# PUBLIC DISCLOSURE COPY \*\*

Form **990-EZ** 

## **Short Form Return of Organization Exempt From Income Tax**

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

2016

OMB No. 1545-1150

Open to Public

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Inspection For the 2016 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change 20-3738283 THE KATOOMBA GROUP Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Initial return
Final return/
terminated 4TH FL 1203 19TH ST. NW 202-298-3000 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return WASHINGTON, DC 20036 Number > Application pending X Accrual Other (specify) Cash Accounting Method: **H** Check  $\triangleright$  X if the organization is Website: ► WWW.KATOOMBAGROUP.ORG not required to attach Schedule B Tax-exempt status (check only one) - X 501(c)(3) 501(c) ( ) **◄**(insert no.) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF). Form of organization: X Corporation Trust \_\_\_\_ Association \_\_\_\_ Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 Membership dues and assessments 3 Investment income 4 **5a** Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than Revenue 6a **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances **b** Less; cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с Other revenue (describe in Schedule 0) 8 **Total revenue**. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 Grants and similar amounts paid (list in Schedule 0) 10 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits 12 12 1,403. 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping 15 15 16 Other expenses (describe in Schedule 0) 16 17 1,403. Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) -1,403. 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) -5,495.Other changes in net assets or fund balances (explain in Schedule 0) 0. 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2016)

632171 12-08-16

P	art II	· ·					
		Check if the organization used Schedule O to res	spond to any quest				X
				(A) Beginning of year	<u>L</u> .	<b>(B)</b> E	nd of year
22	Cash,	, savings, and investments		212.	22		212.
23	Land	and buildings			23		
24	Other	and buildings assets (describe in Schedule 0) SEE SCHEDULE (	)	296.			296.
25	Total	assets		508.			508.
26	Total	liabilities (describe in Schedule 0) SEE SCHEDULE (	0	6,003.			7,406.
27	Net a	ssets or fund balances (line 27 of column (B) must agree with line 21)		-5,495	27		-6,898.
P	art III	Statement of Program Service Accomplishme	ents (see the instru				penses
		Check if the organization used Schedule O to res		ion in this Part III	X		for section and 501(c)(4)
Wh	at is the o	organization's primary exempt purpose? SEE SCHEDULE (	0				ons; optional for
Des	ribe the o	rganization's program service accomplishments for each of its three largest program	n services, as measured by expe	enses. In a clear and concise		others.)	, .
man	ner, descr	ibe the services provided, the number of persons benefited, and other relevant infor	mation for each program title.				
28	SEE	SCHEDULE O					
					_		
	(Grants		grants, check here	<b>&gt;</b>		28a	
29	SEE	SCHEDULE O					
					_		
					_		
	(Grants	s \$ ) If this amount includes foreign	grants, check here	<b>&gt;</b>		29a	
30	SEE	SCHEDULE O					
	(Grants	s \$ ) If this amount includes foreign	grants, check here	<b>&gt;</b>		30a	
31							
	(Grants					31a	
32	Total	. ( )   ( )   ( )   ( )			▶	32	0.
P	art IV	List of Officers, Directors, Trustees, and Key	Employees (list each o	ne even if not compensated - s	ee the i	nstructions f	or Part IV)
P	art IV	<u> </u>	Employees (list each o	ne even if not compensated - s	ee the i	nstructions fo	or Part IV)
Pa	art IV	List of Officers, Directors, Trustees, and Key I Check if the organization used Schedule O to res	Employees (list each o	ine even if not compensated - s ion in this Part IV (c) Reportable	( <b>d)</b> Hea	Ilth benefits,	
Pa	art IV	<u> </u>	Employees (list each of spond to any quest (b) Average hours per week devoted to	ion in this Part IV  (c) Reportable compensation (Forms	( <b>d</b> ) Hea	Ith benefits, butions to yee benefit	(e) Estimated amount of other
P	art IV	Check if the organization used Schedule O to res	Employees (list each of spond to any quest (b) Average hours	ion in this Part IV  (c) Reportable compensation (Forms	(d) Hea	Ith benefits,	(e) Estimated
		Check if the organization used Schedule O to res	Employees (list each of spond to any quest (b) Average hours per week devoted to	ion even if not compensated - sion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Hea	ulth benefits, butions to yee benefit and deferred	(e) Estimated amount of other
MI	CHAI	Check if the organization used Schedule O to res	Employees (list each of spond to any quest (b) Average hours per week devoted to	ion even if not compensated - sion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Hea	ulth benefits, butions to yee benefit and deferred	(e) Estimated amount of other
MI	CHAI	Check if the organization used Schedule O to res  (a) Name and title  EL JENKINS (SEE SCHEDULE O)	Employees (list each of spond to any quest (b) Average hours per week devoted to position	ion even if not compensated - sion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea	ulth benefits, butions to yee benefit and deferred pensation	(e) Estimated amount of other compensation
MI PF DF	CHAI ESII	Check if the organization used Schedule O to res  (a) Name and title  EL JENKINS (SEE SCHEDULE O)  DENT/CHAIR	Employees (list each of spond to any quest (b) Average hours per week devoted to position	ion even if not compensated - sion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea	ulth benefits, butions to yee benefit and deferred pensation	(e) Estimated amount of other compensation
MI PF DZ VI	CHAI ESII VID CE (	Check if the organization used Schedule O to res  (a) Name and title  EL JENKINS (SEE SCHEDULE O)  DENT/CHAIR  BRAND  CHAIR  J. SCHERR	Employees (list each of spond to any quest (b) Average hours per week devoted to position  4.00	ion even if not compensated - sion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea	ulth benefits, butions to yee benefit and deferred bensation	(e) Estimated amount of other compensation
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MI PF DA VI SA TF	CHAI ESII VID CE ( RA ( EASU	Check if the organization used Schedule O to res  (a) Name and title  EL JENKINS (SEE SCHEDULE O)  DENT/CHAIR  BRAND  CHAIR  J. SCHERR  URER	Employees (list each of spond to any quest (b) Average hours per week devoted to position  4.00	ion even if not compensated - sion in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.	( <b>d</b> ) Hea	ulth benefits, butions to yee benefit ind deferred bensation	(e) Estimated amount of other compensation  0.
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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

	instructions for Part v) Check if the organization used Sch. O to respond to any question in this	Fait		
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule 0	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
	on lines 2, 6a, and 7a, among others)?	35a	37./	X
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A
C	Was the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	-		
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	4		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 39a N/A	4		
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	4		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization $lacksquare$			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed NONE			
42 a	The organization's books are in care of ► MICHAEL JENKINS  Telephone no. ► 202-29			
		003	6	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b		X
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041 -</b> Check here		🕨	
	and enter the amount of tax-exempt interest received or accrued during the tax year 43	N/A		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ	44b		Х
C	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
	in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		
		Form 9	90-EZ (	(2016)

Form	า 990-EZ (2	(016) THE KATOOMB	A GROUP				20-3738	283	}	Page 4
									Yes	No
46	Did the or	ganization engage, directly or indirect	tly, in political campaign activi	ties on behalf of	or in oppositi	on to candidates for pu	ublic office?			
		omplete Schedule C, Part I						46		X
Pa		Section 501(c)(3) organiza	-							
		All section 501(c)(3) organizations	•		•					
	(	Check if the organization used So	chedule O to respond to a	ny question in	this Part VI					
47	Distales	and the state of t					0-b 0 D-+11	47	Yes	No X
47		ganization engage in lobbying activition						47		X
48 40 a		anization a school as described in sec ganization make any transfers to an e						48 49a		X
		as the related organization a section 5						49b		
50		this table for the organization's five h							eceived	more
	-	,000 of compensation from the organ		•	,	,,,				
		(a) Name and title of each en			age hours	(C) Reportable	(d) Health benefit	s, (	e) Estim	nated
					devoted to	compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and deferre	t   am	ount of	
			NONE	pos	sition		compensation	ia Co	ompens	ation
				_						
								_		
				_						
								+		
				_						
				$\dashv$						
f	Total num	ber of other employees paid over \$10	00,000		<b></b>	•	ı			
51	Complete	this table for the organization's five h				eived more than \$100,	000 of compens	ation 1	rom the	е
	organizati	on. If there is none, enter "None."	NONE							
	(a) N	ame and business address of each in	dependent contractor		(t	) Type of service	(c)	Comp	ensatio	n
d	Total num	ber of other independent contractors	each receiving over \$100,000	)		•	•			
52	Did the or	ganization complete Schedule A? <b>No</b> t	te: All section 501(c)(3) organ	nizations must at	tach a		_		_	_
							<b>)</b>			No
	-	of perjury, I declare that I have exam					-	dge ar	d belief	, it is
true,	, correct, ar	d complete. Declaration of preparer (	other than officer) is based or	all information	of which prep	arer has any knowledg	<u>e.</u>			
C: ~	🕨	Signature of officer					Date			
Sig	in '	ERIC SWANSON, C	HIEF OPERATIN	C OFFIC	ГD					
	.	Type or print name and title	HIEF OFERALIN	G OFFIC	EK					
		Print/Type preparer's name	Preparer's signatur	e	Date	Check	if PTIN			
D - '	: _I		,			self- emplo	_			
Pai										
	eparer e Only	Firm's name ► GELMAN,	ROSENBERG & F	REEDMAN	1	Firm's EIN	▶52-13	920	80	
JS	Conny	Firm's address ► 4550 MO			50N	Phone no.	(301)	951	. – 90	90
		l BETHESD	A. MD 20814-2	930		-				

May the IRS discuss this return with the preparer shown above? See instructions ...

Yes No
Form 990-EZ (2016)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

	THE KATOOMBA GROUP   20-3/38283					0-3738283		
Part I	Reason for Public	Charity Status (	All organizations must co	omplete th	is part.) S	ee instructions.		
The orga	nization is not a private found	dation because it is: (	(For lines 1 through 12, c	check only	one box.)			
1	A church, convention of ch							
2	A school described in sect							
з 🗔	A hospital or a cooperative					ii).		
4	A medical research organiz	zation operated in co	njunction with a hospital	l described	d in <b>sectio</b>	n 170(b)(1)(A)(i	ii). Enter	the hospital's name,
	city, and state:	·					•	
5	An organization operated f	or the benefit of a co	ollege or university owned	d or opera	ted by a g	overnmental un	it descrik	ped in
	section 170(b)(1)(A)(iv). (0		,		, 0			
6	A federal, state, or local go	•	nental unit described in s	section 17	70(b)(1)(A)	(v).		
7	An organization that norma						e general	public described in
	section 170(b)(1)(A)(vi). (C		, ,,	3			J	•
8	A community trust describe		(1)(A)(vi). (Complete Par	t II.)				
9	An agricultural research or				ed in coniu	ınction with a la	nd-grant	college
	or university or a non-land-							
	university:	9			, , , , , , , , , , , , , , , , , , , ,	,,		,
10	An organization that norma	ally receives: (1) more	than 33 1/3% of its sur	port from	contributi	ons, membersh	p fees. a	and gross receipts from
	activities related to its exer							
	income and unrelated busi	-	•					-
	See section 509(a)(2). (Co		(1000 000tion on really in	0111 2 401110	oooo aoqe	in our by the orga	u nzacioi i	and dance do, 1010.
11 🗀	An organization organized	' '	ively to test for public sa	afety. See	section 50	09(a)(4).		
12 X		=	•	•			v out the	e purposes of one or
	more publicly supported or							
	lines 12a through 12d that	-						
a 🖸								, aivina
	the supported organizati							
	organization. You must			,,				
<b>b</b>	Type II. A supporting org			tion with it	ts support	ed organization	(s), by ha	ivina
	control or management of							
	organization(s). You mus					J		•
с	Type III functionally inte			in connec	tion with,	and functionally	integrate	ed with,
	its supported organization						Ü	,
d 🗌	Type III non-functionall						ed organi	zation(s)
	that is not functionally in						-	
	requirement (see instruct							
e 🖸							, Type III	
	functionally integrated, o	r Type III non-functio	nally integrated support	ing organi:	zation.			
<b>f</b> En	ter the number of supported	• •						1
	ovide the following information							
	(i) Name of supported	(ii) EIN	(iii) Type of organization		anization listed ing document?	(v) Amount of m	onetary	(vi) Amount of other
	organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see inst	ructions)	support (see instructions)
FORES	ST TRENDS							
ASSO	C.	52-2135531	7	X			0.	0.
							ļ	
							ļ	
							ļ	
						i		

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	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,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4	(4,) = 0 + 1	(5) 25 15	(5) 25 : :	(4, 20.0	(0) = 0 : 0	(1) 1010.
	Gross income from interest,						
Ū	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
3	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	oto (soo instructio	one)			12	
	First five years. If the Form 990 is for		,	rd fourth or fifth t			
10	organization, check this box and stop						
Sec	tion C. Computation of Publ	ic Support Per	rcentage				
	Public support percentage for 2016 (			column (f))		14	%
	Public support percentage from 2015					15	%
	33 1/3% support test - 2016. If the o						
	<b>stop here.</b> The organization qualifies						
h	33 1/3% support test - 2015. If the o						
_	and <b>stop here.</b> The organization qual						<b>▶</b>
17a	10% -facts-and-circumstances tes						or more
174	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					-	
<b>L</b>							
O	10% -facts-and-circumstances tes	_					
	more, and if the organization meets the						, 
19	organization meets the "facts-and-circ		-	•			
10	Private foundation. If the organization	ni did fiot check a l	oox on me ra, 10	oa, 100, 17a, 01 17		and see instruction	

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

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

Se	ction A. Public Support	clow, picase com	piete i dit ii.)				
	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and	, ,	` ,	, ,	, ,	<u> </u>	``
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
2	* ' '						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4							
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
_	The value of services or facilities						
5	furnished by a governmental unit to the organization without charge						
6							
	Total. Add lines 1 through 5  Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is						
12	regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
<u></u>	check this box and stop here						<b>&gt;</b> L
	ction C. Computation of Publ						
	Public support percentage for 2016 (I			column (f))			%
	Public support percentage from 2015 ction D. Computation of Inves					16	%
	•					147	0/
17	Investment income percentage for 20						<u>%</u>
18	Investment income percentage from 2					18	% 47 : t
198	a 33 1/3% support tests - 2016. If the						
ŀ	more than 33 1/3%, check this box at 33 1/3% support tests - 2015. If the						
	line 18 is not more than 33 1/3%, che	ck this box and <b>s</b>	top here. The org	anization qualifies	as a publicly sup	ported organization	▶□
20	Private foundation. If the organizatio	n did not check a	hox on line 14 10	a or 19h check t	his hox and see ir	estructions	

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
1		163	140
	1	х	
	2		Х
	За		X
	3b		
	3с		
			v
	4a		Х
	/lh		
	4b		
	4c		
	,,		
	5a		Х
	5b		
	5c		
			37
	6		Х
	_		v
	7		X
	0		X
	8		21
	9a		Х
	Ju		
	9b		Х
	9с		Х
	10a		X
	10b		
m 0	90 or 99	00 E7	2016

Par	rt IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		Х
b	A family member of a person described in (a) above?	11b		Х
	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		Х
	etion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			110
•	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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		1	Х	
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	•	25	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			Х
<u>C</u>	supervised, or controlled the supporting organization.	2		Λ
Sec	tion C. Type II Supporting Organizations			
			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			
	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			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	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			
	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			
	supported organizations played in this regard.	3		
<u>Sec</u>	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
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.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b				
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	TV Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	Nov. 20, 1970 (explain in	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete S	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integrat	ed Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2016

Par	TV   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemple			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	IS	
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 t	he organization is responsive	e	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Socti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
Secu	on E - Distribution Allocations (see instructions)		P16-2010	Amount for 2010
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7:			
a				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
е	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Part VI	Cumplemental Information Decide the evaluations required by Datil Box 10, Datil Box 17, and 75, Datil Box 10.
T dit VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 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 1 and 2; Part IV, Section C, 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 V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)

# **SCHEDULE 0**

(Form 990 or 990-EZ)

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. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

THE KATOOMBA GROUP	20-3738283
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:	
DESCRIPTION BEG. OF	YEAR END OF YEAR
PREPAID EXPENSES	296. 296.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:	
DESCRIPTION BEG. OF	YEAR END OF YEAR
DUE TO FOREST TRENDS ASSOCIATION 6	7,406.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THE KATO	OMBA GROUP,
HEADQUARTERED IN WASHINGTON, D.C. IS AN INTERNATIONAL NE	TWORK OF
INDIVIDUALS WORKING TO PROMOTE, AND IMPROVE CAPACITY REL	ATED TO,
MARKETS AND PAYMENTS FOR ECOSYSTEM SERVICES (PES). THE G	ROUP SERVES AS
A FORUM FOR THE EXCHANGE OF IDEAS AND STRATEGIC INFORMAT	ION ABOUT
ECOSYSTEM SERVICE TRANSACTIONS AND MARKETS, AS WELL AS A	SITE FOR
COLLABORATION BETWEEN PRACTITIONERS ON PES PROJECTS AND	PROGRAMS.
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLI	SHMENTS:
THE TROPICAL AMERICA KATOOMBA REGIONAL NETWORK FOCUS ON	
STRENGTHENING INFLUENTIAL INDIVIDUALS FROM ALL KEY SECTO	RS
TO COLLABORATE EFFECTIVELY TOGETHER IN THE LONG-TERM	
DEVELOPMENT OF INSTITUTIONS AND POLICIES THAT WILL BE RE	QUIRED TO
ESTABLISH AND GROW PAYMENT AND MARKET SYSTEMS FOR ECOSYS	TEM SERVICES.
FORM 990-EZ, PART III, LINE 29, PROGRAM SERVICE ACCOMPLI	SHMENTS:
THE EAST AND SOUTHERN AFRICA KATOOMBA REGIONAL NETWORK	
AIMS TO ADDRESS INFORMATION GAPS, LACK OF CAPACITY TO	

632211 08-25-16

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

Schedule O (Form 990 or 990-EZ) (2016)

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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Name of the organization

THE KATOOMBA GROUP

**Employer identification number** 20-3738283

DESIGN AND MANAGE PROJECTS, AND THE ABSENCE OF
INSTITUTIONS TO SUPPORT ON-THE-GROUND IMPLEMENTATION BY PROVIDING A
FORUM TO DEVELOP A SHARED UNDERSTANDING OF PES IN THE REGION.
FORM 990-EZ, PART III, LINE 30, PROGRAM SERVICE ACCOMPLISHMENTS:
THE KATOOMBA GROUP SUPPORTS WORK IN CHINA TO HELP
DISSEMINATE INTERNATIONAL EXPERIENCE IN THE DEVELOPMENT OF
MARKETS FOR ECOSYSTEM SERVICES, AND PROVIDES ANALYSIS ON
THE IMPACTS OF EXISTING CHINESE ECO-COMPENSATION SCHEMES ON LOCAL
ECONOMIES, THE ENVIRONMENT AND LIVELIHOODS.
FORM 990-EZ, PART IV:
THE PRESIDENT, MICHAEL JENKINS, IS AN EMPLOYEE OF FOREST TRENDS
ASSOCIATION (FTA), A RELATED ENTITY, AND RECEIVES ALL HIS COMPENSATION
FROM FTA. HE DEVOTED 40 HOURS PER WEEK TO FTA IN ADDITION TO HIS TIME
WITH KATOOMBA.

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

Schedule O (Form 990 or 990-EZ) (2016)