# \*\* PUBLIC DISCLOSURE COPY \*\* ShortForm

OMB No. 1545-1150

Open to Public Inspection

Form **990-EZ** 

Department of the Treasury Internal Revenue Service

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

The organization may have to use a copy of this return to satisfy state reporting requirements.

■ The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2012 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change THE KATOOMBA GROUP Name change 20-3738283 Number and street (or P.O. box, if mail is not delivered to street address) Initial return E Telephone number Room/suite 1203 19TH ST. NW, 4TH FL 202-298-3000 City or town, state or country, and ZIP + 4 Amended return F Group Exemption WASHINGTON, DC Application pending 20036 Number > G Accounting Method: Cash X Accrual Other (specify) H Check X if the organization is not Website: ► WWW.KATOOMBAGROUP.ORG required to attach Schedule B Tax-exempt status (check only one) -  $\times$  501(c)(3) 501(c) ( ) **◄**(insert no.) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than

	\$50,00	0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard)	may be required (see instructions). I	But if the o	rganization chooses to file
	a retur	n, be sure to file a complete return.		5 <b>4</b> ( 1) (1) 0	rgamzation enouses to file
L	Add Iir	es 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.		
	line 25			<b>S</b>	25.
P	art I	Revenue, Expenses, and Changes in Net Assets or Fun	d Balances (see the instruction	s for Part I	)
		Check if the organization used Schedule 0 to respond to any question in this Part I			, X
	1	Contributions, giπs, grants, and similar amounts received		1	
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	
	4	investment income	EE SCHEDULE O	4	25.
	5a	Gross amount from sale of assets other than inventory	5a		25.
	b	b Less: cost or other basis and sales expenses 5b			
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming and fundraising events			
Revenue	a	Gross income from gaming (attach Schedule G if greater than			
		\$15,000)	6a		
3ev	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)	6b		
	С	00			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and su	6d		
	7 a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
	8	Other revenue (describe in Schedule 0)	8		
	9	Total revenue. Add lines 1, 2, 3, 4, 5C, 6d, 7C, and 8		9	25.
	10	Grants and similar amounts paid (list in Schedule 0)	10		
	11	Beriefits paid to or for members	11		
es	12	Salaries, other compensation, and employee benefits	12	110.	
Expenses	13	Professional fees and other payments to independent contractors	13	1,100.	
ďx	14	Occupancy, rent, utilities, and maintenance		14	
ш	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule 0)	16		
	17	Total expenses. Add lines 10 through 16	17	1,210.	
ş	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-1,185.
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))			= 1 = 2 = 2
As		(must agree with end-of-year figure reported on prior year's return)		19	0.
Net	20	Other changes in net assets or fund balances (explain in Schedule 0)		20	0.
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<b>&gt;</b>	21	-1,185.
LH	A For	Paperwork Reduction Act Notice, see the separate instructions.		,	Form <b>990-EZ</b> (2012)

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P	art II Balance Sheets (see the instructions for Part II)			.0-	3/382	183 Faye 2
	Check if the organization used Schedule O to re	espond to any ques	stion in this Part II			X
			(A) Beginning of year	T	(B) E	nd of year
22	Cash, savings, and investments		26,133.	22		24,948.
23	Land and buildings			23		21,310.
24	Other assets (describe in Schedule 0)			24		
25	O TOTAL ASSETS		26,133.	-		24,948.
26	Total liabilities (describe in Schedule 0) SEE SCHEDULE	O	26,133.			26,133.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	)	0			-1,185.
P	art III Statement of Program Service Accomplishme	ents (see the instru	uctions for Part III)	•	Ex	penses
	Check if the organization used Schedule O to re	espond to any ques	stion in this Part III	X		for section
Wh	at is the organization's primary exempt purpose? SEE SCHEDULE	0				and 501(c)(4) ons and section
Des	cribe the organization's program service accomplishments for each of its three largest program	m services, as measured by exp	enses. In a clear and concise		4947(a)(1	) trusts; optional
	ner, describe the services provided, the number of persons benefited, and other relevant infor	rmation for each program title.			for others	.)
28	SEE SCHEDULE O					
	· · ·					
	(Cranta ft					
29	(Grants \$ ) If this amount includes foreign SEE SCHEDULE O	grants, check here	<b>&gt;</b>		28a	
29	SEE SCHEDOLE O					
				_		
	(Grants \$ ) If this amount includes foreign			_		
30	(Grants \$ ) If this amount includes foreign SEE SCHEDULE O	grants, check here	<b>&gt;</b> L		29a	
00	DEE SCHEDOLE O			_		
	(Grants \$ ) If this amount includes foreign			_		
31	7 in the arrivant melados foreign	grants, check here	<b>&gt;</b> [		30a	
JI	Other program services (describe in Schedule O)  (Grants \$ ) If this amount includes foreign					
32	(Grants \$ ) If this amount includes foreign  Total program service expenses (add lines 28a through 31a)	grants, check here	<b>&gt;</b> [		31a	
	art IV List of Officers, Directors, Trustees, and Key	Employees			32	0.
Ŀ	Check if the organization used Schedule O to re	enond to any gues	one even if not compensated. (se	e the	instructions for	
-	The organization does contoud to to to	(b) Average hours				
	(a) Name and title	per week devoted to	compensation (Forms	contri	alth benefits, ibutions to	(e) Estimated amount of other
	(a) Name and the	position	W-2/1099-MISC)	lans, a	yee benefit and deferred	compensation
MI	CHAEL JENKINS			com	pensation	,
	RESIDENT	4.00	0		0	0
	AVID BRAND	4.00	0.		0.	0.
	RECTOR	0.50	0.		0.	_
-	ARA J. SCHERR	0.30	0.		0.	0.
	RECTOR	0.50	0.		0.	0.
	AMES SALZMAN	0.30	0.		0.	0.
DI	RECTOR	0.50	0.		0.	0.
MA	ARTA ISABEL RUIZ CORZO				0.	0.
	RECTOR	0.50	0.		0.	0.
		- 0.50	0.		0.	<u> </u>
		1				
		1 .				
		<del></del>				
				-		
		_				
					×	
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41 List the states with which a copy of this return is filed ► NONE

42a The organization's books are in care of ► MICHAEL JENKINS

Located at ► 1203 19TH ST. NW, 4TH FL, WASHINGTON, DC

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 No

Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-F7 44a X b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead 44b X c Did the organization receive any payments for indoor tanning services during the year? 44c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 45a 45b 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

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42b

If "Yes," enter the name of the foreign country:

Part VI Section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 Check if the organization used Schedule O to respond to any question in effect during the tax year? If "Yes," complete Sch. C, Part II  Pid the organization a school as described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E  Pid the organization make any transfers to an exempt non-charitable related organization?  b If "Yes," was the related organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  Yes No  Ye
Part VI Section 501(c)(3) organizations only  All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51  Check if the organization used Schedule O to respond to any question in this Part VI  7 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II  48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  49 Did the organization make any transfers to an exempt non-charitable related organization?  49 If "Yes," was the related organization a section 527 organization?  50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and title of each employee paid more than \$100,000  (b) Average hours per week devoted to W-2/1009-MISC) employee benefit amount of other words of the received to words of t
Part VI Section 501(c)(3) organizations only  All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51  Check if the organization used Schedule O to respond to any question in this Part VI  47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II  48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  49 Did the organization make any transfers to an exempt non-charitable related organization?  49 b If "Yes," was the related organization a section 527 organization?  50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and title of each employee paid more than \$100,000  (b) Average hours per week devoted to "C) Reportable compensation (Forms W-2/1099-MISC) "OI Health benefits, contributions to employee paid more than \$100,000
All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51  Check if the organization used Schedule O to respond to any question in this Part VI  47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II  48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  49 Did the organization make any transfers to an exempt non-charitable related organization?  49 b If "Yes," was the related organization a section 527 organization?  50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and title of each employee paid more than \$100,000  (b) Average hours per week devoted to per week devoted to contributions to employee benefits employee benefits.
Check if the organization used Schedule O to respond to any question in this Part VI  47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II
Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II  47
Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II  Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," was the related organization a section 527 organization?  Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and title of each employee paid more than \$100,000  (b) Average hours per week devoted to per week devoted to per week devoted to employee benefit employee.
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  48
b If "Yes," was the related organization?  Complete this table for the organization from the organization. If there is none, enter "None."  (a) Name and title of each employee paid more than \$100,000 of compensation \$100,000 of compensation. If there is none, enter "None."  (b) Average hours per week devoted to paid more than \$100,000 of compensation. If there is none, enter "None."  (c) Reportable compensation from the organization of the contributions to employee benefits, employee
Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and title of each employee paid more than \$100,000  (b) Average hours per week devoted to
than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and title of each employee paid more than \$100,000  (b) Average hours per week devoted to per week devoted to per week devoted to week devoted to employee benefit employee employee benefit employee employee benefit employee employee benefit employee emplo
(a) Name and title of each employee paid more than \$100,000 (b) Average hours per week devoted to per week devoted to per week devoted to week devoted to week devoted to per week devoted to
paid more than \$100,000 per week devoted to per week devoted to compensation (Forms w-2/1099-MISC) per week devoted to employee benefit amount of other
V-2/1099-IVISC)
NONE position plans, and deferred compensation
f Total number of other employees paid over \$100,000
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the
organization. If there is none, enter "None."  NONE
(a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation
d Total number of other independent contractors each receiving over \$100,000
52 Did the organization complete Schedule A? <b>Note:</b> All section 501(c)(3) organizations and 4947(a)(1) nonexempt
shoritable truste and the trust and the trus
charitable trusts must attach a completed schedule A
Undit table it usts must attach a completed Schedule A  No  Declaration of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.
Cian 10/38/12
Sign Here
Sign Here  MICHAEL JENKINS, PRESIDENT  MICHAEL JENKINS, PRESIDENT
Sign Here  MICHAEL JENKINS, PRESIDENT  Type or print name and title
Sign Here    Signature of officer   Date
Sign Here    Signature of officer   Date   D
Sign Here    Signature of officer   Date   D
Sign Here    MICHAEL JENKINS, PRESIDENT   Date   D
Here    MICHAEL JENKINS, PRESIDENT
Sign Here    Signature of officer

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#### 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. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

Dort I	Donne	THE KAT	OOMBA GROUP						20	3738	283				
Part I			ity Status (All organiz					tructions.							
The organ	ization is not	a private foundation	because it is: (For lines	1 through	11, check	only one l	oox.)								
1	A church, co	onvention of churche	s, or association of chur	ches desc	ribed in se	ection 170	D(b)(1)(A)(i	).							
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)														
3 📙	A hospital or	a cooperative hospi	tal service organization	described	in section	170(b)(1)	(A)(iii).								
4 📖	A medical re	search organization	operated in conjunction	with a hos	spital desc	ribed in se	ection 170	D(b)(1)(A)(ii	i). Enter th	ne hospital	's nam	ne,			
	city, and sta	te:	¥7												
5	An organizat	ion operated for the	benefit of a college or u	niversity o	wned or or	perated by	y a govern	mental uni	t describe	ed in					
	section 170	0(b)(1)(A)(iv). (Comple	ete Part II.)												
6	A federal, sta	ate, or local governm	ent or governmental uni	t describe	d in <b>sectio</b>	n 170(b)(	1)(A)(v).								
7 📖	An organizat	ion that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit d	or from the	general p	ublic desc	ribed i	n			
	section 170	<b>(b)(1)(A)(vi).</b> (Comple	te Part II.)												
8 📙	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)														
9 🔲	An organizat	ion that normally rec	eives: (1) more than 33	1/3% of its	s support f	rom contr	ibutions, n	nembershi	p fees, an	d gross re	ceipts	from			
	activities rela	ated to its exempt fur	nctions - subject to certa	ain excepti	ons, and (	2) no more	e than 33	1/3% of its	support from gross investment						
	income and	unrelated business ta	axable income (less sec	tion 511 ta	x) from bu	sinesses	acquired b	y the orga	nization a	fter June 3	80, 197	'5.			
		509(a)(2). (Complete	•												
10	An organizat	ion organized and or	perated exclusively to te	st for publ	ic safety. S	See <b>sectio</b>	on 509(a)(4	4).							
11 X	An organizat	nization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or ablicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that													
	more publicly	y supported organiza	ations described in secti	on 509(a)(	1) or section	on 509(a)(a	2). See <b>se</b> e	ction 509(a	a)(3). Che	ck the box	that				
	describes the type of supporting organization and complete lines 11e through 11h.														
77	a X Type				nctionally			d 💹 Тур	e III - Non-	functional	ly integ	grated			
e X	By checking	this box, I certify tha	t the organization is not	controlled	directly o	r indirectly	y by one o	r more disc	qualified p	ersons oth	er tha	n			
	foundation n	nanagers and other the	han one or more publicly	y supporte	ed organiza	ations des	cribed in s	section 509	9(a)(1) or s	ection 509	(a)(2).				
f			ten determination from												
		rganization, check th													
g			organization accepted ar												
			irectly controls, either al								Yes	No			
	the gov	erning body of the st	upported organization?							. 11g(i)		X			
	(ii) A family	ontrolled active for	n described in (i) above?							. 11g(ii)		X			
h	Orovide the	controlled entity of a	person described in (i)	or (II) above	e?					. 11g(iii)		_X_			
h	Provide the i	ollowing information	about the supported or	ganization	(s).										
(1) N	- (			( ) I = 1 l = .		D		(-1) (-	41						
	of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9		organization sted in your		u notify the	lorganizatio	on in col. I	<b>vii)</b> Amount		netary			
orga	inzation		above or IRC section	, ,	document?		r support?	(i) organize U.S.	ed in the	support					
-	*		(see instructions))	Yes	No	Yes	No	Yes	No						
FORES		52-2135531	0	37											
TIVEIND	JOSCH C	.32-2133331	9	X			-								
			¥.												
				19											
						*									
Total	1			340					3			^			
	anerwork D	duction Act Not	, see the Instructions f				8 11 1					0.			
LIN TOI P	abel MOLK RE	addition Act Notice	, see the instructions f	Or.				Schedule	e A (Form	990 or 99	0-EZ)	2012			

232021 12-04-12

Form 990 or 990-EZ.

Scheanle A	(Form 990 or 990-EZ) 2012						D
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 17 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under fails to qualify under the tests listed below, please complete Part III.)					70(b)(1)(A)(v	Pag vi) e organization	
Section A	A. Public Support	8					
0010040000	ar for finanting a back of the			T			

Cala	ndar year (or fiscal year beginning in)	(-) 0000	#1,0000	T		T · T	
		(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(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						
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.						
Sec	tion B. Total Support	a - n the standard of the delication	aumander stemming and delta growth and	A TANAH TERMINAN PERSONAL PROPERTY OF			
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(-) 2010	(0 T-+-1
	Amounts from line 4	(4) 2000	(5) 2000	(0) 2010	(u) 2011	(e) 2012	(f) Total
8	Gross income from interest.						
•	dividends, payments received on					380	
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
9	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain			9			
	or loss from the sale of capital						
	assets (Explain in Part IV.)		<u></u>				
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for		s first, second, thi	ird, fourth, or fifth t	ax year as a section	on 501(c)(3)	
<u>C</u>	organization, check this box and stop	here	<u></u>				
	ction C. Computation of Publi						
14	Public support percentage for 2012 (li	ne 6, column (f) d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2012. If the o						
	stop here. The organization qualifies a	as a publicly supp	oorted organizatio	n			<b>&gt;</b>
b	33 1/3% support test - 2011. If the o	rganization did no	ot check a box on	line 13 or 16a, and	l line 15 is 33 1/39	% or more, check th	is box
	and stop here. The organization quali	fies as a publicly	supported organiz	zation			
17a	10% -facts-and-circumstances test	: - 2012. If the org	ganization did not	check a box on line	e 13, 16a, or 16b.	and line 14 is 10%	or more
	and if the organization meets the "fac-						
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	a publicly supported	d organization		<b>&gt;</b>
b	10% -facts-and-circumstances test	t - 2011. If the ord	anization did not	check a box on line	e 13, 16a 16b or	17a and line 15 is :	10% or
	more, and if the organization meets th						
	organization meets the "facts-and-circ	cumstances" test	The organization	qualifies as a publi	icly supported or	anization	
18	Private foundation. If the organization	n did not check a	hox on line 13 14	6a 16h 17a or 17	h chack this hav	and soo instructions	
		. did flot check a	DON OF THE TO, TO	Ja, 100, 17a, 01 17			
					Sch	edule A (Form 990	or 990-EZ) 2012

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

(Complete only if you checked the box on line 9 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	ere in product com	pioto i dit ii.)	(4)			
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and				(4) 2011	(0) 2012	(i) Total
	membership fees received. (Do not						
	include any "unusual grants.")					e e	
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	5					
3	Gross receipts from activities that				<u> </u>	<del>                                     </del>	
	are not an unrelated trade or bus-	,		79			
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	or expended on its behalf	4					
5	The value of services or facilities					-	
J	furnished by a governmental unit to	N 0					
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and		-				
1 6		-8					
· h	3 received from disqualified persons Amounts included on lines 2 and 3 received						
	from other than disqualified persons that			2			
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
0000 0			T	T	T		
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6			-			
102	Gross income from interest, dividends, payments received on	2					
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income		,			1	
	(less section 511 taxes) from businesses			-			
	acquired after June 30, 1975						
	Add lines 10a and 10b						-
11	Net income from unrelated business activities not included in line 10b,	at a					
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain	A					
	or loss from the sale of capital assets (Explain in Part IV.)						
13	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 to	ax vear as a secti	on 501(c)(3) organiz	ration
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
15	Public support percentage for 2012 (	line 8, column (f) c	divided by line 13,	column (f))		15	%
16	Public support percentage from 2011	Schedule A, Part	t III, line 15				%
Se	ction D. Computation of Inve		e Percentage	,			,,,
17	Investment income percentage for 20	12 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from		D				%
198	a 33 1/3% support tests - 2012. If the	organization did					
	more than 33 1/3%, check this box a						
ł	33 1/3% support tests - 2011. If the	organization did	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%	and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check tl	his box and see in	nstructions	
2320	23 12-04-12		/	1		hedule A (Form 99	

#### SCHEDULE O

Department of the Treasury Internal Revenue Service

(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.

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization

Employer identification number 20-3738283

THE KATOOMBA GROUP	20-373828	
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:		9
DESCRIPTION OF PROPERTY:	AMO	DUNT:
INTEREST		25.
FORM 990-EZ, PART I, RELATEDNESS:		
THE KATOOMBA GROUP IS RELATED TO THE FOREST TRENDS ASSOC	IATION (FTA)	) ,
AN ENVIRONMENTAL NOT-FOR-PROFIT.		
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:		
DESCRIPTION BEG. OF	YEAR END	OF YEAR
DUE TO FOREST TRENDS ASSOCIATION 13	,633.	13,633.
GRANTS PAYABLE 12	,500.	12,500.
TOTAL TO FORM 990-EZ, LINE 26 26	,133.	26,133.
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		
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Sche 232211 01-04-13	edule O (Form 990 or 9	990-EZ) (2012)

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

THE KATOOMBA GROUP

Employer identification number 20-3738283

20-3738283
DEVELOPMENT OF INSTITUTIONS AND POLICIES THAT WILL BE REQUIRED TO
ESTABLISH AND GROW PAYMENT AND MARKET SYSTEMS FOR ECOSYSTEM SERVICES.
FORM 990-EZ, PART III, LINE 29, PROGRAM SERVICE ACCOMPLISHMENTS:
THE EAST AND SOUTHERN AFRICA KATOOMBA REGIONAL NETWORK
AIMS TO ADDRESS INFORMATION GAPS, LACK OF CAPACITY TO
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 HIS TIME WITH
KATOOMBA.