

Form **990** (Rev January 2020)

Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 16, 2020

# Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| DALBERG CATALYST  Doing business as  Number and street (or P.0 box if mail is not delivered to street address)  1401 K ST. NW  City or town, state or province, country, and ZIP or foreign postal code  WASHINGTON, DC 20005  F Name and address of principal officer SONILA COOK   | 301-919-   | 37<br>7354<br>382,000      |
|--|--|----------------------------|
| Doing business as  Number and street (or P.0 box if mail is not delivered to street address)  1401 K ST. NW  City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20005  F Name and address of principal officer SONILA COOK  | uite E Telephone number 301-919-  G Gross receipts S  H(a) Is this a group re  | 7354<br>382,000            |
| Doing business as  Number and street (or P.0 box if mail is not delivered to street address)  1401 K ST. NW  City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20005  F Name and address of principal officer SONILA COOK  | uite E Telephone number 301-919-  G Gross receipts S  H(a) Is this a group re  | 7354<br>382,000            |
| Number and street (or P.O box if mail is not delivered to street address)  1401 K ST. NW  City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20005  F Name and address of principal officer SONILA COOK   | uite E Telephone number 301-919-  G Gross receipts S  H(a) Is this a group re  | 7354<br>382,000            |
| 1401 K ST. NW 900  City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20005  F Name and address of principal officer SONILA COOK  | 301-919-' G Gross receipts S H(a) Is this a group re   | 7354<br>382,000            |
| City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20005  F Name and address of principal officer SONILA COOK   | H(a) Is this a group re  |                            |
| WASHINGTON, DC 20005  F Name and address of principal officer SONILA COOK  |  |                            |
|  |  | turn                       |
| 1  | for subordinates   | Yes X No                   |
| SAME AS C ABOVE  | H(b) Are all subordinates in   | cluded? Yes No             |
| pr states (== serie)(e) serie) ( series)   | <del>/</del>   | list (see instructions)    |
|  |  |                            |
|  | ear of formation 2016 N  | State of legal domicile C. |
|  | GIIDDODM MO MI   | TE MEAN AND                |
| efly describe the organization's mission or most significant activities PROVIDES   | SUPPORT TO TH  | E WEAK AND                 |
|  |  |                            |
|  | , i  | ets                        |
|  |  |                            |
|  | <del>- 1</del>   |                            |
|  | <b>→</b>   |                            |
| •  | <del></del>  | 0                          |
| t unrelated business tayable income from Form 990.T IFAR90 F IV  | <del> </del>   | 0                          |
| t difficiated obstites a taxable meditie from the most of the best |  | Current Year               |
| intributions and grants (Part VIII line 1h)  | 792,774.   | 382,000                    |
| poram service revenue (Part VIII, line 2g) 5 NOV 25 2020   | 0.   | 0                          |
| estment income (Part VIII, column (A), lines 3, 4, and 7d)   | 0.   | 0                          |
|  | 10.  | 0                          |
| tal revenue - add lines 8 through 11 (must equal Part VIII, column A) line 2)  | 792,784.   | 382,000                    |
| ants and similar amounts paid (Part IX, column (A), lines 1-3)   | 4,165.   | 35,000                     |
| nefits paid to or for members (Part IX, column (A), line 4)  | 0.   | 0.                         |
| laries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  |  | 10,417                     |
| ofessional fundraising fees (Part IX, column (A), line 11e)  | 0.   | 0                          |
| tal fundraising expenses (Part IX, column (D), line 25)  | (50.000  | 522 225                    |
| ner expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |  | 530,905                    |
| ·  |  | 576,322                    |
| venue less expenses Subtract line 18 from line 12  |  | -194,322                   |
|  |  | End of Year<br>1,060,462   |
|  |  | 527,948                    |
| · · · · · · · · · · · · · · · · · · ·  |  | 532,514                    |
|  | 155,505.   | 332,314                    |
|  | efly describe the organization's mission or most significant activities PROVIDES ISADVANTAGED PEOPLE IN NEED ALL OVER THE WOR eck this box If the organization discontinued its operations or disposed of mission of voting members of the governing body (Part VI, line 1a) imber of independent voting members of the governing body (Part VI, line 1b) ital number of individuals employed in calendar year 2019 (Part V, line 2a) ital number of voting members (estimate if necessary) ital unrelated business revenue from Part VIII, column (C), line 12 it unrelated business taxable income from Form Poort, line 12 it unrelated business taxable income from Form Poort, line 12 it unrelated business taxable income from Form Poort, line 13 it unrelated business taxable income from Form Poort, line 14 it unrelated business taxable income from Form Poort, line 15 it unrelated business taxable income from Form Poort, line 16 it unrelated business taxable income from Form Poort, line 16 it unrelated business taxable income from Form Poort, line 17 it unrelated business taxable income from Form Poort, line 18 it unrelated business taxable income from Form Poort, line 19 it unrelated business taxable income from Form Poort, line 19 it unrelated business taxable income from Form Poort, line 19 it unrelated business taxable income from Form Poort, line 19 it unrelated business taxable income from Form Poort, line 20 it unrelated business taxable income from Form Poort, line 4 it unrelated business taxable income from Form Form Poort, line 13 it unrelated business taxable income from Form Form Intel 19 it unrelated business taxable income from Form Form Intel 20 it unrelated business taxable income from Form Form Intel 20 it provides taxable income from Form Form Intel 20 it unrelated business taxable income from Form Form Intel 20 it unrelated business taxable income from Form Form Intel 20 it unrelated business taxable income from Form Form Intel 20 it unrelated business taxable income from Form Intel 20 it unrelated business taxable inc | Association                |

May the IRS discuss this return with the preparer shown above? (see instructions) LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2019)

No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION



X Yes

Form 990 (2019)

| Form  | aan | (2019) |  |
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Form 990 (2019) DALBERG CATALYST
Part IV Checklist of Required Schedules

|       | Letter consists described in section E01(a)(2) or 4047(a)(1) (ather these appropriate foundation)?   |           | Yes   | No                              |
|-------|--|-----------|-------|---------------------------------|
| 1     | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  | 1         | х     |                                 |
| 2     | If "Yes," complete Schedule A  Is the organization required to complete Schedule B, Schedule of Contributors?  | 2         | X     |                                 |
| 3     | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |           |       |                                 |
|       | public office? If "Yes," complete Schedule C, Part I   | 3         |       | Х                               |
| 4     | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   |           |       |                                 |
|       | during the tax year? If "Yes," complete Schedule C, Part II  | 4         |       | X                               |
| 5     | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   |           |       |                                 |
|       | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5         |       | <u> </u>                        |
| 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         |       | <u> </u>                        |
| 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         |       | <u> </u>                        |
| 8     | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |           |       |                                 |
|       | Schedule D, Part III   | 8         |       | <u> </u>                        |
| 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?  |           |       | v                               |
|       | If "Yes," complete Schedule D, Part IV   | 9         |       | <u> </u>                        |
| 10    | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   | 40        |       | х                               |
|       | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10        |       |                                 |
| 11    | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable   |           |       |                                 |
| •     | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |           |       |                                 |
| а     | Part VI  | 11a       |       | Х                               |
| h     | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total   | - 1.0     |       |                                 |
| -     | 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 167 If "Yes," complete Schedule D, Part VIII   | 11c       |       | <u> </u>                        |
| 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  |           |       |                                 |
|       | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d       |       | <u> </u>                        |
| е     | Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X  | 11e       |       | X                               |
| f     | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |           |       |                                 |
|       | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f       |       | <u> </u>                        |
| 12a   | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |           | .     |                                 |
|       | Schedule D, Parts XI and XII   | 12a       | Х     |                                 |
| Ь     | Was the organization included in consolidated, independent audited financial statements for the tax year?  | 405       |       | v                               |
| 40    | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b<br>13 |       | $\frac{x}{x}$                   |
|       | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States? | 14a_      |       | X                               |
|       | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  | 1-+a_     |       |                                 |
| b     | 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        |       | <u>X</u>                        |
| 16    | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   |           | Ī     | _                               |
|       | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16        |       | <u> </u>                        |
| 17    | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |           |       |                                 |
|       | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17        |       | <u> </u>                        |
| 18    | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |           |       |                                 |
|       | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18        |       | <u> </u>                        |
| 19    | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? # "Yes,"  |           |       | v                               |
|       | complete Schedule G, Part III  | 19        |       | $\frac{\mathbf{x}}{\mathbf{x}}$ |
|       | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a       | -+    |                                 |
|       | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b       |       |                                 |
| 21    | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  | 21        | x     |                                 |
| 22000 | domestic government on Part IX, column (A), line 1º If "Yes," complete Schedule I, Parts I and II  |           | 990 ( | 2019)                           |
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|      | 1 990 (2019) DALBERG CATALYST 81-2108   | <u>637</u> | Р        | age 4    |
|------|---|------------|----------|----------|
| Pa   | rt 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 27 If "Yes," complete Schedule I, Parts I and III   | 22         | <u> </u> | _X       |
| 23   | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current  |            |          |          |
|      | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete              |            |          |          |
|      | Schedule J  | 23         |          | X        |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the     |            |          |          |
|      | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete          |            |          |          |
|      | Schedule K If "No," go to line 25a  | 24a        |          | X        |
|      | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                           | 24b        |          |          |
| c    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease        |            |          |          |
|      | any tax-exempt bonds?   | 24c        |          |          |
| d    | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                     | 24d        |          |          |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit                |            |          |          |
|      | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                               | 25a        |          | X        |
| b    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  |            |          |          |
|      | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete       |            |          |          |
|      | Schedule L, Part I  | 25b        |          | X        |
| 26   | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current             |            |          |          |
|      | 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   | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | į          |          |          |
|      | 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           |            |          |          |
|      | instructions, for applicable filing thresholds, conditions, and exceptions)   |            |          |          |
| а    | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If            |            | }        |          |
|      | "Yes," complete Schedule L, Part IV   | 28a        |          | Х        |
| b    | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV                             | 28b        |          | X        |
| С    | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If                   |            | i        |          |
|      | "Yes," complete Schedule L, Part IV   | 28c        | Х        |          |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                    | 29         |          | Х        |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation |            |          |          |
|      | contributions? If "Yes," complete Schedule M  | 30         |          | X        |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I          | 31         |          | X        |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete            | 1          |          |          |
|      | Schedule N, Part II   | 32         | L        | 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         |          | <u> </u> |
| 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        |          |          |
| 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         |          | <u> </u> |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization            |            |          |          |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                | 37         |          | X        |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?              |            |          |          |
|      | Note: All Form 990 filers are required to complete Schedule O   | 38         | X        |          |
| Par  |   |            |          |          |
|      | Check if Schedule O contains a response or note to any line in this Part V  |            |          |          |
|      |   |            | Yes      | No       |
| 1a   | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 3  |            |          |          |
| b    | Enter the number of Forms W-2G included in line 1a Enter 0 if not applicable 1b 0   | ]          |          |          |
| С    | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming          |            |          |          |

(gambling) winnings to prize winners?

DALBERG CATALYST 81-2108637 Statements Regarding Other IRS Filings and Tax Compliance (continued) No Yes 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 0 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes." enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) X 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c 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 organization solicit any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required 7с to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a 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 a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter 11a a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against 11b amounts due or received from them ) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the 13b organization is licensed to issue qualified health plans 13c c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 14b b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O

15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

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16

excess parachute payment(s) during the year?

If "Yes," complete Form 4720, Schedule O

If "Yes," see instructions and file Form 4720, Schedule N

81-2108637 DALBERG CATALYST 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 X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No\_ 3 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. 2 b Enter the number of voting members included on line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? 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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a a The governing body? X 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 14 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? X 15a a The organization's CEO, Executive Director, or top management official X **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a taxable entity during the year?

|     | exempt status with respect to such arrangements?  | 16b    |         |     |
|-----|---|--------|---------|-----|
| Sec | ction C. Disclosure   |        |         |     |
| 17  | List the states with which a copy of this Form 990 is required to be filed ▶CA  |        |         |     |
| 18  | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s                                | only)  | avaılal | ble |
|     | for public inspection. Indicate how you made these available. Check all that apply  Own website. Another's website. Upon request. Other (explain on Schedule O) |        |         |     |
| 19  | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and                                 | financ | ıal     |     |
|     | statements available to the public during the tax year  |        |         |     |
| 20  | State the name, address, and telephone number of the person who possesses the organization's books and records  |        |         |     |

DC

20005

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's

BHAVANA CHILUKURI - 301-919-7354

1401 K ST. NW, NO. 900, WASHINGTON,

#### 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

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

| hours per week (list any hours for related organizations organizations)  hours for related organizations organizat | Estimated<br>amount o<br>other<br>ompensati<br>from the<br>organizatio<br>and relate<br>organizatio | compensation<br>from related<br>organizations | compensation<br>from |           |          | than                |              | Posi            | '                     |                                | Average   | Name and title |
|--|---|---|----------------------|-----------|----------|---------------------|--------------|-----------------|-----------------------|--------------------------------|-----------|----------------|
| (1) HENRIK SKOVBY PRESIDENT  (2) CHRISTINE EIBS SINGER VICE PRESIDENT  (3) CARMEN J FONZI TREASURER AND SECRETARY  (4) SONILA COOK  (Ist any hours for related organizations below line)  (Ist any hours for related organizations (W-2/1099-MISC)  (W-2/1099-MISC)  (W-2/1099-MISC)  (W-2/1099-MISC)  (W-2/1099-MISC)  (O . O . O . O . O . O . O . O . O . O .   | from the<br>organization<br>and relate  | organizations                                 |                      |           | stee)    | s bo                | son is       | s per           | unles                 | box,                           | hours per |                |
| X  |   |   | organization         |           | Former   | Highest compensated | Key employee | Officer         | Institutional trustee | Individual trustee or director |           |                |
| (2) CHRISTINE EIBS SINGER  |   |   | 0                    | l         |          |                     |              | ,               |                       | .,                             | 0.50      |                |
| X   X   0. 0.  |   | 0.  |                      | +         | ╀        | ┞                   | -            | <del>X</del>    | $\dashv$              | X                              | 0 50      |                |
| 3) CARMEN J FONZI 2.00 X X X 0. 0. 4) SONILA COOK 20.00  |   | ا ۱   | 0                    | 1         |          | İ                   | ı            | v               |                       | v                              | 0.50      |                |
| PREASURER AND SECRETARY X X 0. 0.  |   | 0.  | 0.                   | +         | +-       | ├                   |              | 弁               | $\dashv$              | ^                              | 2 00      |                |
| (4) SONILA COOK 20.00  |   | ا ا   | n . l                |           |          |                     |              | $_{\mathbf{x}}$ |                       | $ \mathbf{x} $                 | 2.00      |                |
|  |   |   |                      | T         | 十        | $\vdash$            | $\dashv$     | <del></del>     | $\dashv$              |                                | 20.00     |                |
|  |   | 0.  | 10.417.              |           |          |                     |              | $_{\rm x}$      |                       |                                |           |                |
|  |   |   |                      | T         |          |                     |              |                 |                       |                                |           |                |
|  |   |   |                      |           |          |                     |              |                 |                       |                                |           |                |
|  |   |   |                      | Τ         |          |                     |              |                 |                       |                                |           |                |
|  |   |   |                      | ╀         | ╄        | L                   | _            | _               | _                     |                                |           |                |
|  |   |   |                      |           |          |                     |              |                 |                       |                                |           |                |
|  |   |   |                      |           |          |                     |              |                 | Î                     |                                |           |                |
|  |   |   |                      | $\dagger$ | +        |                     | 一            | T               | 一                     |                                |           |                |
|  |   |   |                      |           |          |                     |              |                 | - 1                   |                                |           |                |
|  |   |   |                      |           |          |                     |              |                 |                       |                                |           |                |
|  |   |   |                      | t         | T        |                     | $\dashv$     | $\dashv$        | $\dashv$              | $\dashv$                       |           |                |
|  |   |   |                      | L         | ╙        | L                   | _            | $\dashv$        | _                     |                                |           |                |
|  |   |   |                      |           |          |                     |              | İ               |                       |                                |           |                |
|  |   |   |                      |           |          |                     |              | 1               |                       |                                |           |                |
|  |   | -   |                      | t         | $\vdash$ | -                   |              | $\dashv$        | $\dashv$              | $\dashv$                       |           |                |
|  |   |   |                      | L         | L        |                     |              | $\perp$         |                       |                                |           |                |
|  |   |   |                      |           |          |                     |              | }               |                       |                                |           |                |
|  |   |   |                      | T         | T        |                     |              | 7               | 1                     |                                |           |                |
|  |   |   |                      | +         | -        | _                   | $\dashv$     | $\dashv$        | $\dashv$              | $\dashv$                       |           |                |

| Part VII Section A. Officers, Directors, Trus                                     | tees, Key Em      | oloy                           | ees,                 | and        | d Hig  | ghes   | t C      | ompensated Employee  | s (continued)                |                   |        |                |          |
|---|-------------------|--------------------------------|----------------------|------------|--|--|----------|--|------------------------------|-------------------|--------|----------------|----------|
| ` (A)   | (B)               |                                |                      | •          | C)   |  |          | (D)  | (E)                          |                   |        | (F)            |          |
| Name and title  | Average Position  |                                |                      |            |  |  | one      | Reportable   | Reportable                   |                   |        | imate          |          |
|   | hours per         | box                            | , unles              | ss pe      | rson i   | s both                                       | an       | compensation   | compensatio                  | - 1               |        | ount (         | of       |
|   | week<br>(list any | $\vdash$                       | - L                  | <u> </u>   | 1  |  | ,        | from<br>the  | from related<br>organization | - 1               |        | other<br>bensa | tion     |
|   | hours for         | direct                         |                      |            |  | _  |          | organization   | (W-2/1099-MIS                |                   |        | om the         |          |
|   | related           | 50 93                          | stee                 |            | ĺ  | nsate  |          | (W-2/1099-MISC)  | (** 2. 1000                  |                   |        | ınızatı        |          |
|   | organizations     | trust                          | naf tru              |            | yee  | adwo   |          |  |                              |                   | and    | relate         | ed       |
|   | below             | Individual trustee or director | nslitutional trustee | Officer    | Key employee                                     | Highest compensated employee                 | Former   |  |                              |                   | orga   | nızatı         | ons      |
|   | line)             | 를                              | 핕                    | 퓽          | Key  | 훈  | For      |  |                              | <b></b> -⊦        |        |                |          |
|   |                   | ł                              |                      |            |  |  |          |  |                              | ŀ                 |        |                |          |
|   |                   | _                              |                      | _          |  | <u> </u>                                     |          |  |                              | $\longrightarrow$ |        |                |          |
|   |                   | ł                              |                      |            |  |  |          |  |                              |                   |        |                |          |
|   |                   | <u> </u>                       | ļ                    | _          |  | ┝  |          |  |                              | $\longrightarrow$ |        |                |          |
|   |                   |                                |                      |            |  | ١.,  |          |  |                              |                   |        |                |          |
|   | <del> </del>      | ┢                              |                      | _          |  |  |          |  |                              | $\dashv$          |        |                |          |
|   |                   | l                              |                      |            |  |  |          |  |                              |                   |        |                |          |
|   |                   | -                              | -                    |            |  |  | -        | <del></del>  |                              |                   |        |                |          |
|   |                   | 1                              |                      |            |  |  | Ì        |  |                              |                   |        |                |          |
|   | -                 | $\vdash$                       | Н                    |            | <del>                                     </del> |  |          |  |                              | $\neg \dagger$    |        |                |          |
|   | -                 | 1                              |                      |            |  |  |          |  |                              |                   |        |                |          |
|   |                   |                                |                      |            |  |  |          |  |                              | $\neg$            |        | -              |          |
|   |                   | 1                              |                      |            |  |  |          |  |                              |                   |        |                |          |
|   | 1                 |                                |                      |            |  |  |          |  |                              | $\Box$            |        |                |          |
|   |                   |                                |                      |            |  |  |          |  |                              |                   |        |                |          |
|   |                   |                                |                      |            |  |  |          |  |                              |                   |        |                |          |
|   |                   |                                |                      |            | L  |  |          |  | -                            |                   |        |                |          |
| 1b Subtotal   |                   |                                |                      |            |  |  | <b></b>  | 10,417.  |                              | 0.                |        |                | 0.       |
| c Total from continuation sheets to Part VI                                       | I, Section A      |                                |                      |            |  |  | ▶        | 0.   |                              | 0.                | _      |                | 0.       |
| d Total (add lines 1b and 1c)   |                   |                                |                      |            |  |  | <b></b>  | 10,417.  |                              | 0.                |        |                | 0.       |
| 2 Total number of individuals (including but n                                    | ot limited to th  | ose                            | liste                | d at       | ove  | ) wh   | o re     | eceived more than \$100,   | 000 of reportable            | ;                 |        |                | _        |
| compensation from the organization  |                   |                                |                      |            |  |  |          |  |                              |                   |        | . 1            | 0        |
|   |                   |                                |                      |            |  |  |          |  |                              | r                 |        | Yes            | No       |
| 3 Did the organization list any former officer,                                   | director, trust   | ee, k                          | ey e                 | mpl        | oye  | e, or  | hıg      | hest compensated empl  | oyee on                      |                   |        | -              | v        |
| line 1a? If "Yes," complete Schedule J for s                                      |                   |                                |                      |            |  |  |          |  |                              | -                 | 3      | -              | <u> </u> |
| 4 For any individual listed on line 1a, is the su                                 | •                 |                                |                      |            |  |  |          |  | ne organization              |                   |        | ı              | Х        |
| and related organizations greater than \$150                                      |                   |                                | •                    |            |  |  |          |  | lual for comuses             | F                 | 4      |                |          |
| 5 Did any person listed on line 1a receive or a                                   |                   |                                |                      |            |  |  | ate      | ed organization or individ   | iuai for services            |                   | 5      |                | х        |
| rendered to the organization? If "Yes." com<br>Section B. Independent Contractors | ipiete Schedule   | JK                             | or su                | ich i      | oers   | on   |          | -  |                              |                   |        |                |          |
| Complete this table for your five highest contractors                             | mnensated ind     | ene                            | nder                 | nt co      | ntra   | ctor   | s th     | nat received more than \$  | 100 000 of comp              | ensat             | on fro | m              | -        |
| the organization. Report compensation for the                                     |                   |                                |                      |            |  |  |          |  |                              |                   |        |                |          |
| (A)   | aro carorida. ye  | <i>.</i>                       |                      | · <u>s</u> |  |  |          | (B)  |                              |                   | (C     | )              |          |
| Name and business   | address           |                                |                      |            |  |  |          | Description of s   | ervices                      | Co                | omper  |                | 1        |
| D-IMPLEMENT   |                   |                                |                      |            |  |  | <u> </u> | IMPLEMENTATION OF THE PROPERTY | ON OF                        |                   |        |                |          |
| 508 MAIN STREET, WILMINGT   | ON, DE            | 19                             | 80                   | 4          |  |  | ļ        | STRATEGY FOR   | ADOLESC                      |                   | 400    | 0,05           | 57.      |
| DALBERG ADVISORS SINGAPOR   |                   |                                |                      |            |  |  |          | IMPLEMENTATION OF THE PROPERTY | ON OF                        |                   |        |                |          |
| STREET OCBC CENTRE, SINGA   |                   |                                |                      |            | RE   |  | _        | VISION FOR L   | IFE PROG                     |                   | 128    | , 52           | 21.      |
|   |                   |                                |                      |            |  |  | П        |  |                              |                   |        |                |          |
|   |                   |                                |                      |            |  |  | _        |  |                              |                   |        |                |          |
|   |                   |                                |                      |            |  |  |          |  | ļ                            |                   |        |                |          |
|   |                   |                                |                      |            |  |  | $\dashv$ |  | ∤                            |                   |        |                |          |
|   |                   |                                |                      |            |  |  |          |  | 1                            |                   |        |                |          |
|   |                   |                                |                      |            |  |  |          |  | -                            |                   |        |                |          |
| 2 Total number of independent contractors (in                                     | =                 | ot lin                         | nited                | l to 1     | _  |  | ted      | above) who received mo   | ore than                     |                   |        |                |          |
| \$100,000 of compensation from the organiz  | zation            |                                |                      | -          |  | <u>-                                    </u> |          |  |                              |                   | (      | 200 /          | 1010     |

0.

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) (C) Unrelated Revenue excluded Related or exempt Total revenue from tax under function revenue | business revenue sections 512 - 514 Grants mounts 1 a Federated campaigns **b** Membership dues 1b 1c c Fundraising events Gifts, ufar An d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 382,000 similar amounts not included above Noncash contributions included in lines to 1f. 382,000 h Total. Add lines 1a-1f **Business Code** Program Service Revenue 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 Royalties (i) Real (ii) Personal 6 a Gross rents 6a **b** Less rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less cost or other basis Other Revenue 7b and sales expenses c Gain or (loss) 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 and allowances ιυa **b** Less cost of goods sold c Net income or (loss) from sales of inventory Business Code d All other revenue e Total. Add lines 11a-11d

382,000.

Total revenue See instructions

Form 990 (2019) DALBERG CATALYST
Part IX Statement of Functional Expenses

| <u>Sect</u> | on 501(c)(3) and 501(c)(4) organizations must comp  | olete all columns All othe | r organizations must con     | nplete column (A)                   |                                |
|-------------|---|----------------------------|------------------------------|-------------------------------------|--------------------------------|
|             | Check if Schedule O contains a respon   |                            |                              | <u> </u>                            | X                              |
|             | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII   | (A)<br>Total expenses      | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
| 1           | Grants and other assistance to domestic organizations   |                            |                              |                                     |                                |
|             | and domestic governments. See Part IV, line 21  | 35,000.                    | 35,000.                      |                                     |                                |
| 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  |                            |                              |                                     |                                |
| 4           | Benefits paid to or for members   |                            |                              |                                     |                                |
| 5           | Compensation of current officers, directors,  |                            |                              |                                     |                                |
|             | trustees, and key employees   | 10,417.                    |                              | 10,417.                             |                                |
| 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  |                            |                              |                                     |                                |
| 8           | Pension plan accruals and contributions (include  |                            |                              |                                     |                                |
|             | section 401(k) and 403(b) employer contributions)   |                            |                              |                                     |                                |
| 9           | Other employee benefits   |                            |                              |                                     | <del> </del>                   |
| 10          | Payroll taxes   |                            |                              |                                     |                                |
| 11          | Fees for services (nonemployees)  |                            |                              |                                     |                                |
| а           | Management  |                            |                              |                                     |                                |
| b           | Legal   | 636.                       |                              | 636.                                |                                |
| С           | Accounting  |                            |                              |                                     |                                |
| d           | Lobbying  |                            |                              |                                     |                                |
| е           | Professional fundraising services. See Part IV, line 17   |                            |                              |                                     |                                |
| f           | Investment management fees  |                            |                              |                                     | ····                           |
| g           | Other (If line 11g amount exceeds 10% of line 25,   |                            | 500 400                      |                                     |                                |
|             | column (A) amount, list line 11g expenses on Sch O.)  | 530,198.                   | 530,198.                     |                                     |                                |
| 12          | Advertising and promotion   |                            |                              |                                     |                                |
| 13          | Office expenses   | 71.                        |                              | 71.                                 |                                |
| 14          | Information technology  |                            |                              |                                     |                                |
| 15          | Royalties   |                            |                              |                                     |                                |
| 16          | Occupancy   | .,                         |                              |                                     |                                |
| 17          | Travel  | -                          |                              |                                     |                                |
| 18          | Payments of travel or entertainment expenses  |                            |                              |                                     |                                |
|             | for any federal, state, or local public officials   |                            |                              |                                     | <del></del> .                  |
| 19          | Conferences, conventions, and meetings  |                            |                              |                                     | <u> </u>                       |
| 20          | Interest  |                            |                              |                                     |                                |
| 21          | Payments to affiliates  |                            |                              |                                     |                                |
| 22          | Depreciation, depletion, and amortization   |                            |                              | <del></del>                         |                                |
| 23          | Insurance   |                            |                              |                                     |                                |
| 24          | Other expenses. Itemize expenses not covered above (List miscellancous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | <u>-</u>                   |                              |                                     |                                |
| а           |   |                            |                              |                                     |                                |
| b           |   |                            |                              |                                     |                                |
| C           |   |                            |                              |                                     | <u>-</u> -                     |
| d           |   |                            |                              |                                     |                                |
| е           | All other expenses  |                            |                              | 11 101                              |                                |
| 25          | Total functional expenses Add lines 1 through 24e   | 576,322.                   | 565,198.                     | 11,124.                             | 0.                             |
| 26          | Joint costs. Complete this line only if the organization  |                            |                              |                                     |                                |
|             | reported in column (B) joint costs from a combined  |                            |                              |                                     |                                |
|             | educational campaign and fundraising solicitation.  |                            | İ                            |                                     |                                |
|             | Check here If following SOP 98-2 (ASC 958-720)  |                            |                              | i_                                  | <u> </u>                       |

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 193,909. 1,055,462. 1 Cash · non-interest-bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net Assets 8 Inventories for sale or use 5,000. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 10c b Less accumulated depreciation 11 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 193,909. 1,060,462. 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 527,948. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, -abilities trustee, key employee, creator or founder, substantial contributor, or 35%22 controlled entity or family member of any of these persons 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 0. 527,948. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here  $\blacktriangleright$   $\boxed{X}$ Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 43,492. 2,504. 27 27 Net assets without donor restrictions 530,010. 150,417. 28 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 29 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 193,909. 532,514. 32 32 Total net assets or fund balances 193,909. 060,462. Total liabilities and net assets/fund balances\_

| Form | 990 (2019) DALBERG CATALYST   | 81-      | <u>210863</u> 7 | Pag      | <sub>le</sub> 12 |  |  |  |
|------|---|----------|-----------------|----------|------------------|--|--|--|
| Pa   | rt XI Reconciliation of Net Assets  |          |                 |          |                  |  |  |  |
| •    | Check if Schedule O contains a response or note to any line in this Part XI   |          |                 |          | X                |  |  |  |
|      |   |          |                 |          |                  |  |  |  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | 1        | 382             |          |                  |  |  |  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 2        | 576             | , 32     | 22.              |  |  |  |
| 3    | Revenue less expenses Subtract line 2 from line 1   | 3        | -194            |          |                  |  |  |  |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                                       | 4        | 193             | ,90      | 9.               |  |  |  |
| 5    | Net unrealized gains (losses) on investments  | 5        |                 |          |                  |  |  |  |
| 6    | Donated services and use of facilities  | 6        |                 |          |                  |  |  |  |
| 7    | Investment expenses   | 7        | <del>.</del>    |          |                  |  |  |  |
| 8    | Prior period adjustments  | 8        | <u>.</u>        |          |                  |  |  |  |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)  | 9        | 532             | , 92     | <u> 27.</u>      |  |  |  |
| 10   | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32,                               |          |                 |          |                  |  |  |  |
|      | column (B))   | 10       | 532             | , 51     | <u> 4.</u>       |  |  |  |
| Pa   | t 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   |          |                 |          | ŀ                |  |  |  |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule                  | 0        | -               |          |                  |  |  |  |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?                                 |          | 2a              |          | <u> </u>         |  |  |  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed                 | on a     |                 | - 1      |                  |  |  |  |
|      | separate basis, consolidated basis, or both   |          |                 | - 1      | - 1              |  |  |  |
|      | Separate basis Consolidated basis Both consolidated and separate basis  |          | -               |          |                  |  |  |  |
| b    | Were the organization's financial statements audited by an independent accountant?  |          | <u>2b</u>       | Х        |                  |  |  |  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate                | basis,   |                 | - 1      | 1                |  |  |  |
|      | consolidated basis, or both   |          |                 | ı        |                  |  |  |  |
|      | X Separate basis Consolidated basis Both consolidated and separate basis  |          | -               |          |                  |  |  |  |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the              | audit,   | 2c              |          | x                |  |  |  |
|      | review, or compilation of its financial statements and selection of an independent accountant?                                  |          |                 |          |                  |  |  |  |
|      | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O        |          |                 |          |                  |  |  |  |
| 3а   | 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit |          |                 |          |                  |  |  |  |
|      | Act and OMB Circular A-133?   |          | 3a              | $\dashv$ | <u> </u>         |  |  |  |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required           | ed audit |                 |          |                  |  |  |  |
|      | or audits, explain why on Schedule O and describe any steps taken to undergo such audits  |          | 3b_             | 200      |                  |  |  |  |
|      |   |          | Form 9          | 73U (    | 2019)            |  |  |  |

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

Total

(Form 990 or 990-EZ)

Name of the organization

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

2019

Open to Public Inspection

Employer identification number

DALBERG CATALYST 81-2108637 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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 [ 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 5 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) 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 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations g Provide the following information about the supported organization(s) (iv) is the organization listed (v) Amount of monetary (vi) Amount of other (i) Name of supported (III) Type of organization (a) FIN (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Schedule A (Form 990 or 990-EZ) 2019 DALBERG CATALYST 81-2108637 Page 2

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   |                      | <u> </u>             | <u> </u>                              | <del></del>          |                      | <del></del>           |
|-----|---|----------------------|----------------------|---------------------------------------|----------------------|----------------------|-----------------------|
| Cal | endar year (or fiscal year beginning in)                            | (a) 2015             | <b>(b)</b> 2016      | (c) 2017                              | (d) 2018             | (e) 2019             | (f) Total             |
| 1   | Gifts, grants, contributions, and                                   |                      |                      |                                       |                      |                      |                       |
|     | membership fees received (Do not                                    |                      |                      |                                       |                      |                      |                       |
|     | include any "unusual grants ")                                      |                      | 125.                 | 297,000.                              | 1321251.             | 382,000.             | 2000376.              |
| 2   | Tax revenues levied for the organ-                                  |                      |                      |                                       |                      |                      |                       |
|     | ization's benefit and either paid to                                |                      |                      |                                       |                      |                      |                       |
|     | or expended on its behalf   | <u></u>              |                      |                                       |                      |                      |                       |
| 3   | The value of services or facilities                                 |                      |                      |                                       |                      |                      |                       |
|     | furnished by a governmental unit to                                 |                      |                      |                                       |                      |                      |                       |
|     | the organization without charge                                     |                      |                      |                                       |                      |                      |                       |
| 4   | Total. Add lines 1 through 3  |                      | 125.                 | 297,000.                              | 1321251.             | 382,000.             | 2000376.              |
| 5   | The portion of total contributions                                  |                      |                      |                                       |                      |                      |                       |
|     | by each person (other than a  |                      |                      |                                       |                      |                      |                       |
|     | governmental unit or publicly                                       |                      |                      |                                       |                      |                      |                       |
|     | supported organization) included                                    |                      |                      |                                       |                      |                      |                       |
|     | on line 1 that exceeds 2% of the                                    |                      |                      |                                       |                      |                      |                       |
|     | amount shown on line 11,  |                      |                      |                                       |                      |                      | 106000                |
|     | column (f)  |                      |                      |                                       | ,                    |                      | 1860227.              |
|     | Public support. Subtract line 5 from line 4 ction B. Total Support  | L                    | l                    |                                       |                      |                      | 140,149.              |
|     |   | 110045               | #10010               | 4 3 0017                              | 40.0010              | 4.1.0010             | (0 T. Il              |
|     | ndar year (or fiscal year beginning in)                             | (a) 2015             | (b) 2016<br>125.     | (c) 2017<br>297,000.                  | (d) 2018<br>1321251. | (e) 2019<br>382,000. | (f) Total<br>2000376. |
|     | Amounts from line 4   |                      | 123.                 | 231,000.                              | 1321231.             | 302,000.             | 2000370.              |
| 8   | Gross income from interest,   | ·                    |                      |                                       |                      |                      |                       |
|     | dividends, payments received on                                     |                      |                      |                                       |                      |                      |                       |
|     | securities loans, rents, royalties, and income from similar sources |                      |                      |                                       |                      |                      |                       |
| 9   | Net income from unrelated business                                  |                      |                      |                                       |                      | - "                  |                       |
| 9   | activities, whether or not the                                      |                      |                      |                                       |                      |                      |                       |
|     | business is regularly carried on                                    |                      |                      |                                       |                      |                      |                       |
| 10  | Other income Do not include gain                                    |                      |                      |                                       |                      |                      |                       |
|     | or loss from the sale of capital                                    |                      |                      |                                       |                      |                      |                       |
|     | assets (Explain in Part VI)   |                      |                      |                                       |                      |                      |                       |
| 11  | Total support. Add lines 7 through 10                               |                      |                      |                                       |                      |                      | 2000376.              |
|     | Gross receipts from related activities,                             | etc (see instruction | ons)                 |                                       |                      | 12                   |                       |
|     | First five years. If the Form 990 is for                            | ,                    | •                    | l, fourth, or fifth ta                | x year as a section  | 501(c)(3)            |                       |
|     | organization, check this box and stop                               | here                 |                      |                                       |                      |                      | ▶X                    |
| Sec | ction C. Computation of Publi                                       | c Support Per        | centage              |                                       |                      |                      |                       |
| 14  | Public support percentage for 2019 (li                              | ne 6, column (f) di  | vided by line 11, co | olumn (f))                            |                      | 14                   | %                     |
| 15  | Public support percentage from 2018                                 | Schedule A, Part     | II, line 14          |                                       | Į                    | 15                   | %                     |
| 16a | 33 1/3% support test - 2019. If the o                               | organization did no  | t check the box on   | line 13, and line 1                   | 4 is 33 1/3% or mo   | ore, check this box  | and                   |
|     | stop here. The organization qualifies a                             |                      | _                    |                                       |                      |                      |                       |
| b   | 33 1/3% support test - 2018. If the o                               | organization did no  | t check a box on lii | ne 13 or 16a, and i                   | line 15 is 33 1/3%   | or more, check this  | s box                 |
|     | and stop here. The organization quali                               |                      |                      |                                       |                      |                      | ▶□                    |
| 17a | 10% -facts-and-circumstances test                                   | •                    |                      |                                       |                      |                      | •                     |
|     | and if the organization meets the "fact                             |                      |                      | · · · · · · · · · · · · · · · · · · · | •                    | t VI how the organ   | ızatıon               |
|     | meets the "facts-and-circumstances" t                               | _                    |                      | - · ·                                 | _                    |                      | ▶□                    |
| b   | 10% -facts-and-circumstances test                                   | _                    |                      |                                       |                      |                      | 0% or                 |
|     | more, and if the organization meets th                              |                      |                      |                                       |                      |                      | . —                   |
|     | organization meets the "facts-and-circ                              |                      | -                    |                                       | • • • •              |                      | <b>P</b>  -           |
| 18  | Private foundation. If the organization                             | n did not check a t  | oox on line 13, 16a  | <u>, 16b, 17a, or 17b,</u>            | check this box an    | d see instructions   |                       |

Schedule A (Form 990 or 990-EZ) 2019 DALBERG CATALYST

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 com      | plete Part II)                                   |                        |                      |                      |               |
|--|------------------------|--|------------------------|----------------------|----------------------|---------------|
| Section A. Public Support  | <del></del>            |  |                        | <del></del>          | <del></del>          |               |
| Calendar year (or fiscal year beginning in) 🕨  | (a) 2015               | (b) 2016   | (c) 2017               | (d) 2018             | (e) 2019             | (f) Total     |
| 1 Gifts, grants, contributions, and  |                        |  |                        |                      |                      |               |
| membership fees received (Do not   |                        |  |                        |                      | /                    |               |
| include any "unusual grants ")   |                        |  |                        |                      |                      | <b>_</b>      |
| 2 Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                        |  |                        |                      |                      |               |
| 3 Gross receipts from activities that  |                        |  |                        |                      |                      |               |
| are not an unrelated trade or bus-<br>iness under section 513  |                        |  |                        |                      |                      |               |
| 4 Tax revenues levied for the organ-   |                        | <del> </del>                                     |                        | /                    |                      |               |
| ization's benefit and either paid to<br>or expended on its behalf  |                        |  |                        |                      |                      |               |
| 5 The value of services or facilities furnished by a governmental unit to  |                        |  |                        |                      |                      |               |
| the organization without charge  |                        | ļ  | /                      | ļ                    | <del> </del>         |               |
| 6 Total. Add lines 1 through 5   |                        |  |                        | -                    | <del> </del>         | <del>  </del> |
| 7a Amounts included on lines 1, 2, and   |                        |  |                        |                      |                      |               |
| 3 received from disqualified persons   |                        | <del>                                     </del> |                        |                      |                      |               |
| b Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year                |                        |  |                        |                      |                      |               |
| c Add lines 7a and 7b  |                        |  |                        |                      |                      |               |
| 8 Public support. (Subtract line 7c from line 6)   |                        |  |                        |                      |                      |               |
| Section B. Total Support   | T 4 2 2 2 5            | T / 11 2015                                      | ( ) 0017               | 143,0010             | (-) 2010             | /// Total     |
| Calendar year (or fiscal year beginning in)  | (a) 2015               | <b>(b)</b> 2016                                  | (c) 2017               | (d) 2018             | (e) 2019             | (f) Total     |
| 9 Amounts from line 6  10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources                               |                        |  |                        |                      | ,                    |               |
| <b>b</b> Unrelated business taxable income   |                        |  |                        |                      | ļ                    |               |
| (less section 511 taxes) from businesses acquired after June 30, 1975  |                        |  |                        |                      |                      |               |
| c Add lines 10a and 10b  11 Net income from unrelated business; activities not included in line 10b, whether or not the business is regularly carried on                                 |                        |  |                        |                      |                      |               |
| 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)   |                        |  |                        |                      |                      |               |
| 13 Total support. (Add lines 9, 106, 11, and 12)   |                        |  |                        |                      |                      |               |
| 14 First five years. If the Form 990 is fo   | or the organization'   | s first, second, thire                           | d, fourth, or fifth ta | ax year as a section | n 501(c)(3) organiza | ation,        |
| check this box and stop here   |                        |  |                        |                      |                      |               |
| Section C. Computation of Publ   | ic Support Per         | rcentage   |                        |                      |                      |               |
| 15 Public support percentage for 2019  | (line 8, column (f), c | divided by line 13, o                            | olumn (f))             |                      | 15                   |               |
| 16 Public support percentage from 201  |                        |  |                        |                      | 16                   |               |
| Section D. Computation of Inve   | stment Income          | e Percentage                                     |                        |                      |                      |               |
| 17 Investment income percentage for 2  | •                      |  | ne 13, column (f))     |                      | 17                   | %             |
| 18 Investment income percentage from   |                        |  |                        |                      | 18                   | <u>%</u>      |
| 19a 33 1/3% support tests - 2019. If the   |                        |  |                        |                      |                      | 7 is not      |
| more than 33 1/3%, check this box a  |                        |  |                        |                      |                      | لــا≺         |
| b 33 1/3% support tests - 2018. If the   |                        |  |                        |                      |                      | ind           |
| line 18 is not more than 33 1/3%, che  |                        |  |                        |                      |                      |               |
| 20 Private foundation. If the organization   | on did not check a     | box on line 14, 19                               | a, or 190, check th    | iis box and see in:  | structions           |               |

# 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)

| Sect | tion | A. | All | Supp | orting | Orq | anizations |
|------|------|----|-----|------|--------|-----|------------|
|------|------|----|-----|------|--------|-----|------------|

- 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) nurnoses
- 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            |
|----------|----------|--------------|---------------|
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| Sche               | edule A (Form 990 or 990-EZ) 2019 DALBERG CATALYST 81-   | 210863        | <b>7</b> Pa | age 5 |
|--------------------|--|---------------|-------------|-------|
|                    | rt IV   Supporting Organizations (continued)   |               |             |       |
| $\overline{\cdot}$ |  |               | Yes         | No    |
| 11                 | Has the organization accepted a gift or contribution from any of the following persons?  |               |             | l     |
| 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?   | 11a           |             |       |
| b                  | A family member of a person described in (a) above?  | 11b           |             |       |
| 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.  | 11c           | L           |       |
|                    | 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  |               |             | - 1   |
|                    | 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  |               |             | l     |
|                    | 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  |               |             |       |
|                    | organizations and what conditions or restrictions, if any, applied to such powers during the tax year  | 1             |             |       |
| 2                  | Did the organization operate for the benefit of any supported organization other than the supported  |               |             | 1     |
| _                  | 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,  |               |             |       |
|                    | supervised, or controlled the supporting organization.   | 2             |             |       |
| Sec                | tion C. Type II Supporting Organizations   |               | _           |       |
|                    | 71   |               | Yes         | No    |
| 1                  | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |               |             |       |
| •                  | 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             |             |       |
| Sec                | tion D. All Type III Supporting Organizations  | •             |             |       |
|                    |  |               | Yes         | No    |
| 1                  | 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   |               |             | ĺ     |
|                    | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1             |             |       |
| 2                  | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |               |             |       |
| 2                  | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   | i             |             |       |
|                    | the organization maintained a close and continuous working relationship with the supported organization(s)   | 2             |             |       |
| 3                  | By reason of the relationship described in (2), did the organization's supported organizations have a  | <u> </u>      |             |       |
| 3                  | 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   |               |             |       |
|                    |  | 3             |             |       |
| Sec                | supported organizations played in this regard. 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 year (see instruction)  | nns)          |             |       |
| 1<br>a             | The organization satisfied the Activities Test Complete line 2 below   |               |             |       |
|                    | The organization satisfies the victorials rost Complete line 3 below  The organization is the parent of each of its supported organizations. Complete line 3 below   |               |             |       |
| b                  | The organization is the parent of each of its supported organizations. Complete line of below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | inetrictions  | 1           |       |
| с<br>2             | Activities Test Answer (a) and (b) below.  | instructions, | Yes         | No    |
|                    | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |               |             |       |
| а                  | 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            |             |       |
|                    | that these activities constituted substantially all of its activities  | 20            |             | 1     |
| b                  | 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   |               |             |       |
| _                  | activities but for the organization's involvement  | <u>2b</u>     | $\vdash$    |       |
| 3                  | Parent of Supported Organizations Answer (a) and (b) below.  |               |             | 1     |
| а                  | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  |               |             | لـــا |
|                    | trustees of each of the supported organizations? Provide details in Part VI.   | 3a            |             |       |
| b                  | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  |               |             | لـــا |
|                    | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.  | 3b            |             |       |

| Sabadillo A (Ed  | orm 990 or 990-EZ) 2019 DALBERG CATALYST  |                |                          | 81-2108637 Page 6              |
|------------------|---|----------------|--------------------------|--------------------------------|
|                  | ype III Non-Functionally Integrated 509(a)(3) Supporti  | ing Organ      | izations                 |                                |
| 1 Ch             | eck here if the organization satisfied the Integral Part Test as a qualify her Type III non-functionally integrated supporting organizations must | ing trust on I | Nov 20, 1970 (explain ii | Part VI) See instructions. A   |
|                  | ljusted Net Income  |                | (A) Prior Year           | (B) Current Year<br>(optional) |
| 1 Net short      | t-term capital gain   | 1              |                          |                                |
|                  | es of prior-year distributions  | 2              |                          |                                |
| 3 Other gro      | oss income (see instructions)   | 3              |                          |                                |
| 4 Add lines      |   | 4              |                          |                                |
|                  | tion and depletion  | 5              |                          |                                |
|                  | of operating expenses paid or incurred for production or  |                | <u>.</u>                 |                                |
|                  | of gross income or for management, conservation, or   |                |                          |                                |
|                  | ince of property held for production of income (see instructions)   | 6              |                          |                                |
|                  | penses (see instructions)   | 7              |                          |                                |
|                  | Net Income (subtract lines 5, 6, and 7 from line 4)   | 8              |                          |                                |
|                  | nimum Asset Amount  |                | (A) Prior Year           | (B) Current Year<br>(optional) |
| 1 Aggregat       | te fair market value of all non-exempt-use assets (see  |                | •                        |                                |
| instruction      | ons for short tax year or assets held for part of year)   |                |                          |                                |
| a Average        | monthly value of securities   | <u>1a</u>      |                          |                                |
| <b>b</b> Average | monthly cash balances   | 1b             |                          |                                |
| c Fair mark      | set value of other non-exempt-use assets  | 1c             |                          |                                |
| d Total (ad      | d lines 1a, 1b, and 1c)   | 1d             |                          |                                |
|                  | t claimed for blockage or other   |                |                          | '                              |
| factors (e       | explain in detail in Part VI)   |                |                          |                                |
| 2 Acquisition    | on indebtedness applicable to non-exempt-use assets   | 2              |                          |                                |
| 3 Subtract       | line 2 from line 1d   | 3              |                          |                                |
| 4 Cash dee       | emed held for exempt use Enter 1-1/2% of line 3 (for greater amount,  |                |                          | -                              |
| see instru       |   | 4              |                          |                                |
| 5 Net value      | of non-exempt-use assets (subtract line 4 from line 3)  | 5              |                          |                                |
| 6 Multiply I     | ine 5 by 035  | 6              |                          |                                |
| 7 Recovere       | es of prior-year distributions  | 7              |                          |                                |
| 8 Minimun        | Asset Amount (add line 7 to line 6)   | 8              |                          |                                |
| Section C - Di   | stributable Amount  |                |                          | Current Year                   |
| 1 Adjusted       | net income for prior year (from Section A, line 8, Column A)  | 1              |                          |                                |
|                  | % of line 1   | 2              |                          |                                |
| 3 Minimum        | asset amount for prior year (from Section B, line 8, Column A)  | 3              |                          |                                |
| 4 Enter gre      | ater of line 2 or line 3  | 4              |                          |                                |
|                  | ax imposed in prior year  | 5              |                          |                                |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2019

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

instructions)

| Sche     | edule A (Form 990 or 990-EZ) 2019 DALBERG CATAL                 |                               |  | <u>31-2108637</u>                    | Page 7 |
|----------|---|-------------------------------|--|--------------------------------------|--------|
| Pa       | rt V Type III Non-Functionally Integrated 509                   | (a)(3) Supporting Orga        | nizations (continued)                  |                                      |        |
| Sec      | tion D - Distributions  |                               |  | Current Ye                           | ar     |
| _1_      | Amounts paid to supported organizations to accomplish exe       | mpt purposes                  |  |                                      |        |
| 2        | Amounts paid to perform activity that directly furthers exemp   | ot purposes of supported      |  |                                      |        |
|          | organizations, in excess of income from activity                |                               |  |                                      |        |
| 3        | Administrative expenses paid to accomplish exempt purpose       | es of supported organization  | s                                      |                                      |        |
| 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 the | ne organization is responsive |  |                                      |        |
|          | (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                          | _                             |  |                                      |        |
| Sect     | ion E - Distribution Allocations (see instructions)             | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributab<br>Amount for 2 |        |
| _1_      | Distributable amount for 2019 from Section C, line 6            |                               |  |                                      |        |
| 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                 |                               |  |                                      |        |
| a        | From 2014   |                               |  |                                      |        |
| b        | From 2015   |                               |  |                                      |        |
| <u>c</u> | From 2016   |                               |  |                                      | }      |
| <u>d</u> | From 2017   |                               |  |                                      | !      |
| <u>е</u> | From 2018   |                               |  | <u> </u>                             | ]      |
| f        | Total of lines 3a through e                                     |                               |  |                                      |        |
| g        | Applied to underdistributions of prior years                    |                               | ·                                      |                                      |        |
| <u>h</u> | Applied to 2019 distributable amount                            |                               |  |                                      |        |
| _ i_     | Carryover from 2014 not applied (see instructions)              |                               |  |                                      |        |
|          | Remainder Subtract lines 3g, 3h, and 3i from 3f                 |                               |  |                                      |        |
| 4        | Distributions for 2019 from Section D,                          |                               | •                                      |                                      | 1      |
|          | line 7 \$   |                               |  | l                                    |        |
| _a       | Applied to underdistributions of prior years                    |                               |  |                                      |        |
| <u>ь</u> | Applied to 2019 distributable amount                            |                               |  |                                      |        |
|          | Remainder Subtract lines 4a and 4b from 4                       |                               |  |                                      |        |
| 5        | Remaining underdistributions for years prior to 2019, if        |                               |  |                                      | į      |
|          | any Subtract lines 3g and 4a from line 2 For result greater     |                               |  |                                      | 1      |
|          | than zero, explain in Part VI. See instructions                 |                               |  | <u> </u>                             | ]      |
| 6        | Remaining underdistributions for 2019 Subtract lines 3h         |                               |  |                                      |        |
|          | and 4b from line 1 For result greater than zero, explain in     |                               |  |                                      |        |
|          | Part VI See instructions  | <u></u>                       |  |                                      |        |
| 7        | Excess distributions carryover to 2020. Add lines 3j            |                               |  |                                      | i      |
|          | and 4c  |                               |  |                                      |        |
| 8        |   |                               |  |                                      |        |
|          | Excess from 2015  |                               |  |                                      |        |
|          | Excess from 2016  |                               |  |                                      |        |
|          | Excess from 2017  |                               |  |                                      |        |
|          | Evenes from 2010  |                               |  |                                      |        |

Schedule A (Form 990 or 990-EZ) 2019

e Excess from 2019

| Schedùle A  | (Form 990 or 990-EZ) 2019 DALBERG CATALYST  | 81-2108637 Page 8  |
|-------------|---|--|
| Part VI     | Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additing (See Instructions) | or 17b, Part III, line 12,<br>1 and 2, Part IV, Section C,<br>V, Section B, line 1e, Part V, |
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## **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.

2019
Open to Public Inspection

Name of the organization Employer identification number DALBERG CATALYST 81-2108637 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds Yes No are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear -4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) ΠoN Ves and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990. Part X

| Sche   |   | CATALYST               |  |                 |  |              |             |             | <u>08637</u> | Page 2      |
|--------|---|------------------------|--|-----------------|--|--------------|-------------|-------------|--------------|-------------|
| Pa     | rt III Organizations Maintaining C                | collections of A       | rt, Hist   | torical Tre     | easures, o                                       | r Other      | Simila      | r Asset     | s (continu   | ued)        |
| ` з    | Using the organization's acquisition, access      | on, and other record   | ds, chec   | k any of the    | following that                                   | make sig     | nıfıcant    | use of its  |              |             |
|        | collection items (check all that apply)           |                        |  |                 |  |              |             |             |              |             |
| а      | Public exhibition                                 |                        | d 🔲  | Loan or exc     | change progra                                    | am           |             |             |              |             |
| b      | Scholarly research                                |                        | е 🗀  | Other           |  |              |             | _           |              |             |
| С      | Preservation for future generations               |                        |  |                 |  |              |             |             |              |             |
| 4      | Provide a description of the organization's co    | ollections and explai  | ın how tl  | ney further th  | he organizatio                                   | n's exem     | pt purpo    | se in Part  | XIII         |             |
| 5      | During the year, did the organization solicit of  | or receive donations   | of art, h  | istorical trea  | sures, or othe                                   | er sımılar a | issets      |             | _            |             |
| r      | to be sold to raise funds rather than to be m     |                        |  |                 |  |              |             |             | Yes          | No_         |
| Pa     | rt IV Escrow and Custodial Arran                  |                        | lete if the                                      | e organizatio   | on answered '                                    | 'Yes" on f   | orm 990     | ), Part IV, | line 9, or   |             |
|        | reported an amount on Form 990, Pa                | rt X, line 21          |  |                 |  |              |             |             |              |             |
| 1a     | Is the organization an agent, trustee, custod     | ian or other intermed  | diary for  | contribution    | is or other ass                                  | sets not in  | cluded      | _           | _            |             |
|        | on Form 990, Part X?                              |                        |  |                 |  |              |             |             | _ Yes        | └─ No       |
| b      | If "Yes," explain the arrangement in Part XIII    | and complete the fo    | llowing  | table           |  |              |             | T           |              |             |
|        |   |                        |  |                 |  |              |             |             | Amount       |             |
| С      | Beginning balance                                 |                        |  |                 |  |              | 1c          |             |              |             |
| d      | Additions during the year                         |                        |  |                 |  |              | 1 <u>d</u>  |             |              |             |
| е      | Distributions during the year                     |                        |  |                 |  |              | 1e          |             |              |             |
| f      | Ending balance                                    |                        |  |                 |  |              | _ <u>1f</u> | L           | 7            |             |
|        | Did the organization include an amount on F       | •                      |  |                 |  |              | y?          | <u></u>     | _ Yes        | ∐ No        |
| Pai    | If "Yes," explain the arrangement in Part XIII    |                        |  |                 |  |              |             |             |              |             |
| [ F ai | t V Endowment Funds. Complete                     |                        |  |                 |  |              |             |             |              | b l         |
|        |   | (a) Current year       | (0)  | Prior year      | (c) Two year                                     | rs dack      | d) Inree    | years back  | (e) Four     | years back_ |
|        | Beginning of year balance                         | }                      | -  |                 | <del> </del>                                     | +            |             |             | }            |             |
| b      | Contributions                                     |                        | <del></del>                                      | <del></del>     | <del> </del>                                     |              |             |             | <u> </u>     |             |
| C<br>L | Net investment earnings, gains, and losses        |                        | <u> </u>   |                 | <del>                                     </del> |              |             |             | <u> </u>     |             |
| d      | Grants or scholarships                            |                        |  |                 |  |              |             |             | <del></del>  |             |
| е      | Other expenditures for facilities                 |                        |  |                 |  |              |             |             |              |             |
|        | and programs Administrative expenses              | <del></del>            | <del>                                     </del> |                 | <del> </del> -                                   | -            |             |             | <del> </del> |             |
| '      | End of year balance                               |                        |  |                 |  | <del></del>  |             |             |              |             |
| g      | Provide the estimated percentage of the curr      | ent year and halanc    | e (line 1  | a column (a)    | \\ held as                                       |              |             | -           | L—           |             |
| a      | Board designated or quasi-endowment               | ent year end balanc    | %<br>%   | g, column (a)   | ,, noid as                                       |              |             |             |              |             |
| -      | Permanent endowment                               | <del></del> %          | _~   |                 |  |              |             |             |              |             |
|        |   | <u></u>                |  |                 |  |              |             |             |              |             |
| _      | The percentages on lines 2a, 2b, and 2c sho       | uld equal 100%         |  |                 |  |              |             |             |              |             |
| За     | Are there endowment funds not in the posse        | •                      | ation tha  | it are held ar  | nd administer                                    | ed for the   | organiza    | ation       |              |             |
|        | by  |                        |  |                 |  |              | J           |             | - F          | res No      |
|        | (i) Unrelated organizations                       |                        |  |                 |  |              |             |             | 3a(ı)        |             |
|        | (ii) Related organizations                        |                        |  |                 |  |              |             |             | 3a(11)       |             |
| b      | If "Yes" on line 3a(ii), are the related organiza | tions listed as requir | ed on S  | chedule R?      |  |              |             |             | 3b           |             |
| _ 4    | Describe in Part XIII the intended uses of the    | organization's endo    | wment f  | unds_           |  |              |             |             |              |             |
| Par    | t VI Land, Buildings, and Equipm                  | ent.                   |  |                 |  |              |             |             |              |             |
|        | Complete if the organization answered             | d "Yes" on Form 990    | ), Part IV                                       | /, line 11a S   | ee Form 990,                                     | Part X, lu   | ne 10       |             |              |             |
|        | Description of property                           | (a) Cost or o          | other  | (b) Cost        | or other   | (c) Ac       | cumulate    | ed          | (d) Book     | value       |
|        |   | basis (investr         | nent)  | basis           | (other)  | depr         | eciation    |             |              |             |
| 1a     | Land  |                        |  |                 |  |              |             |             |              |             |
| b      | Buildings   |                        |  |                 |  |              |             |             |              |             |
| C      | Leasehold improvements                            |                        |  |                 |  |              |             |             |              |             |
| d      | Equipment   |                        |  |                 |  |              |             |             |              |             |
|        | Other   |                        |  |                 |  |              |             |             |              |             |
| Total. | . Add lines 1a through 1e (Column (d) must e      | qual Form 990, Part    | X. colun   | nn (B), line 10 | 0c.)   |              |             | <u> </u>    |              | 0.          |

| Complete if the organization answered "Yes" of a) Description of security or category (including name of security) | (b) Book value            | (c) Method of valuation Cost or end      | l-of-year market value |
|--|---------------------------|--|------------------------|
| Financial derivatives  |                           |  |                        |
| Closely held equity interests  |                           |  |                        |
| Other  |                           |  |                        |
| (A)  |                           |  |                        |
| (B)  |                           |  |                        |
| (C)  |                           |  |                        |
| (D)  |                           |  |                        |
| (E)  |                           |  |                        |
| (F)  |                           |  |                        |
| (G)  |                           |  |                        |
| (H)  |                           |  |                        |
| tal. (Col. (b) must equal Form 990, Part X, col. (R) line 12.)   |                           |  |                        |
| art VIII Investments - Program Related.  |                           |  |                        |
| Complete if the organization answered "Yes" of   | n Form 990, Part IV, line | 11c See Form 990, Part X, line 13        |                        |
| (a) Description of investment  | (b) Book value            | (c) Method of valuation Cost or end      | l-of-year market value |
| (1)  |                           |  |                        |
| (2)  |                           |  |                        |
| (3)  |                           |  |                        |
| (4)  |                           |  |                        |
| (5)  |                           |  |                        |
| (6)  |                           |  |                        |
| (7)  |                           |  |                        |
| (8)  |                           |  |                        |
| (9)  |                           |  |                        |
| tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)   |                           |  |                        |
| Part IX Other Assets.  |                           |  |                        |
| Complete if the organization answered "Yes" of   | n Form 990, Part IV, line | 11d See Form 990, Part X, line 15        |                        |
| (a) (a)  | escription                |  | (b) Book value         |
| (1)  |                           |  |                        |
| (2)  |                           |  |                        |
| (3)  |                           |  |                        |
| (4)  |                           |  |                        |
| (5)  |                           |  |                        |
| (6)  |                           |  |                        |
| (7)  |                           |  |                        |
| (8)  |                           |  | · · · · ·              |
| (9)  |                           |  |                        |
| tal. (Column (b) must equal Form 990. Part X, col. (B) line<br>Part X Other Liabilities.                           |                           |  |                        |
| Complete if the organization answered "Yes" o  | n Form 990, Part IV, line | 11e or 11f See Form 990, Part X, line 25 |                        |
| (a) Description of liability   |                           |  | (b) Book value         |
| (1) Federal income taxes   |                           |  |                        |
| (2)  |                           |  |                        |
| (3)  | **                        |  |                        |
| (4)  |                           |  |                        |
| (5)  |                           |  |                        |
| (6)  |                           |  |                        |
|  |                           |  |                        |
| (7)  |                           |  |                        |
| (7) (8)  |                           |  |                        |
| <del> </del>   |                           |  |                        |
| (8)  |                           | <b>&gt;&gt;</b>                          |                        |

| Schedule D (Form 990) 2019 DALBERG CATALYST   |                              | 81-2108637 Pa                           | qe <b>4</b> |
|---|------------------------------|---|-------------|
| Part XI Reconciliation of Revenue per Audited Financial Stat                                | ements With Revenu           |   |             |
| Complete if the organization answered "Yes" on Form 990, Part IV, Iin                       | e 12a                        |   |             |
| 1 Total revenue, gains, and other support per audited financial statements                  |                              | 1 382,00                                | 0.          |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12                        |                              |   |             |
| a Net unrealized gains (losses) on investments  | 2a                           |   |             |
| b Donated services and use of facilities  | 2b                           |   |             |
| c Recoveries of prior year grants   | 2c                           |   |             |
| d Other (Describe in Part XIII )  | 2d                           |   |             |
| e Add lines 2a through 2d   |                              | 2e                                      | 0.          |
| 3 Subtract line 2e from line 1  |                              | 3 382,00                                | 0.          |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1                       |                              |   |             |
| a Investment expenses not included on Form 990, Part VIII, line 7b                          | 4a                           |   |             |
| b Other (Describe in Part XIII )  | 4b                           |   |             |
| c Add lines 4a and 4b   |                              | 4c                                      | 0.          |
| 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)            |                              | 5 382,00                                | 0.          |
| Part XII Reconciliation of Expenses per Audited Financial Sta                               | tements With Expens          | ses per Return.                         |             |
| Complete if the organization answered "Yes" on Form 990, Part IV, line                      | e 12a                        |   |             |
| 1 Total expenses and losses per audited financial statements                                |                              | 1 576,32                                | 2.          |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25                          |                              | 1 1                                     |             |
| a Donated services and use of facilities  | 2a                           |   |             |
| b Prior year adjustments  | 2b                           |   |             |
| c Other losses  | 2c                           |   |             |
| d Other (Describe in Part XIII )  | 2d                           |   |             |
| e Add lines 2a through 2d   |                              | 2e                                      | 0.          |
| 3 Subtract line 2e from line 1  |                              | 3 576,32                                | 2.          |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1                         |                              |   |             |
| a Investment expenses not included on Form 990, Part VIII, line 7b                          | 4a                           |   |             |
| <b>b</b> Other (Describe in Part XIII )   | 4b                           |   |             |
| c Add lines 4a and 4b   |                              | 4c                                      | 0.          |
| 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I. line 18             | 1                            | 5 576,32                                | 2.          |
| 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, Pa | art 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      |                              |   |             |
|   |                              |   |             |
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|   |                              |   |             |

932054 10-02-19

## **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.

OMB No 1545-0047

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

Open to Public, Inspection

Name of the organization

Employer identification number

| Form 990, Part IV, Intel 14b  1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection circle aused to award the grants or assistance.  2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States  3 Activities per Region (The following Part I, line 3 table can be displicated if additional space is needed.)  (a) Region (b) Number of offices in the region (c) Number of offices in the region (c) Number of offices in the region (c) Number of offices in the region (c) Number of offices and independent in the region (c) Number of offices and independent in the region (c) Number of offices of service(s) (c) Number of offices of service(s) (c) Number of offices of s | DALBERG CATALYS                |                    |                 |  | 81-210863                           |  |
|--|--------------------------------|--------------------|-----------------|--|-------------------------------------|--|
| the grantese's leighblity for the grants or assistance, and the selection criteria used to award the grants or assistance?  2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States  3. Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed.)  (a) Region (Ithe following Part I, line 3 table can be duplicated if additional space is needed.)  (a) Region (Ithe following Part I, line 3 table can be duplicated if additional space is needed.)  (b) Number of offices in the region of prophyses; in the region of prophyses; in the region of prophyses; in the region of prophyses; in the region of prophyses; in the region of prophyses; in the region of service(s) in the re |                                |                    | ctivities Out   | side the United States. Compl            | ete if the organization answered "Y | es" on   |
| The grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States  Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)  (a) Region (b) Number of offices in the region offices in the region in the region offices in the region offices in the region of the reg |                                |                    |                 |  |                                     |  |
| 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States  3 Activities per Region (The following Part I, line 3 table can be displicated if additional space is needed.)  (a) Region (b) Number of offices in the region of integration of integr |                                |                    |                 |  |                                     |  |
| United States 3. Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)  (a) Region (b) Number of offices in the region (b) type) (such as, fundraising, program service, and in the region in the region in the region in the region in the region in the region of the region in the region in the region in the region of the region in the region in the region of the region in the region in the region of the region  | the grantees' eligibility for  | or the grants or a | issistance, and | the selection criteria used to award the | grants or assistance? X             | Yes No   |
| United States 3. Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)  (a) Region (b) Number of offices in the region (b) type) (such as, fundraising, program service, and in the region in the region in the region in the region in the region in the region of the region in the region in the region in the region of the region in the region in the region of the region in the region in the region of the region  |                                |                    |                 |  |                                     |  |
| 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)  (a) Region  (b) Number of offices in the region offices in the region in the region in the region in the region in the region of the region of the region of the region of the region of the region of the region of service(s) in t | _                              | ribe in Part V the | organization's  | procedures for monitoring the use of its | s grants and other assistance outsi | de the   |
| (a) Region (b) Number of offices in the region (c) Limiter of offices in the region (b) type (such as, fundrating, program services, in the region (b) type) (such as, fundrating, program services, investments, grants to recipients located in the region)  EAST ASIA AND THE PACIFIC  0 1 PROGRAM SERVICES  SUPPORT FOR ESSILOR SOCIAL IMPACT VISION FOR SUPPORT SERVICES IMPROVED ADOLESCENT HEALTH ADDITIONAL PROGRAM SERVICES  SUB-SAHARAN AFRICA  0 1 PROGRAM SERVICES  DUTCOMES.  400,057.  | United States                  |                    |                 |  |                                     |  |
| offices in the region of the r |                                |                    |                 |  |                                     |  |
| agents, and in the region in the region of an interest of an independent contractors or the region of services, in the region of  | (a) Region                     | 1 ' '              |                 |  | 1 ''                                |  |
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| EAST ASIA AND THE PACIFIC  0 1 PROGRAM SERVICES  LIFE PROGRAM  128,521.  SUB-SAHARAN AFRICA  0 1 PROGRAM SERVICES  DUTCOMES.  400,057.   |                                |                    | in the region   | Todipletite issued in the region,        |                                     | in the region                                    |
| EAST ASIA AND THE PACIFIC  0 1 PROGRAM SERVICES  LIFE PROGRAM  128,521.  SUB-SAHARAN AFRICA  0 1 PROGRAM SERVICES  DUTCOMES.  400,057.   |                                |                    |                 |  | L                                   |  |
| PACIFIC 0 1 PROGRAM SERVICES LIFE PROGRAM 128,521.  SUPPORT SRH STRATEGY IN TANZANIA FOR IMPROVED ADOLESCENT HEALTH DUTCOMES. 400,057.   |                                |                    |                 |  |                                     |  |
| SUB-SAHARAN AFRICA  0 1 PROGRAM SERVICES  DUTCOMES.  400,057.  | EAST ASIA AND THE              |                    |                 |  |                                     |  |
| SUB-SAHARAN AFRICA 0 1 PROGRAM SERVICES DUTCOMES. 400,057.   | PACIFIC                        | 0                  | 1               | PROGRAM SERVICES                         |                                     | 128,521.   |
| SUB-SAHARAN AFRICA 0 1 PROGRAM SERVICES DUTCOMES. 400,057.   |                                |                    |                 |  | i                                   |  |
| SUB-SAHARAN AFRICA 0 1 PROGRAM SERVICES DUTCOMES. 400,057.   |                                |                    |                 |  | <u> </u>                            |  |
|  |                                |                    |                 |  |                                     |  |
| 3 a Subtotal 0 2 528,578.  | SUB-SAHARAN AFRICA             | 0                  | 1               | PROGRAM SERVICES                         | DUTCOMES.                           | 400,057.   |
| 3 a Subtotal 0 2 528,578.  |                                |                    |                 |  |                                     |  |
| 3 a Subtotal 0 2 528,578.  |                                | •                  |                 |  |                                     |  |
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| 3 a Subtotal 0 2 528,578.  |                                |                    |                 |  |                                     |  |
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| 3 a Subtotal 0 2 528,578.  |                                |                    |                 |  |                                     |  |
| 3 a Subtotal 0 2 528,578.  |                                |                    |                 |  |                                     |  |
| 3 a Subtotal   0   2   326,376.  |                                |                    |                 |  |                                     | 528 578  |
|  |                                | <del></del>        |                 |  |                                     | 320,370.   |
| b Total from continuation sheets to Part I 0 0   |                                | ا                  | _               |  |                                     |  |
| sheets to Part I 0 0   |                                | - "                | U               |  |                                     | <del>                                     </del> |
| Table (add lines 2s  |                                | n                  | 2               |  |                                     | 528 578.   |
|  | c Totals (add lines 3a and 3b) | 0                  | 2               |  |                                     | 528,578.   |

81-2108637

Schedule F (Form 990) 2019 DALBERG CATALYST

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<br>(a) Name of organization   | (b) IRS code section and EIN (if applicable)     | (c) Region  | (d) Purpose of grant   | (e) Amount of cash grant | (e) Amount (f) Manner of of cash grant cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|---|--|---|--|--------------------------|--|----------------------------------|---------------------------------------|---|
| ,   |  |   |  |                          |  |                                  |                                       |   |
|   |  |   |  |                          |  |                                  |                                       |   |
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|   |  |   |  |                          |  |                                  |                                       |   |
|   |  |   |  |                          |  | , -                              |                                       | :   |
| 2 Enter total number of recipient organizations listed above that is by the IRS, or for which the grantee or counsel has provided a | recipient organizatior<br>ch the grantee or coui | ns listed above that are ri<br>nsel has provided a sect | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | foreign country, r       | ecognized as tax-exe                                     | empt                             |                                       |   |

Schedule F (Form 990) 2019

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2019 DALBERG CATALYST

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

Part III can be duplicated if additional space is needed

| (h) Method of valuation (book, FMV, appraisal other) |  |  |  |  | Schedule F (Form 990) 2019 |
|--|--|--|--|--|----------------------------|
| (g) Description of noncash assistance                |  |  |  |  | Schedu                     |
| (f) Amount of noncash assistance                     |  |  |  |  |                            |
| (e) Manner of cash disbursement                      |  |  |  |  |                            |
| (d) Amount of cash grant                             |  |  |  |  |                            |
| (c) Number of recipients                             |  |  |  |  |                            |
| (b) Region   |  |  |  |  |                            |
| (a) Type of grant or assistance                      |  |  |  |  |                            |

| chec | tule F (Form 990) 2019 DALBERG CATALYST   | 81-2108637 | Page 4 |
|------|---|------------|--------|
| ar   | t 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

Instructions for Form 5713, don't file with Form 990)

932075 10-12-19

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Go to www.irs.gov/Form990 for the latest information. ■ Attach to Form 990. Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

2019 2019 Open to Public

Inspection Employer identification number

Schedule I (Form 990) (2019) 2 | 81-2108637 FOR ATTITUDE (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any SUPPORT ROGRAM Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) ó (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant 35,000 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table 82-4526736 General Information on Grants and Assistance (b) EIN DALBERG CATALYST criteria used to award the grants or assistance? 1 (a) Name and address of organization 16000 VENTURA BLVD STE 900 or government TIME'S UP FOUNDATION ENCINO , CA 91436 Part Part H

81-2108637

Page 2

DALBERG CATALYST

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2019)

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) ZI Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information THE ORGANIZATION REQUIRES GRANTEES AND SUBCONTRACTORS TO SUBMIT WRITTEN SUBCONTRACTOR MUST DEMONSTRATE IT HAS MET AGREED UPON MILESTONES TO THE FINANCIAL AND NARRATIVE REPORTS THAT INDICATE HOW THE GRANT FUNDS WERE SPENT AND THE PROGRESS MADE IN ACCOMPLISHING THE PURPOSE OF THE GRANT. A GRANTEE OR (d) Amount of non-cash assistance (c) Amount of cash grant ORDER TO RECEIVE SUBSEQUENT DISBURSEMENTS OF FUNDS, (b) Number of recipients SATISFACTION OF THE ORGANIZATION (a) Type of grant or assistance PART I, LINE Part IV

# **SCHEDULE L**

# **Transactions With Interested Persons**

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

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury

Co to union ire gov/Form000 for instructions and the latest information

OMB No 1545-0047

| Internal Revenue Service  | <b>₽</b> GO 10       |                  | 3111133                                      | 0 107 11           | isa detions and the   | latest information.                   | ,        |           |                 | ороо             |  |  |
|---------------------------|----------------------|------------------|--|--------------------|-----------------------|---------------------------------------|----------|-----------|-----------------|------------------|--|--|
| Name of the organization  |                      |                  |  |                    |                       |                                       | Emp      | oloyer    | ' ident         | ıfıcati          | on nu  | mber   |
|                           | DALBERG C            | ATALYST          |  |                    |                       |                                       | 81       | -21       | 086             | 37               |  |  |
|                           |                      |                  | 01(c)(3                                      | 3). secti          | on 501(c)(4), and see | ction 501(c)(29) organ                | nizatio  | ns on     | ly)             |                  |  |  |
|                           |                      |                  |  |                    |                       | , or Form 990-EZ, Pa                  |          |           |                 |                  |  |  |
|                           |                      |                  |  |                    | 4                     | , OI 1 OIIII 990-CZ, 1 a              | ut v, n  | 110 40    | <u> </u>        | 7.45             | C  | -412   |
| (a) Name of disqualified  | person (b) F         | Relationship bet |  |                    | iffed (c              | ) Description of trans                | sactio   | n         |                 |                  |  | cted?  |
| (2)                       |                      | person and o     | rgariiza                                     | ation              | ··\                   |                                       |          |           |                 | - <del>  Y</del> | es   | No   |
|                           |                      |                  |  |                    |                       |                                       |          |           |                 |                  |  |  |
|                           |                      |                  |  |                    |                       |                                       |          |           |                 |                  |  |  |
|                           |                      |                  |  |                    |                       |                                       |          |           |                 |                  |  |  |
|                           |                      |                  |  |                    |                       |                                       |          |           |                 |                  |  |  |
| **                        |                      |                  |  |                    |                       |                                       |          |           |                 | _                |  |  |
| -                         | _                    |                  |  |                    |                       |                                       |          |           |                 | +                |  |  |
|                           |                      |                  |  |                    | <del>-</del>          |                                       |          |           |                 |                  |  |  |
| 2 Enter the amount of tax | cincurred by the o   | rganization man  | agers  | or disq            | jualified persons dur | ing the year under                    |          |           |                 |                  |  |  |
| section 4958              |                      |                  |  |                    |                       |                                       |          | ▶ \$      |                 |                  |  |  |
| 3 Enter the amount of tax | , if any, on line 2, | above, reimburs  | ed by  | the org            | anization             |                                       |          | ▶ \$      |                 |                  |  |  |
|                           |                      |                  | •  | •                  |                       |                                       |          |           |                 |                  |  |  |
| Part II Loans to an       | d/or From Int        | erested Pers     | sons.  |                    |                       |                                       |          |           |                 |                  |  |  |
|                           |                      |                  |  |                    | D-+1/ / 20 5          | 000 David IV Ivan                     | - 00 -   |           |                 |                  |  |  |
|                           | -                    |                  |  |                    | Part V, line 38a or F | Form 990, Part IV, line               | 26, 0    | or ir tri | e orga          | nizaud           | on   |  |
| reported an am            | ount on Form 990     |                  |  |                    | <u> </u>              | · · · · · · · · · · · · · · · · · · · |          |           | //L\ A.         | Droves           |  |  |
| (a) Name of               | (b) Relationship     | (c) Purpose      |  | oan to or<br>m the | (e) Original          | (f) Balance due                       | (g)      |           | (h) Ap<br>by bo | ard or           | (i) W  | /ritten  |
| interested person         | with organization    | of loan          |  | zation?            | principal amount      |                                       | default? |           | comm            | nttee?           | agree  | ment?  |
|                           |                      | To From          |  |                    | [                     | Yes                                   | No       | Yes       | No              | Yes              | No   |  |
|                           |                      |                  | 1  | 1                  |                       |                                       |          |           |                 |                  |  |  |
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| Total                     |                      |                  |  |                    | \$                    |                                       |          |           | <u> </u>        |                  |  |  |
| Part III Grants or A      | ssistance Ben        | efiting Inter    | este   | d Per              | sons.                 |                                       |          |           |                 |                  |  |  |
| Complete if the           | organization answ    | ered "Yes" on I  | Form 9                                       | 90, Pa             | rt IV, line 27        |                                       |          |           |                 |                  |  |  |
| (a) Name of interested    |                      | b) Relationship  |  |                    | (c) Amount of         | (d) Type                              | of       |           | (e              | ) Purp           | ose of   | f  |
| (2,                       | ,                    | interested pers  |  |                    | assistance            | assistano                             |          | l         | -               | assist           |  |  |
|                           |                      | the organiza     |  |                    |                       |                                       |          |           |                 |                  |  |  |
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# **SCHEDULE 0** (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.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

DALBERG CATALYST

Employer identification number 81-2108637

| DANDERG CATABIDI  |
|---|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:              |
| PROMOTION OF INTERNATIONAL DEVELOPMENT BY GENERATING AND IDENTIFYING        |
| NEW IDEAS AND FACILITATING THEIR IMPLEMENTATION WITH ADVICE, SERVICES,      |
| AND FINANCIAL SUPPORT.  |
|   |
| FORM 990, PART VI, SECTION B, LINE 11B:                                     |
| THE CEO, TREASURER, AND GENERAL COUNSEL REVIEW AND APPROVE THE              |
| ORGANIZATION'S DRAFT IRS FORM 990. BEFORE FILING WITH THE IRS, THE CEO      |
| SENDS THE FORM 990 TO THE BOARD FOR ITS REVIEW AND COMMENT.                 |
|   |
| FORM 990, PART VI, SECTION B, LINE 12C:                                     |
| THE ORGANIZATION MAINTAINS A BOARD-ADOPTED CONFLICT OF INTEREST POLICY THAT |
| REQUIRES OFFICERS AND DIRECTORS TO DISCLOSE ANY TRANSACTIONS OR             |
| ARRANGEMENTS INVOLVING AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST. OFFICERS |
| OR DIRECTORS WHO HAVE AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST MUST      |
| RECUSE THEMSELVES FROM ANY BOARD DISCUSSION OR VOTE ON SUCH PROPOSED        |
| ARRANGEMENT OR TRANSACTION.   |
|   |
| FORM 990, PART VI, SECTION C, LINE 18:                                      |
| THE 990 TAX RETURN AND RELATED DOCUMENTS WILL BE AVAILABLE FOR PUBLIC       |
| INSPECTION UPON REQUEST.  |
|   |
| FORM 990, PART VI, SECTION C, LINE 19:                                      |
| MADE AVAILABLE UPON REQUEST.  |
|   |
|   |

| Schedule O (Form 990 or 990-EZ) (2019)  Name of the organization | Page 2 Employer identification number |
|--|---------------------------------------|
| DALBERG CATALYST   | 81-2108637                            |
| IMPLEMENTATION OF STRATEGY FOR ADOLESCENT HEALTH AND WELLBI      | EING IN TANZANIA:                     |
| PROGRAM SERVICE EXPENSES   | 400,057.                              |
| MANAGEMENT AND GENERAL EXPENSES                                  | 0.                                    |
| FUNDRAISING EXPENSES   | 0.                                    |
| TOTAL EXPENSES   | 400,057.                              |
|  |                                       |
| IMPLEMENTATION OF VISION FOR LIFE:                               |                                       |
| PROGRAM SERVICE EXPENSES   | 128,521.                              |
| MANAGEMENT AND GENERAL EXPENSES                                  | 0.                                    |
| FUNDRAISING EXPENSES   | 0.                                    |
| TOTAL EXPENSES   | 128,521.                              |
|  |                                       |
| OTHER PROFESSIONAL FEES:   |                                       |
| PROGRAM SERVICE EXPENSES   | 1,620.                                |
| MANAGEMENT AND GENERAL EXPENSES                                  | 0.                                    |
| FUNDRAISING EXPENSES   | 0.                                    |
| TOTAL EXPENSES   | 1,620.                                |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A           | 530,198.                              |
|  |                                       |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:                |                                       |
| CASH TO ACCRUAL ADJUSTMENT                                       | 532,927.                              |
|  |                                       |
| FORM 990 PART XII, LINE 1  |                                       |
| THE ORGANIZATION CHANGED ITS ACCOUNTING METHOD FROM CASH ME      | ETHOD TO                              |
| ACCRUAL METHOD.  |                                       |
|  |                                       |
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990.

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

2019

OMB No 1545-0047

Open to Public Inspection

Employer identification number Direct controlling 81-2108637 entity End-of-year assets <u>e</u> Total income 9 Legal domicile (state or [Part ] Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 foreign country) Primary activity DALBERG CATALYST Name, address, and EIN (if applicable) of disregarded entity Name of the organization

Part II lentification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year

| (a)                        | (q)                     | (2)                      | (g)         | (e)                | €                  | (6)                |               |
|----------------------------|-------------------------|--------------------------|-------------|--------------------|--------------------|--------------------|---------------|
| Name, address, and EIN     | Primary activity        | Legal domicile (state or | Exempt Code | Public charity     | Direct controlling | Section 512(b)(13) | (b)(13)<br>ad |
| of related organization    |                         | foreign country)         | section     | status (if section | entity             | entify?            |               |
|                            |                         |                          |             | 501(c)(3))         |                    | Yes                | Ŷ             |
| DALBERG TRUST              | ENSURE SOCIAL IMPACT OF |                          |             |                    |                    |                    |               |
| 45C, GROUND FLOOR, DK 2200 | DALBERG GROUP'S VARIOUS |                          |             |                    |                    |                    |               |
| COPEHAGEN, DENMARK         | ENTITIES                | DENMARK                  | 501(C)(3)   |                    | N/A                |                    | ×             |
|                            |                         |                          |             |                    |                    |                    |               |
|                            |                         |                          |             |                    |                    |                    |               |
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|                            |                         |                          |             |                    |                    |                    |               |

81-2108637

DALBERG CATALYST Schedule R (Form 990) 2019

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

| (a)  | (g)              | (0)   | (p)                          | (e)   | ω) | (6)                         | ε                             | Ξ  | s                            | (K)   |
|--|------------------|---|------------------------------|---|----|-----------------------------|-------------------------------|--|------------------------------|-------|
| Name, address, and EIN of related organization | Primary activity | Legal<br>domicile<br>(state or<br>foreign<br>country) | Direct controlling<br>entity | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Ŗ  | Share of end-of-year assets | Disproportionate affocations? | Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1 (Form 1065) | General or managing partner? | o Ver |
|  |                  |   |                              |   |    |                             |                               |  |                              |       |
|  |                  |   |                              |   |    |                             |                               |  |                              |       |
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|  |                  |   |                              |   |    |                             |                               |  |                              |       |

Part No 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)   | (a)              | 3                                      | 5   | ٥                                  | 9              |                      | 3                          | 3                                   | 1_                  |
|---|------------------|--|---|------------------------------------|----------------|----------------------|----------------------------|-------------------------------------|---------------------|
|   |                  | )                                      | (2)   | 2                                  |                |                      | :                          | Section                             | 5                   |
| Name, address, and EIN<br>of related organization | Primary activity | Legal domicile<br>(state or<br>foreign | Direct controlling Type of entity entity (C corp, S corp, | Type of entity<br>(C corp, S corp, | Share of total | Share of end-of-year | Percentage<br>ownership    | 512(b)(13)<br>controlled<br>entity? | (13)<br>Illed<br>Y? |
|   |                  | country)                               |   | OI tidatj                          |                |                      |                            | Yes                                 | ٧<br>و              |
|   |                  |  |   |                                    |                |                      |                            |                                     |                     |
|   |                  |  |   |                                    |                |                      |                            |                                     |                     |
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|   |                  |  |   |                                    |                |                      |                            |                                     |                     |
| 932162 06-10-16                                   |                  |  |   |                                    |                | Sch                  | Schedule R (Form 990) 2019 | (066 u                              | 2019                |

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

| Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule  |  |                              |  | XeX                        | N N             |
|---|--|------------------------------|--|----------------------------|-----------------|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | with one or more rel   | ated organizations listed II | n Parts II-IV?   |                            |                 |
| a Receipt of (I) interest, (II) annuities, (III) royalties, or (IV) rent from a controlled entity   |  |                              |  | 1a                         | ×               |
| b Gift, grant, or capital contribution to related organization(s)   |  |                              |  | <b>1</b>                   | ×               |
| c Gift, grant, or capital contribution from related organization(s)   |  |                              |  | 1                          | ×               |
| d Loans or loan guarantees to or for related organization(s)  |  |                              |  | 1d                         | ×               |
| e Loans or loan guarantees by related organization(s)   |  |                              |  | <b>1</b> e                 | ×               |
|   |  |                              |  |                            |                 |
| f Dividends from related organization(s)  |  |                              |  | 1                          | ×               |
| g Sale of assets to related organization(s)   |  |                              |  | 19                         | ×               |
| h Purchase of assets from related organization(s)   |  |                              |  | £                          | ×               |
| Exchange of assets with related organization(s)   |  |                              |  | -                          | ×               |
| j Lease of facilities, equipment, or other assets to related organization(s)  |  |                              |  | 7                          | ×               |
| k Lease of facilities. equipment, or other assets from related organization(s)  |  |                              |  | <u>+</u>                   | ·×              |
| Performance of services or membership or fundraising solicitations for related organization(s)  | lization(s)  |                              |  | =                          | ×               |
| m Performance of services or membership or fundraising solicitations by related organization(s)   | ization(s)   |                              |  | Ę                          | ×               |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)   | (s)  |                              |  | ş                          | ×               |
|   |  |                              |  | ۶                          | ×               |
|   |  |                              |  | 2                          | :               |
| b Reimbursement baid to related organization(s) for expenses  |  |                              |  | Ę                          | ×               |
|   |  |                              |  | 2 ,                        | :   <b>&gt;</b> |
| q neimbursement paid by related organization(s) for expenses  |  |                              |  | <b>1</b>                   | 4               |
| r Other transfer of cash or property to related organization(s)   |  |                              |  | +                          | ×               |
| s Other transfer of cash or property from related organization(s)   |  |                              |  | 15                         | ×               |
| If the answer to any of the above is "Yes." see the instructions for  | ho must complete the   | s line including covered r   | information on who must complete this line, including covered relationships and transaction thresholds |                            | -               |
|   | מוויים וויים ו | 2000                         |  |                            |                 |
| (a) Name of related organization  | (b) Transaction type (a-s)   | (c)<br>Amount involved       | (d) Method of determining amount involved  | volved                     |                 |
| (1)   |  |                              |  |                            |                 |
| 6   |  |                              |  |                            |                 |
|   |  |                              |  |                            |                 |
| (3)   |  |                              |  |                            |                 |
| (4)   |  |                              |  |                            |                 |
| (5)   |  |                              |  |                            |                 |
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| (9)   |  |                              |  |                            |                 |
| 932163 09-10-19   |  |                              | Schedu   | Schedule R (Form 990) 2019 | 90) 2019        |

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

| that was not a related organization. See instructions regarding exclusion for certain investment partnerships | structions regarding exclus | sion for certain inve               | stment partnerships            |                |                      |                       |  |                     |                         |
|---|-----------------------------|-------------------------------------|--------------------------------|----------------|----------------------|-----------------------|--|---------------------|-------------------------|
| (a)   | <u>@</u>                    |                                     | (a)<br>(b)                     |                | (6)                  | Ξ                     | €  | 3                   | 3                       |
| Name, address, and EIN of entity  | Primary activity            | Legal domicile<br>(state or foreign | (related, unrelated, 501(c)(3) | Share of total | Share of end-of-year | Dispropor-<br>tionate | Disproper- Librate amount in box 20 managing ownership | General or managing | Percentage<br>ownership |
|   |                             | country)                            | Sections 512-514) Yes No       | _              | assets               | Yes No                | of Schedule K-1<br>(Form 1065)                         | Yes No              | L                       |
|   |                             |                                     |                                |                |                      |                       |  |                     |                         |
|   |                             |                                     |                                |                |                      |                       |  |                     |                         |
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| Schedule F | R (Form 990) 2019                      | DALBERG CA              | TALYST               |                      | 8        | <u>81-2108637</u> | Page 5        |
|------------|--|-------------------------|----------------------|----------------------|----------|-------------------|---------------|
| Part VII   | R (Form 990) 2019<br>Supplemental Info | rmation                 |                      |                      |          |                   |               |
| ·          | Provide additional inforr              | mation for responses to | guestions on Schedul | e R See instructions |          |                   |               |
|            | ,                                      |                         |                      | ·                    |          |                   | _             |
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# 3889490 CERTIFICATE OF AMENDMENT OF ARTICLES OF INCORPORATION OF DALBERG CHARITABLE

FILED W Secretary of State State of California APR 0 1 2020

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The undersigned certify that:

- 1. They are the **President** and the **Secretary**, respectively, of Dalberg Charitable, a California corporation (the "Corporation").
- 2. Article 1 of the Articles of Incorporation of the Corporation is amended to read as follows:

The name of the Corporation is Dalberg Catalyst.

- 3. The foregoing amendment of Articles of Incorporation has been duly approved by the board of directors of the Corporation.
- 4. The Corporation has no members.

We further declare under penalty of perjury under the laws of the State of California that the matters set forth in this certificate are true and correct of our own knowledge.

DATE: March 31, 2020

Sonila Cook, President

Bhavana Chilukuri, Secretary