99.43 %
	Public support percentage from 2018					15	99.98 %
	33 1/3% support test - 2019. If the co						-
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the o						
_	and stop here. The organization quali	•		•		•	
17a	10% -facts-and-circumstances test						
_	and if the organization meets the "fac	J					,
	meets the "facts-and-circumstances"		•	-	•	•	
b	10% -facts-and-circumstances test						
	more, and if the organization meets the	-					
	organization meets the "facts-and-circ				-		>
18	Private foundation. If the organizatio						s ▶□

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.)

Section A. Public Suppor		elow, please comp	Diete Fart II.)				
Calendar year (or fiscal year beginn		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions,	- ,	(-,,	(-,,	(=, ==	(=, == :=	(-, 20.0	(-,
membership fees received.							
include any "unusual grants	•						
2 Gross receipts from admiss	,						
merchandise sold or service							
formed, or facilities furnishe							
any activity that is related to organization's tax-exempt p							
3 Gross receipts from activitie	-						
are not an unrelated trade of							
	n bub						
4 Tax revenues levied for the							
ization's benefit and either p	•						
					4		
5 The value of services or faci	ilities				1		
furnished by a governmenta							
the organization without cha							
6 Total. Add lines 1 through 5	•						
7a Amounts included on lines							
3 received from disqualified							
b Amounts included on lines 2 and 3 re	•						
from other than disqualified persons							
exceed the greater of \$5,000 or 1% or amount on line 13 for the year							
c Add lines 7a and 7b							
8 Public support. (Subtract line 7c fr							
Section B. Total Support	om me 6.)						
Calendar year (or fiscal year beginn		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6	- ,	(u) 2010	(5) 2010	(0) 2017	(4) 2010	(6) 2010	(i) Total
10a Gross income from interest,							
dividends, payments receive	ed on						
securities loans, rents, royal and income from similar sou	lties,						
b Unrelated business taxable inco							
(less section 511 taxes) from b	1						
acquired after June 30, 1975							
c Add lines 10a and 10b							
11 Net income from unrelated I	business						
activities not included in line	e 10b,						
whether or not the business regularly carried on	s is						
12 Other income. Do not include	de gain						
or loss from the sale of capi	tal						
assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 1							
14 First five years. If the Form		the organization's	l e firet second thir	d fourth or fifth	tay year as a secti		zation
check this box and stop he		ū			•		
Section C. Computation							
15 Public support percentage				column (f))		15	%
16 Public support percentage to						16	%
Section D. Computation						1 .0	
17 Investment income percent				ne 13, column (f))	17	%
18 Investment income percent						18	%
19a 33 1/3% support tests - 20						33 1/3%, and line	
more than 33 1/3%, check		-					ightharpoons
b 33 1/3% support tests - 20							and
line 18 is not more than 33		•			•		
20 Private foundation. If the o							

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		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	O'-		
	9b		
	9с		
	10a		
m C	10b 90 or 99	00.EZ	2010
ııı 9	20 OI 35	,u-⊑Z)	2013

Par	T IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	1a		
b	A family member of a person described in (a) above?	1b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	1c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		1		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		2		
	tion C. Type II Supporting Organizations			
000	and or type it dupporting organizations		Yes	No
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," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
	tion D. All Type III Supporting Organizations	<u>. </u>		
0001	tion B. All Type III Supporting Organizations		Yes	No
4	Did the expenization provide to each of its supported expenizations, by the last day of the fifth month of the		163	140
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		2		
	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u>C1</u>	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		,	
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)	tions أ		
	Activities Test. Answer (a) and (b) below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	· · · · · · · · · · · · · · · · · · ·	2a		
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	· · · · · · · · · · · · · · · · · · ·	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	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	g trust o	n Nov. 20, 1970 (explain in	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete 9	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 Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	y integra	ated Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Par	rt V │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations _(continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which			
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6		4	
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other S	Similar Funds	s or Accour	nts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.			
		(a) Donor advised	d funds	(b) Fund	s 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	-			
	are the organization's property, subject to the organization's				Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that gra	ant funds can be	used only	
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for an	y other purpose	conferring	
D-1	impermissible private benefit?				Yes No
Pa		-	s" on Form 990,	Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organizat	` ' <u>-77</u>			
	Preservation of land for public use (for example, recrea	ation or education)		-	mportant land area
	Protection of natural habitat		Preservation of	f a certified hist	oric structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contrib	ution in the form		
	day of the tax year.				Held at the End of the Tax Year
а	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				
_	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or t	erminated by the	e organization	during the tax
	year ▶				
4	Number of states where property subject to conservation ea	_			
5	Does the organization have a written policy regarding the pe				
•	violations, and enforcement of the conservation easements				
6	Staff and volunteer hours devoted to monitoring, inspecting,	, nandling of violations, ar	na entorcing con	servation ease	ments during the year
7	Amount of our areas in a small in most its in an action to a	dline efiolekiene end en	.		
7	Amount of expenses incurred in monitoring, inspecting, hand	aling of violations, and en	forcing conserva	ation easement	s during the year
	▶ \$ Does each conservation easement reported on line 2(d) above	us satisfy the requiremen	to of cootion 170	V(b)(4)(D)(i)	
8					Yes No
0	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservat				—
9			•		
	balance sheet, and include, if applicable, the text of the footi organization's accounting for conservation easements.	note to the organization's	ili lai iciai Stateii	ients that desc	ribes trie
Pai	t III Organizations Maintaining Collections o	f Art. Historical Tre	asures, or O	ther Simila	r Assets
. a.	Complete if the organization answered "Yes" on Form	-			
12	If the organization elected, as permitted under FASB ASC 95		enue statement :	and halance sh	neet works
ıu	of art, historical treasures, or other similar assets held for pul	'			
	service, provide in Part XIII the text of the footnote to its fina	,	•		, dollo
h	If the organization elected, as permitted under FASB ASC 95				works of
~	art, historical treasures, or other similar assets held for public				
	provide the following amounts relating to these items:	o oxinonion, oddodnon, or	rooda on in ran	riorarioo or pac	, , , , , , , , , , , , , , , , , , ,
	(i) Revenue included on Form 990, Part VIII, line 1			> \$	
2	If the organization received or held works of art, historical tre				
_	the following amounts required to be reported under FASB A			ga, provide	
а	Revenue included on Form 990, Part VIII, line 1	~		\$	
	Assets included in Form 990, Part X			\$	

Sche	dule D (Form 990) 2019 PROSPERI	TY CATALY	ST.	INC.			27-	2911776) P:	ane 2
	t III Organizations Maintaining Co				easures,	or Othe				<u> </u>
3	Using the organization's acquisition, accession							•		
	collection items (check all that apply):	•	,	,	J	•	3			
а	Public exhibition	d		Loan or exc	hange progr	am				
b	Scholarly research	e		Other	9- 9					
С	Preservation for future generations	_								
4	Provide a description of the organization's coll	ections and explai	n how th	nev further tl	he organizat	ion's exem	nnt nurnose in	Part XIII		
5	During the year, did the organization solicit or							r art XIII.		
Ū	to be sold to raise funds rather than to be main				•			Yes		No
Par	t IV Escrow and Custodial Arrang									<u> 140</u>
. u.	reported an amount on Form 990, Part		ote ii tile	organizatio	ii alisweled	163 0111	01111 9 9 0, 1 all	r iv, iii le 3, oi		
10	Is the organization an agent, trustee, custodial		liany for	contribution	s or other as	ecote not i	neludod			
ıa								Yes		No
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII are							1es		_ INO
D	ii res, explain the arrangement in Part Alli al	id complete trie io	llowing	lable.				Amaunt		
_	Deginning belongs						10	Amount		
	Beginning balance									
	Additions during the year									
	Distributions during the year									
	Ending balance						_ _ 1f	Vac		TNA
	Did the organization include an amount on For						.yr	∟∟ Yes		∐ No □
Par	If "Yes," explain the arrangement in Part XIII. C t V Endowment Funds. Complete if t						<u></u>			
. u.	<u> </u>				(c) Two yea		d) Three years b	ack (e) Four	veare	hack
10	-	(a) Current year	(0) F	rior year	(C) TWO yea	15 Dack (u) Tillee years b	ack (e) rour	ycars	Dack
	Beginning of year balance									
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
T	Administrative expenses									
g	End of year balance		411		\\					
	Provide the estimated percentage of the curre	nt year end baland	1	g, column (a	a)) neid as:					
	Board designated or quasi-endowment	0/	_%							
	Permanent endowment	%								
С	Term endowment \(\bigsec\) \(\bigsec\)									
	The percentages on lines 2a, 2b, and 2c shoul									
3a	Are there endowment funds not in the possess	sion of the organiz	ation tha	at are held a	nd administe	ered for th	e organization			
	by:								Yes	No
	(i) Unrelated organizations							3a(i)		—
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization							3b		
4	Describe in Part XIII the intended uses of the o		wment	funds.						
Par	t VI Land, Buildings, and Equipme		_		_	_				
	Complete if the organization answered	"Yes" on Form 990), Part I	/, line 11a. S	See Form 990	D, Part X, I	ine 10.			
	Description of property	(a) Cost or o		. ,	or other		cumulated	(d) Book	value	е
		basis (investr	nent)	basis	(other)	depi	reciation			

1a Land

b Buildings c Leasehold improvements d Equipment

31,000. e Other. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

18,600. 18,600. Schedule D (Form 990) 2019

12,400.

Schedule D (Form 990) 2019 PROSPERITY	CATALYST, INC.	. 27	7-2911776 _{Page}
Part VII Investments - Other Securities.			Ŭ
Complete if the organization answered "Yes	on Form 990, Part IV, line 1	1b. 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 1	1c. 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)			
(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 1	1d. See Form 990. Part X. line 15.	
) Description	,	(b) Book value
(1)			, , , , , , , , , , , , , , , , , , ,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) li.	no 15)		
Part X Other Liabilities.	ne 13.)	······································	
Complete if the organization answered "Yes	" on Form 000 Dort IV line 1	10 or 11f Coo Form 000 Part V line 2	F
(a) Description of liability	On Form 990, Part IV, line 1	Te of TH. See Form 990, Part A, line 2	(b) Book value
			(S) BOOK VAIGE
(1) Federal income taxes			
(2)			
(3)			
(4)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

(6) (7) (8)

scne	dule D (Form 990) 2019 FROSFERIII CAIADISI, INC.		4 /	ZJIIIIO Page -				
Pai	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per R	etur	າ.				
	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.)	2d						
е	Add lines 2a through 2d		2e					
3	Subtract line 2e from line 1		3					
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIII.)	4b						
С	Add lines 4a and 4b		4c					
	5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)							
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	nts With Expenses per	Retu	ırn.				
	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						
_	Add lines 4a and 4b		4c					
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5					

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE ORGANIZATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH ASC TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE 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, 2020. THE ORGANIZATION'S INFORMATION RETURNS ARE SUBJECT TO EXAMINATION BY FEDERAL AND STATE JURISDICTIONS.

Schedule D (Form 990) 2019	PROSPERITY CATALYST, INC.	27-2911776 Page 5
Schedule D (Form 990) 2019 Part XIII Supplemental Inf	ormation (continued)	<u> </u>
	A	

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.

2019
Open to Public Inspection

Name of the organization

Employer identification number

?R(OSPERITY CATA	LYST, IN	C.			27-291177	76
Pa	rt I General Info	rmation on A	ctivities Ou	tside the United States. Comple	ete if the organ	ization answered "	Yes" on
	Form 990, Part IV						
1				ds to substantiate the amount of its gra			🗖
	the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assi	stance? 🔼	Yes No
2	For grantmakers. Described States.	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and of	ther assistance out	side the
3				an be duplicated if additional space is i			1
	(a) Region	(b) Number of offices in the region	employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a prod describe	vity listed in (d) gram service, e specific type (s) in the region	(f) Total expenditures for and investments in the region
					72 ARTISAN RECEIVED DE	SIGN AND	
IAI	PI	1	14		TECHNICAL S		318,513.
:RA(2	54		DELIVER DES AND TECHNIC BUSINESS TR IRAQI ARTIS	AINING TO	1 381 464
.KAÇ	2	2	54	PROGRAM SERVICES	IRAQI AKIIS	ANS,	1,381,464.
3 a	Subtotal	3	68				1,699,977.
	Total from continuation sheets to Part I	0	0				0.
С	Totals (add lines 3a and 3b)	3	68				1,699,977.

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

	1				1			1
1 (a) Name of organization	(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)
			TO FUND TRAINING					
			CLASSES AND START UP					
		CENTRAL AMERICA	OPERATIONS OF FANM					
		AND THE CARRIBEAN	LIMYE, CANDLE MAKING	152,475.	WIRE	0.		FMV
			recognized as charities by the					
			tion 501(c)(3) equivalency lette	er		>		
3 Enter total number of	other organizations	or entities						1

Part III Grants and Other Assista	nce to Individuals Outsid	le the United St	ates. Complete	if the organization answered "Yes" o	n Form 990, Par	t IV, line 16.	_
Part III can be duplicated if	additional space is neede	d.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2019 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)	Yes	X 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) 2019

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: 800 BEEKEEPERS TRAINED; 72

ARTISAN BUSINESSES RECEIVED DESIGN AND TECHNICAL SUPPORT AND BUSINESS

TRAINING. 65% OF THE BENEFICIARIES WOMEN. ARTISAN PRODUCTS PURCHASED

FOR SALE IN THE US.

REGION: IRAQ

(E) SPECIFIC TYPES OF SERVICES IN REGION: DELIVER DESIGN SUPPORT AND

TECHNICAL AND BUSINESS TRAINING TO IRAQI ARTISANS, PRIMARILY VULNERABLE

WOMEN. TO DATE X WOMEN HAVE BENEFITED. ARTISAN PRODUCTS PURCHASED FOR

RESALE IN IRAQ OR THE US.

PART II, COLUMN (D):

REGION: CENTRAL AMERICA AND THE CARRIBEAN

(D) PURPOSE OF GRANT: TO FUND TRAINING CLASSES AND START UP OPERATIONS
OF FANM LIMYE, CANDLE MAKING ENTERPRISE

SCHEDULE L

Department of the Treasury

Internal Revenue Service

Transactions With Interested Persons

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

Employer identification number

	P	ROSPE	RTT	Y CATALY	ST,	TN	С.				27	-29	117	76			
Part I	Excess Bene	fit Trans	sacti	ons (section 50	01(c)(3	3), sect	ion 50	1(c)(4), and se	ectio	n 501(c)(29) orga	anizati	ons o	nly).				
(Complete if the o	rganizatio	n answ	vered "Yes" on I	Form 9	990, Pa	art IV, I	line 25a or 25b	b, or	Form 990-EZ, P	art V, I	ine 40	b.				
1,,,,	c 1: 1:6: 1		(b) R	elationship betv	ween (disqua	lified	,	, ,					(d)	Corre	cted?	
(a) Name	of disqualified p	erson		person and or	ganiz	ation		(0	c) De	escription of tran	sactio	n		Ye	es	No	
2 Enter the	amount of tax in	ncurred by	the o	rganization man	agers	or disc	qualifie	ed persons du	ring	the year under							
section 4	1958								À			\$					
3 Enter the												\$					
Part II	Loans to and	l/or Fror	n Int	erested Per	sons	.											
	Complete if the o	rganizatio	n answ	vered "Yes" on I	Form 9	990-EZ	, Part '	V, line 38a or I	Form	n 990, Part IV, lin	ie 26;	or if th	e orga	nizatio	on		
r	eported an amou	unt on For	m 990	, Part X, line 5, 6													
	person and organization (c) Description of transaction (d) Description of transaction (e) Description of transaction (f) Description of transaction (f) Description of transaction (g) In Approved by the organization amount of tax, if any, on line 2, above, reimbursed by the organization (h) Relationship with organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of rested person (b) Relationship with organization of loan (c) Description of transaction (c) Description of transaction (d) Loans to advantage and the year under of the year under one and year under one year under year ye		(i) W	ritten													
interest	ed person	with organi	zation	of loan			princ	cipal amount			defa	ult?	comm	ittee?	agreement		
					То	From					Yes	No	Yes	No	Yes	No	
otal	O1					-1 D -											
			_														
			n answ	vered "Yes" on I	Form 9	990, Pa											
(a) Nam	ne of interested p	erson	((0	•								f	
						ıd		assistance		assistan	ce		ć	assista	ance		
			_	and organize								_					
			+									+					
			_									+					
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			+									\dashv					
			+									+					
		mplete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Description of transaction (disqualified person (b) Relationship between disqualified persons and organization (c) Description of transaction (d) Description of transaction (e) Description of transaction (f) Description of transaction (g) Description of transaction of transaction of tra															
	complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. It is person and organization of disqualified person and organization																
			+									+					

Schedule L (Form 990 or 990-EZ) 2019

	"Yes" on Form 990, Part IV, line 28a, 28		(d) Decembring of	(e) Sha	aring of
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz rever	zation's nues?
LINDA STROHMEYER	THE ORGANIZATION HA	97,193.	CP A N/TI	Yes	No X
DINDA SIKOIMEIEK	THE ORGANIZATION HA	91,193	GRANI		Δ.
Dout V Complemental Information					
Part V Supplemental Information. Provide additional information for resp	onses to questions on Schedule L (see i	nstructions).			
SCH L, PART IV, BUSINESS T	ΕΡΑΝΙΚΙΟΙΜΕ ΕΝΟΙΦΟΔΕΙΚΕ	IC TNTEREST	TED DERGONG		
Den II, TAKT IV, DODINEDD I	INAMBACTIONS INVOLVII	NG INTEREST	LED TERBOND	•	
(A) NAME OF PERSON: LINDA	STROHMEYER				
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON ANI	ORGANIZAT	TION:		
THE ORGANIZATION HAS A 978	S OWNERSHIP IN FARM I	TWAR' PINI	DA HAS A 18	INTE	REST

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

2019
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

PROSPERITY CATALYST, INC.

Employer identification number 27-2911776

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

BUSINESS AND TECHNICAL TRAINING, CREATING OPPORTUNITIES FOR WOMEN TO

ACHIEVE ECONOMIC AND SOCIAL EMPOWERMENT.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
THE QUALITY OF THEIR WAX.

IN ADDITION TO WORKING WITH OVER 800 BEEKEEPERS IN HAITI, FARM LIMYE
HAS WORKED WITH 72 ARTISAN GROUPS, PROVIDING THEM WITH IN-DEPTH
BUSINESS FEASIBILITY ANALYSIS, PLANNING AND MANAGEMENT TRAINING AND
DESIGN INPUTS. TO DATE, OVER 60% OF OUR BENEFICIARIES HAVE BEEN WOMEN.

FARM 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. THIS YEAR WE ENGAGED A TEAM OF FIVE DESIGNERS WHO
HELPED FARM LIMYE DEVELOP 60 NEW PRODUCTS IN METAL, STONE, AND
TEXTILES, MANY OF WHICH WERE SOLD TO CUSTOMERS DURING THE HOLIDAY
SEASON. WE PURCHASE AND SELL ARTISAN PRODUCTS THROUGH OUR ONLINE STORE
AS WELL AS TO RETAIL STORES IN THE US. THIS YEAR WE COMPLETED AN ORDER
FOR 72,000 BEESWAX TEALIGHTS FOR AN ARTISAN SUBSCRIPTION BOX COMPANY,
GLOBEIN.

PCAT ALSO DELIVERED COVID PREVENTION KITS AND FOOD PACKETS TO ITS

BENEFICIARY HOUSEHOLDS TO MINIMIZE THE HEALTH AND ECONOMIC IMPACT OF

THE PANDEMIC.

Name of the organization PROSPERITY CATALYST, INC.

Employer identification number 27-2911776

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

THIS YEAR, WE WORKED WITH OVER 600 ARTISANS AND ENTREPRENEURS ALL ALONG
THE VALUE CHAIN TO IMPROVE THEIR HANDCRAFTED PRODUCTS, UPGRADE THE

QUALITY OF RAW MATERIALS, AND STRENGTHEN THEIR PRODUCT DESIGNS. WITH
HELP FROM AN INTERNATIONAL AND LOCAL DESIGNER, WE DEVELOPED 70 NEW
ARTISAN PRODUCTS THAT WERE PRODUCED FOR SALE DURING THE 2020 HOLIDAY
SEASON. THESE INCLUDED CROCHETED ORNAMENTS AND TOYS, WOVEN REED
BASKETS, CROCHET BASKETS, BEADED JEWELRY LEATHER PRODUCTS, AND WOVEN
RUGS. ADDITIONALLY, WE HAVE ENGAGED 40 YOUTH MENTORS TO DELIVER A
SERIES OF BUSINESS MANAGEMENT TRAININGS, WHICH HAVE BENEFITED 250
INDIVIDUALS IN 2020. DUE TO THE COVID-19 PANDEMIC AND THANKS TO THE
FLEXIBILITY OF OUR INTERNATIONAL AND LOCAL TEAM, WE WERE ABLE TO
DELIVER OUR BUSINESS CURRICULUM VIRTUALLY TO THOSE ARTISANS WHO ARE
COMPUTER LITERATE.

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

Name of the organization PROSPERITY CATALYST, INC.	Employer identification number 27 – 2911776
HISTORY. THIS INFORMATION, AND THE FUNDS AVAILABLE TO SUP	
ARE ALL CONSIDERED WHEN DETERMINING COMPENSATION. COMPENS	
THEN APPROVED BY THE BOARD OF DIRECTORS IN THE ANNUAL BUD	GET. 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 INT	EREST 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:	
PROGRAM SERVICE EXPENSES	654,334.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	654,334.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	654,334.
FORM 990, PART XII, LINE 2C:	
THE FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGH	T OF THE AUDIT
OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDE	NT 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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

PROSPERITY CA	TALYST, INC.					27-29117	76	
Part I Identification of Disregarded Entities. Complete	te if the organization answered "Yes"	on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total incor	(e) me End-of-year	assets	Direct c	(f) ontrolling ntity	9
PROSPERITY CATALYST, LLC - 27-2911776 2711 CENTERVILLE ROAD, SUITE 400 WILMINGTON, DE 19808	WHOLESALE IMPORTER OF CANDLES AND ARTISANAL PRODUCTS	DELAWARE				PROSPERITY (CATALYS	Т,
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization a	answered "Yes" on Form 990,	, Part IV, line 34, b	ecause it had one	or more	e related tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Dire	(f) ct controlling entity	Section 5 contr	
		,		501(c)(3))			Yes	No
	_							
	-							

Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign		Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of end-of-year assets	Disproportional locations		Codo VI IDI		ral or F	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
										\sqcup		
											_	

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	()	i) tion
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			512(t contr	b)(13) rolled ity?
		country)		,				Yes	No
FANM LIMYE, SA	ESTABLISH CANDLE)							
150 BIS ROUTE DE FRERES	MAKING BUSINESS AND	/	PROSPERITY						
PETION-VILLE, HAITI	JOB TRAINING SKILLS	HAITI	CATALYST, INC.				97.00%	X	
									1

Page 3

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

No	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions	s with one or more r	elated organizations listed	in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	/			1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b	X	
	Gift, grant, or capital contribution from related organization(s)						Х
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
			4				
	Dividends from related organization(s)						X
	Sale of assets to related organization(s)						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)				<u>1j</u>		Х
k	Lease of facilities, equipment, or other assets from related organization(s)						Х
ı	Performance of services or membership or fundraising solicitations for related orga	anization(s)	,		11		Х
n	Performance of services or membership or fundraising solicitations by related orga	nization(s)			1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization						Х
0	Sharing of paid employees with related organization(s)				10		Х
	Reimbursement paid to related organization(s) for expenses						X
q	Reimbursement paid by related organization(s) for expenses				1q		Х
r	Other transfer of cash or property to related organization(s)				1r		X
S	Other transfer of cash or property from related organization(s)				1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete t	his line, including covered	relationships and transaction thresholds.			
	(a)	(b)	(c)	(d)			
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount	involved		
		type (a-3)					
٠. ٠	FANM LIMYE, SA	В	07 103	AMOUNT OF CASH GRANTED			
1)	FANM DIMIE, SA	ь	31,133.	AMOUNI OF CASH GRANIED			
٥,							
2)							
3)							
3)							
4 \							
4)							
5)							
<i>∨,</i>							
6)							
		1					

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	Dispropor	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General c	Percentage
of entity		(state or foreign	lexcluded from tax under	501(c)(3) orgs.?	total	end-of-year	allocations	of Schedule K-1	partner?	ownership
		country)	sections 512-514)	Yes No	income	assets	Yes No	(Form 1065)	Yes No	,
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Form **8868**

(Rev. January 2020)

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. 1545-0047

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.

3	, , ,		,			
Automa	atic 6-Month Extension of Time. Only subm	it origin	al (no copies needed).			
All corpor	rations required to file an income tax return other than Fo	orm 990-T	(including 1120-C filers), partnershi	ps, REMIC	s, and trusts	
nust use	Form 7004 to request an extension of time to file incom	e tax retu	rns.			
Гуре or	Name of exempt organization or other filer, see instru	ctions.		Taxpayer	identification nu	ımber (TIN)
orint	PROSPERITY CATALYST, INC.				27-2911	776
ile by the lue date for ling your eturn. See	Number, street, and room or suite no. If a P.O. box, s 9 WATERHOUSE STREET	ee instruc	tions.			
nstructions.	City, town or post office, state, and ZIP code. For a for CAMBRIDGE, MA 02138	oreign add	dress, see instructions.			
nter the	Return Code for the return that this application is for (file	e a separa	ate application for each return)			0 1
Applicati	on	Return	Application			Return
s For		Code	Is For			Code
orm 990	or Form 990-EZ	01	Form 990-T (corporation)			07
orm 990	-BL	02	Form 1041-A			08
orm 472	0 (individual)	03	Form 4720 (other than individual)			09
orm 990	-PF	04	Form 5227			10
orm 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
orm 990	-T (trust other than above)	06	Form 8870			12
Teleph	ooks are in the care of ▶ 9 WATERHOUSE ST none No. ▶ 617-936-0187 organization does not have an office or place of business is for a Group Return, enter the organization's four digit	s in the Ur Group Exe		If this is fo	r the whole grou	
the ▶[▶[quest an automatic 6-month extension of time until organization named above. The extension is for the organization named above. The extension is for the organization named above. The extension is for the organization or all calendar year organization or a calendar year organization organization organization organization organization organization organization organization organization of time until organization named above. The extension of time until organization organization organization organization organization organization organization organization named above. The extension is for the organization organi	anization's	s return for:		npt organization ı ·	eturn for
3a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069	enter the tentative tax less			
	nonrefundable credits. See instructions.	, 2. 2000,		3a	\$	0.
	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			
	mated tax payments made. Include any prior year overp			3b	\$	0.
	ance due. Subtract line 3b from line 3a. Include your pa				,	
	ng EFTPS (Electronic Federal Tax Payment System). See			3с	\$	0.
	If you are going to make an electronic funds withdrawal				nd Form 8879 FC	
nstructio		,	,	 u		

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

Form 8868 (Rev. 1-2020)