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PUBLIC DISCLOSURE COPY

TAX RETURN FILING INSTRUCTIONS

FORM 990-EZ

FOR THE YEAR ENDING

DECEMBER 31, 2020

Prepared for	THE KATOOMBA GROUP 1203 19TH ST. NW NO. 4TH FL
	WASHINGTON, DC 20036
Prepared by	GELMAN, ROSENBERG & FREEDMAN 4550 MONTGOMERY AVE SUITE 800N BETHESDA, MD 20814-2930
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. THE RETURN HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

			PUBLIC DISCLOSURE	CO	PY				
Forr	.99	90-EZ	Short Form Return of Organization Exemp	t Fr	om Incom	۵ T	ay	\vdash	OMB No. 1545-0047
			Under section 501(c), 527, or 4947(a)(1) of the Internal Reve					is)	2020
			Do not enter social security numbers on this fo	rm, as	; it may be made p	ublic.			
		of the Treasury			the latest informed	lion			Open to Public Inspection
		enue Service	Go to www.irs.gov/Form990EZ for instruction	s and		tion.			Inspection
			r year, or tax year beginning		and ending	1	- 1	1	
	heck if pplicat	ole: C Na	ame of organization			DEm	ployer i	dentifi	cation number
		ess change	HE KATOOMBA GROUP				0-3	720	202
		Num	nber and street (or P.O. box if mail is not delivered to street address)		Room/suite		ephone		
	Final	return/ 1	203 19TH ST. NW		4TH FI		•		8-3000
			or town, state or province, country, and ZIP or foreign postal code			· ·	Dup Exe	-	
		lacarctain	ASHINGTON, DC 20036				mber 🕨	-	
G /		nting Method:	Cash X Accrual Other (specify)						if the organization is
1 1	Nebsi	te: 🕨 WWW	.KATOOMBAGROUP.ORG			no	t require	ed to at	tach Schedule B
J	Tax-ex	empt status (ch	neck only one) $-$ X 501(c)(3) 501(c) () (insert no.)	49	947(a)(1) or 527	' (Fo	orm 990	, 990-E	Z, or 990-PF).
ΚF	orm o	f organization:	X Corporation Trust Association	Other					
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or		,				
		n (B)) are \$500,0	000 or more, file Form 990 instead of Form 990-EZ				► <u>\$</u>		0.
Pa	art I	_	e, Expenses, and Changes in Net Assets or Func		,			,	v
			organization used Schedule 0 to respond to any question in this Part I						X
	1		gifts, grants, and similar amounts received				1 2		
	2		ce revenue including government fees and contracts				2		
	4						4		
	5a		from sale of assets other than inventory	5a			-		
	b		other basis and sales expenses	5b					
	c		from sale of assets other than inventory (subtract line 5b from line 5a)				5c		
	6		indraising events:						
Ð	a	Gross income	from gaming (attach Schedule G if greater than	_					
enu		\$15,000)		6a					
Revenue	b	Gross income	from fundraising events (not including \$	of cor	ntributions				
-			ng events reported on line 1) (attach Schedule G if the sum of such						
		gross income	and contributions exceeds \$15,000)	6b			-		
			penses from gaming and fundraising events						
			(loss) from gaming and fundraising events (add lines 6a and 6b and sub		ne 6C) I		6d		
	I .		inventory, less returns and allowances	7a 7b					
	b c	Gross profit or	joods sold				7c		
	8		(describe in Schedule 0)				8		
	9	Total revenue	Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				9		0.
	10		nilar amounts paid (list in Schedule 0)				10		
	11		o or for members				11		
es	12	Salaries, other	compensation, and employee benefits				12		
sue	13		ees and other payments to independent contractors				13		
Expenses	14	Occupancy, rei	nt, utilities, and maintenance				14		
ш	15		cations, postage, and shipping				15		
	16	-	s (describe in Schedule 0)				16		0
	17		s. Add lines 10 through 16			🕨	17		0.
ŝts	18		icit) for the year (subtract line 17 from line 9)				18		0.
\ss(19		und balances at beginning of year (from line 27, column (A))				19		-8,062.
Net Assets	20	Other changes	ith end-of-year figure reported on prior year's return) in net assets or fund balances (explain in Schedule 0) SE	E S	CHEDULE O		20		8,062.
Ź	20		fund balances at end of year. Combine lines 18 through 20			•	20		0,002.
LH/			duction Act Notice, see the separate instructions.			~ ~		F	orm 990-EZ (2020)

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Form 990-EZ (2020) THE KATOOMBA GROUP			20-35	7382	83 Page 2
Part II Balance Sheets (see the instructions for Part I	I)				
Check if the organization used Schedule O to r	espond to any question	n in this Part II			X
		(A) Beginning of year			nd of year
22 Cash, savings, and investments		212	• 22	. ,	0.
23 Land and buildings			23		
			24		
/ /		212			0.
25 Total assets 26 Total liabilities (describe in Schedule 0) SEE SCHEDULE	\land	8,274			0.
· · · · · · · · · · · · · · · · · · ·					0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 27		-8,062	• 27		-
Part III Statement of Program Service Accomplish		,			(penses for section
Check if the organization used Schedule O to r		n in this Part III			and 501(c)(4)
What is the organization's primary exempt purpose? SEE SCHEDULE	0		or	ganizatio	ons; optiònal for
Describe the organization's program service accomplishments for each of its three largest prog		es. In a clear and concise	ot	hers.)	
manner, describe the services provided, the number of persons benefited, and other relevant in					
28 KATOOMBA HAD NO ACTIVE PROGRAMS D	URING 2020.				
(Grants \$) If this amount includes foreig	an grants, check here	•	28	a	
29		· · ·			
			_		
(Grants \$) If this amount includes foreig	an granta, abaak bara		29		
	gri grants, check here		29	a	
30					
			<u> </u>		
(Grants \$) If this amount includes foreig			<u> </u>	a	
31 Other program services (describe in Schedule O)					
(Grants \$) If this amount includes foreig	gn grants, check here		31	_	
					0.
Part IV List of Officers, Directors, Trustees, and Ke	y Employees (list each one e	even if not compensated -	see the inst	ructions f	or Part IV)
Check if the organization used Schedule O to r	espond to any question	n in this Part IV			X
Check if the organization used Schedule O to r	(b) Average hours	(C) Reportable	(d) Health		(e) Estimated
Check if the organization used Schedule O to r	(b) Average hours per week devoted to	(C) Reportable compensation (Forms	contribut employee	ions to benefit	(e) Estimated amount of other
*	(b) Average hours	(C) Reportable	contribut	ions to benefit deferred	(e) Estimated
*	(b) Average hours per week devoted to	(C) Reportable compensation (Forms W-2/1099-MISC)	contribut employee plans, and	ions to benefit deferred	(e) Estimated amount of other
(a) Name and title MICHAEL JENKINS (SEE SCHEDULE O)	(b) Average hours per week devoted to	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contribut employee plans, and	ions to benefit deferred sation	(e) Estimated amount of other compensation
(a) Name and title MICHAEL JENKINS (SEE SCHEDULE O) PRESIDENT/CHAIR	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC)	contribut employee plans, and	ions to benefit deferred	(e) Estimated amount of other
(a) Name and title MICHAEL JENKINS (SEE SCHEDULE O) PRESIDENT/CHAIR DAVID BRAND	(b) Average hours per week devoted to position 0.00	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 •	contribut employee plans, and	ions to benefit deferred sation	(e) Estimated amount of other compensation 0 •
(a) Name and title MICHAEL JENKINS (SEE SCHEDULE O) PRESIDENT/CHAIR DAVID BRAND VICE CHAIR	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contribut employee plans, and	ions to benefit deferred sation	(e) Estimated amount of other compensation
(a) Name and title MICHAEL JENKINS (SEE SCHEDULE O) PRESIDENT/CHAIR DAVID BRAND VICE CHAIR SARA J. SCHERR	(b) Average hours per week devoted to position 0.00 0.00	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 •	contribut employee plans, and	0 .	(e) Estimated amount of other compensation 0 . 0 .
(a) Name and title MICHAEL JENKINS (SEE SCHEDULE O) PRESIDENT/CHAIR DAVID BRAND VICE CHAIR SARA J. SCHERR TREASURER	(b) Average hours per week devoted to position 0.00	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 •	contribut employee plans, and	ions to benefit deferred sation	(e) Estimated amount of other compensation 0 •
(a) Name and title MICHAEL JENKINS (SEE SCHEDULE O) PRESIDENT/CHAIR DAVID BRAND VICE CHAIR SARA J. SCHERR TREASURER JAMES SALZMAN	(b) Average hours per week devoted to position 0.00 0.00 0.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 • 0 •	contribut employee plans, and	ions to benefit deferred sation 0 . 0 .	(e) Estimated amount of other compensation 0 . 0 .
(a) Name and title MICHAEL JENKINS (SEE SCHEDULE O) PRESIDENT/CHAIR DAVID BRAND VICE CHAIR SARA J. SCHERR TREASURER JAMES SALZMAN SECRETARY	(b) Average hours per week devoted to position 0.00 0.00	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 •	contribut employee plans, and	0 .	(e) Estimated amount of other compensation 0 . 0 .
(a) Name and title MICHAEL JENKINS (SEE SCHEDULE O) PRESIDENT/CHAIR DAVID BRAND VICE CHAIR SARA J. SCHERR TREASURER JAMES SALZMAN SECRETARY MARTHA ISABEL RUIZ CORZO	(b) Average hours per week devoted to position 0.00 0.00 0.00 0.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 • 0 •	contribut employee plans, and	ions to benefit deferred sation 0. 0. 0.	(e) Estimated amount of other compensation 0 . 0 . 0 .
(a) Name and title MICHAEL JENKINS (SEE SCHEDULE O) PRESIDENT/CHAIR DAVID BRAND VICE CHAIR SARA J. SCHERR TREASURER JAMES SALZMAN SECRETARY	(b) Average hours per week devoted to position 0.00 0.00 0.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 • 0 •	contribut employee plans, and	ions to benefit deferred sation 0 . 0 .	(e) Estimated amount of other compensation 0 . 0 .
(a) Name and title MICHAEL JENKINS (SEE SCHEDULE O) PRESIDENT/CHAIR DAVID BRAND VICE CHAIR SARA J. SCHERR TREASURER JAMES SALZMAN SECRETARY MARTHA ISABEL RUIZ CORZO	(b) Average hours per week devoted to position 0.00 0.00 0.00 0.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 • 0 •	contribut employee plans, and	ions to benefit deferred sation 0. 0. 0.	(e) Estimated amount of other compensation 0 . 0 . 0 .
(a) Name and title MICHAEL JENKINS (SEE SCHEDULE O) PRESIDENT/CHAIR DAVID BRAND VICE CHAIR SARA J. SCHERR TREASURER JAMES SALZMAN SECRETARY MARTHA ISABEL RUIZ CORZO	(b) Average hours per week devoted to position 0.00 0.00 0.00 0.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 • 0 •	contribut employee plans, and	ions to benefit deferred sation 0. 0. 0.	(e) Estimated amount of other compensation 0 . 0 . 0 .
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(a) Name and title MICHAEL JENKINS (SEE SCHEDULE O) PRESIDENT/CHAIR DAVID BRAND VICE CHAIR SARA J. SCHERR TREASURER JAMES SALZMAN SECRETARY MARTHA ISABEL RUIZ CORZO	(b) Average hours per week devoted to position 0.00 0.00 0.00 0.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 • 0 •	contribut employee plans, and	ions to benefit deferred sation	(e) Estimated amount of other compensation 0 . 0 . 0 .

Pa	art V Other Information (Note the Schedule A and personal benefit contract statement requirements			
	instructions for Part V.) Check if the organization used Sch. O to respond to any question in thi	s Pari	Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each		165	NU
•••	activity in Schedule O	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		Х
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		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,"	330		- 23
	complete applicable parts of Schedule N	36		х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
	Did the organization file Form 1120-POL for this year?	37b		Х
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		Х
	If "Yes," complete Schedule L, Part II, and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 39a N/A			
	Initiation fees and capital contributions included on line 939aN/AGross receipts, included on line 9, for public use of club facilities39bN/A	-		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ 0 • ; section 4912 ▶ 0 • ; section 4955 ▶ 0 •			
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		Х
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			
h	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
ŭ	by the organization 0 .			
e	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		Х
41	List the states with which a copy of this return is filed NONE	<u></u>	200	<u></u>
42 a	The organization's books are in care of ► MICHAEL JENKINS Located at ► 1203 19TH ST. NW, 4TH FL, WASHINGTON, DC			0
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1005	0	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		Х
	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).			37
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
70	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		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			Х
c	of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year?	44b 44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	-7-76		
-	in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
b	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	990-EZ ((2020)

THE KATOOMBA GROUP

Form 990-EZ (2020)

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Form 990-EZ	(2020) THE	KATOOMBA GR	OUP				20-	<u>37382</u>	83	F	Page 4
								_	ļ	Yes	No
		directly or indirectly, in pol									
		, Part I							46		Х
Part VI	•	:)(3) Organizations	•								
		(3) organizations must a									
	Check if the organ	nization used Schedule	O to respond to any	/ question in this	s Part VI .						
								_	`	Yes	
		n lobbying activities or hav							47		X
8 Is the or	ganization a school a	s described in section 170	(b)(1)(A)(ii)? If "Yes," c	complete Schedule	еЕ				48		X
9a Did the o	organization make any	y transfers to an exempt no	on-charitable related or	ganization?				4	19a		X
		nization a section 527 organ							19b		
-		ganization's five highest co			ers, director	rs, trustees, and key e	mploye	es) who ead	ch rec	eived	more
than \$10		ion from the organization. I	If there is none, enter "	1			(.1)				
	(a) Name a	and title of each employee		(b) Average per week dev		(C) Reportable compensation (Forms	contri	alth benefits, ibutions to		Estim unt of	
			-	per week dev		W-2/1099-MISC)	emplo plans, a	yee benefit and deferred		npens	
		NON	Е	positio				pensation	001	пропа	
				4							
				1							
				4							
	e this table for the or tion. If there is none,	ganization's five highest co enter "None." NON		nt contractors who	o each rece	ived more than \$100,	,000 of	compensati	on fro	om the	;
-		address of each independer			(b) Type of service		(c) Co	mper	isatio	
(-7					<u> </u>	/ .)		(-/			
d Total nu	mber of other indepe	ndent contractors each rec	eiving over \$100,000	I							
		e Schedule A? Note: All sec	-	ations must attach	 า ล						
	•) X	Yes	s 🗆	No
		e that I have examined this					est of m				
•		ation of preparer (other tha						,e	o una		,
		In Black						/25/2021			
Sign 📕	Signature of officer	0-13.90-2					Date				
Here	MICHAEL Type or print name ar	JENKINS, PR	ESIDENT/CE	0							
	Print/Type prepare		Preparer's signature		Date	Check	if	PTIN			
		J. LOCASTRO,			Date	self- emplo		1 1 1 1 1			
Paid	CPA	J. LUCASIRU,	DIAI	lat	5/25/2			P002	001	21/	
Preparer	Firm's name	GELMAN, ROSE	KIDEDC C C	EEDMAN	0/20/2		- F	2-139			
Jse Only		4550 MONTGO) NT					-90	00
	ninin s audress				NTN .	Phone no	. (3	UT) 3	5T-	-90	90
And the UDC		BETHESDA, M						V			
nay the IRS d	iscuss this return wit	h the preparer shown abov	ver See instructions						Yes		
								Fo	rm 99	90-EZ	(2020

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SCHEDULE A

(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.

	OMB No. 1545-0047
	2020
	Open to Public Inspection
۲	identification numbe

Department o Internal Rever	f the Treasury nue Service			Attach to Form 990 or I //Form990 for instructi			nformation		Open to Public Inspection
Name of t	he organizati		- do to www.ii3.gov			ne latest i		Emplover	identification number
			KATOOMBA G	ROUP					0-3738283
Part I	Reason			(All organizations must o	complete t	his part.) S	See instruction		
The organ				For lines 1 through 12, o					
1				on of churches describe					
2				Attach Schedule E (Forr			-////-/-		
3				anization described in s			ii).		
4				njunction with a hospita				(iii). Enter	the hospital's name.
	city, and stat		•	, , , , , , , , , , , , , , , , , , , ,				. ,	· · · ·
5	-		or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental u	nit describ	bed in
			Complete Part II.)						
6	A federal, sta	te, or local go	vernment or governn	nental unit described in	section 1	70(b)(1)(A)	(v).		
7	An organizati	ion that norma	ally receives a substa	Intial part of its support	from a gov	vernmenta	l unit or from th	ne general	public described in
	section 170(b)(1)(A)(vi). (C	complete Part II.)						
8	A community	rust describ	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9	An agricultur	al research or	ganization described	in section 170(b)(1)(A)	(ix) operate	ed in conju	unction with a	and-grant	college
	or university	or a non-land-	grant college of agric	ulture (see instructions)	. Enter the	name, cit	y, and state of	the colleg	e or
	university:								
10	An organizati	ion that norma	ally receives (1) more	than 33 1/3% of its sup	port from	contributio	ons, membersh	nip fees, a	nd gross receipts from
	activities rela	ted to its exer	npt functions, subjec	ct to certain exceptions;	and (2) no	more tha	n 33 1/3% of it	s support	from gross investment
	income and u	unrelated busi	ness taxable income	(less section 511 tax) fr	om busine	esses acqu	uired by the org	ganization	after June 30, 1975.
	See section	509(a)(2). (Co	mplete Part III.)						
11 🛄	An organizati	ion organized	and operated exclus	ively to test for public sa	afety. See	section 50	09(a)(4).		
12 X	An organizati	ion organized	and operated exclus	ively for the benefit of, t	o perform	the function	ons of, or to ca	rry out the	e purposes of one or
	more publicly	/ supported or	rganizations describe	ed in section 509(a)(1) c	or section	509(a)(2).	See section 5	09(a)(3). (Check the box in
		ough 12d that	describes the type of	of supporting organization	on and con	nplete line	s 12e, 12f, and	l 12g.	
a X	Type I. A s	upporting orga	anization operated, s	supervised, or controlled	by its sup	ported or	ganization(s), t	ypically by	' giving
	the suppor	ted organizati	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or truste	es of the s	supporting
	organizatio	n. You must o	complete Part IV, Se	ections A and B.					
b 🗌	Type II. A s	supporting org	anization supervised	d or controlled in connec	tion with i	ts support	ed organizatio	n(s), by ha	iving
	control or r	nanagement o	of the supporting org	anization vested in the s	same perso	ons that co	ontrol or mana	ge the sup	ported
	organizatio	n(s). You mus	st complete Part IV,	Sections A and C.					
с		-		g organization operated				y integrat	ed with,
	-	-		s). You must complete					
d 🗆				porting organization oper					
			°	zation generally must sa	•		•	l an attent	iveness
v	7			nplete Part IV, Section					
e X		•		written determination fro			a Type I, Type	II, Type III	
				nally integrated support					1
									·
	i) Name of supp	<u> </u>	n about the supporte (ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed ing document?	(v) Amount of	monetary	(vi) Amount of other
```	organizatior		(,	(described on lines 1-10	in your govern Yes	ing document? No	support (see in:	-	support (see instructions)
FORES	T TREND	g		above (see instructions))	103				
ASSOC		0	52-2135531	7	x			0.	0
110000	•		52 2155551	,					
					1	1			
Total								0	0

Schedule A (Form 990 or 990-EZ) 2020 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 5

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# Schedule A (Form 990 or 990-EZ) 2020 THE KATOOMBA GROUP

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						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(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 $\dots$						
4	Total. Add lines 1 through 3						
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,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support				-		-
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)	•		12	
	First 5 years. If the Form 990 is for th					501(c)(3)	
	organization, check this box and <b>stor</b>	here			-		
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2020 (	ine 6, column (f), a	divided by line 11,	column (f))		14	%
15	Public support percentage from 2019	Schedule A, Part	II, line 14			15	%
	<b>33 1/3% support test - 2020.</b> If the c					more, check this b	ox and
	stop here. The organization qualifies	as a publicly supp	orted organizatio	n			
b	33 1/3% support test - 2019. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-			
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets th	-					
	organization meets the facts-and-circ						
18	Private foundation. If the organization			-			ns ►
				, , ,			0 or 990-E7) 2020

Schedule A (Form 990 or 990-EZ) 2020

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## Schedule A (Form 990 or 990-EZ) 2020 THE KATOOMBA GROUP

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

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

Section A. Public Support					. <u> </u>	
Calendar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and						
3 received from disgualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support				_		
Calendar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<ul> <li>b Unrelated business taxable income (less section 511 taxes) from businesses</li> </ul>						
acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> 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.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
check this box and <b>stop here</b>	<u></u>					<b>&gt;</b>
Section C. Computation of Publ	ic Support Pe	rcentage				
15 Public support percentage for 2020 (I	ine 8, column (f), c	divided by line 13,	column (f))		15	%
16 Public support percentage from 2019					16	%
Section D. Computation of Inves	stment Incom	e Percentage				
17 Investment income percentage for 20					17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2020. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than 3	33 1/3%, and line 1	17 is not
more than 33 1/3%, check this box a	nd <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiza	ation	▶∟
b 33 1/3% support tests - 2019. If the	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	<b>op here.</b> The orga	nization qualifies a	as a publicly suppo	orted organization	▶□
20 Private foundation. If the organizatio	<u>n did not check a</u>	box on line 14, 19	a, or 19b, check t			
032023 01-25-21			7	Sch	edule A (Form 990	0 or 990-EZ) 2020

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Yes

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3a

3b

3c

4a

4b

4c

5a

5b

5c

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10a

10b

No

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#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and ElN 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 line 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.)

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Schedule A (Form 990 or 990-EZ) 2020

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Part IV Supporting Organizations (continued)

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No

No

Yes

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2a

2b

За

3b

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
11c below, the governing body of a supported organization?	11a		Х
<b>b</b> A family member of a person described in line 11a above?	11b		Х
c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
detail in Part VI.	11c		X
Section B. Type I Supporting Organizations			
		Yes	No
		1	

1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or	
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,	
	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 officers, directors, or trustees were allocated among the	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
2	Did the organization operate for the benefit of any supported organization other than the supported	

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(s) that operated, supervised, or controlled the supporting organization.

5	ection	C.	Type II	Supporting	Organizations	

			Yes	NO 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		
Se	ction D. All Type III Supporting Organizations			

			Yes	ſ
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			ſ
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			l
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			l
	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			ſ
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			l
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		l
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			ſ
	significant voice in the organization's investment policies and in directing the use of the organization's			l
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			l

supported organizations played in this regard.

#### Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the	e organization used	to satisfy the Integral Part	Test during the yea(see instructions).
---	-------------------------------------------	---------------------	------------------------------	----------------------------------------

- a ____ The organization satisfied the Activities Test. Complete line 2 below.
- **b** L The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c The organization supported a governmental entity. Describe in Part VI how you supported a governmental	entity (see instructions).
----------------------------------------------------------------------------------------------------------	----------------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- a 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.*
- b Did the activities described in line 2a, above, 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.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- **a** 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? *If* "Yes" or "*No*" provide details in **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*

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Schedule A (Form 990 or 990-EZ) 2020

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## Schedule A (Form 990 or 990 EZ) 2020 THE KATOOMBA GROUP

 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 1
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.

All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	<b>1</b> a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	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 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integra	ted Type III supporting org	anization (see

instructions).

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Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued	)
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity		2	2
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	is 3	3
4	Amounts paid to acquire exempt-use assets		4	L
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5	6
6	Other distributions (describe in Part VI). See instructions.		6	;
7	Total annual distributions. Add lines 1 through 6.		7	,
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.		8	<b>;</b>
9	Distributable amount for 2020 from Section C, line 6		g	)
10	Line 8 amount divided by line 9 amount	Γ	10	)
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2020			
а	From 2015			
b	From 2016			
с	From 2017			
d	From 2018			
е	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i	Carryover from 2015 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2020 distributable amount			
	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
е	Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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# Schedule A (Form 990 or 990 EZ) 2020 THE KATOOMBA GROUP

Section D, lines 5, 6, and 8; and (See instructions.)	o, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C 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 d Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	Schedule A (Form 990 or 990-EZ
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OMB No 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on (Form 990 or 990-EZ) Form 990 or 990-EZ or to provide any additional information. **Open to Public** Attach to Form 990 or 990-EZ Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Inspection Internal Revenue Service Name of the organization Employer identification number 20-3738283 THE KATOOMBA GROUP FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: CHANGES IN NET ASSETS OR FUND BALANCES: AMOUNT: SETTLEMENT OF KATOOMBA GROUP - CURRENTLY DORMANT 8,062. FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: DESCRIPTION BEG. OF YEAR END OF YEAR DUE TO FOREST TRENDS ASSOCIATION 8,274. Ο. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THE KATOOMBA GROUP, HEADQUARTERED IN WASHINGTON, D.C. IS AN INTERNATIONAL NETWORK OF INDIVIDUALS WORKING TO PROMOTE, AND IMPROVE CAPACITY RELATED TO, MARKETS AND PAYMENTS FOR ECOSYSTEM SERVICES (PES). THE GROUP SERVES AS A FORUM FOR THE EXCHANGE OF IDEAS AND STRATEGIC INFORMATION ABOUT ECOSYSTEM SERVICE TRANSACTIONS AND MARKETS, AS WELL AS A SITE FOR COLLABORATION BETWEEN PRACTITIONERS ON PES PROJECTS AND PROGRAMS. 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) 2020

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