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

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Inspection

Department of the Treasury

Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public

A For the 2013 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if Address change PROJECT ON GOVERNMENT OVERSIGHT, INC. Name change Doing Business As 52-1739443 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-ated 500 1100 G STREET, NW 202-347-1122 Amended return 2,270,830. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-WASHINGTON, DC 20005-3806 H(a) Is this a group return pending for subordinates? ..... Yes X No F Name and address of principal officer: DANIELLE BRIAN SAME AS C ABOVE H(b) Are all subordinates included? Yes I Tax-exempt status: X 501(c)(3) 501(c)( ) ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ► WWW.POGO.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Association Other > Trust Year of formation: 1991 M State of legal domicile: DC Part I Summary Briefly describe the organization's mission or most significant activities: SEE PART III, LINE 1. Activities & Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 12 Number of independent voting members of the governing body (Part VI, line 1b) 12 4 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 29 5 Total number of volunteers (estimate if necessary) 22 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a b Net unrelated business taxable income from Form 990-T, line 34 0. Prior Year **Current Year** 877,245 2,247,281. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 0. 0. 20,138 19,416. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ..... 931 4,103. 2,270,800. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 898,314. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 0. 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,669,888. 1,763,449. 15 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) > 266, 765. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 747,657 746,679. 2,417,545. 2,510,128. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -1,519,231.Revenue less expenses. Subtract line 18 from line 12 -239,328. Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 2,898,771. 2,860,347. 21 688,984. 539,159. Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 ..... 2,209,787. 321,188. Part II Signature Block Under penalties 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. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Danielle Drian Signature of officer Sign DANIELLE BRIAN, PRESIDENT Here Type or print name and title Date 5-/-Print/Type preparer's name Preparer's s/gnature UANIO F GRALING Paid self-employed Firm's name GELMAN, ROSENBERG & FREEDMAN 52-1392008 Preparer Firm's EIN Firm's address 4550 MONTGOMERY AVE SUITE 650N Use Only Phone no. (301) 951-9090 BETHESDA, MD 20814-2930 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X_
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	-	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
b	3			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
45	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		<u>X</u>
15		45		v
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		<u>X</u>
10		46		v
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16	-+	<u>X</u>
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17	+	<u>X</u>
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		21
	complete Schedule G, Part III	19		X
202	D'. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		_	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		21
~		_00		

43	P	age 4
	Yes	No
		v

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Х	
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
00	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	7.		
38				

Part V Sta	atements	Regarding	Other IRS	Filings and	Tax Compliance
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	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 12	2		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
c		1		
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 25	9		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	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 account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			v
a		7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
ч	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		-21
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
q	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting $N/A$			377
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966? N/A	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders N/A 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	40		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		-
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  N/A	13a		
	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.	ISB		
	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X								
Sec	ction A. Governing Body and Management											
			Yes	No								
1a	Enter the number of voting members of the governing body at the end of the tax year 12											
	If there are material differences in voting rights among members of the governing body, or if the governing			15-11								
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			18								
b	Enter the number of voting members included in line 1a, above, who are independent 1b											
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other											
	officer, director, trustee, or key employee?	2		X								
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision											
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X								
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X								
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X								
6	6 Did the organization have members or stockholders?											
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			X								
	more members of the governing body?	7a		X								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or											
	persons other than the governing body?	7b		X								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:											
а	The governing body?	8a	X									
b	Each committee with authority to act on behalf of the governing body?	8b		X								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the											
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)											
			Yes	No								
10a	Did the organization have local chapters, branches, or affiliates?	10a		X								
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,											
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b										
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х									
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.											
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X									
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х									
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe											
	in Schedule O how this was done	12c	Х									
13	Did the organization have a written whistleblower policy?	13	Х									
14	Did the organization have a written document retention and destruction policy?	14	X									
15	Did the process for determining compensation of the following persons include a review and approval by independent											
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?											
а	The organization's CEO, Executive Director, or top management official	15a	X									
	Other officers or key employees of the organization	15b		X								
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		MARK I									
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a											
	taxable entity during the year?	16a		X								
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		81/16	West 1								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's											
		16b										
	ion C. Disclosure											
	List the states with which a copy of this Form 990 is required to be filed ▶SEE SCHEDULE O											
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) as	ailable	 e									
	for public inspection. Indicate how you made these available. Check all that apply.											
	X Own website X Another's website X Upon request Other (explain in Schedule O)											
9	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	financ	ial									
	statements available to the public during the tax year.											
	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	n: 🕨										
	DANIELLE BRIAN - 202-347-1122			20 10 0								
	1100 G STREET, NW, SUITE 500, WASHINGTON, DC 20005			_								

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	(C)						(D)	(E)	(F)		
Name and Title	Average	(de	not c		sition	า e than	one	Reportable	Reportable Reportable			
	hours per	box	k, unle	ess pe	erson	is bo	th an	compensation	compensation	amount of		
	week	-	Ter ar	lu a c	Irecu	or/trus	stee)	from	from related	other		
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC)	compensation from the		
	related	0 or 0	stee			satec		(W-2/1099-MISC)	(**-2/1099-101130)	organization		
	organizations	truste	al tru		iyee	mpe		(** = *********************************		and related		
	below	Individual trustee or director	Institutional trustee	بة	Key employee	Highest compensated employee	Jer			organizations		
	line)	Indi	Insti	Officer	Key	High	Former					
(1) DAVID HUNTER	2.00								notes and	0.27		
BOARD CHAIR		X		X			_	0.	0.	0.		
(2) LISA BAUMGARTNER BONDS	2.00											
BOARD VICE-CHAIR		X		X	_			0.	0.	0.		
(3) DINA RASOR	2.00											
TREASURER		X		X	_			0.	0.	0.		
(4) RYAN ALEXANDER	2.00									0		
BOARD MEMBER	0 00	X						0.	0.	0.		
(5) HENRY BANTA	2.00								0	0		
BOARD MEMBER	2 00	X						0.	0.	0.		
(6) DAVID BURNHAM	2.00								0	0		
BOARD MEMBER	2 00	X						0.	0.	0.		
(7) MICHAEL CAVALLO	2.00	37						0.	0.	0		
BOARD MEMBER	2.00	X	$\vdash$	-		-	_	0.	0.	0.		
(8) CHARLES HAMEL	2.00	х		1				0.	0.	0.		
BOARD MEMBER	2.00	Λ		$\dashv$	-			0.	0.	<u> </u>		
(9) JANINE JACQUET	2.00	х						0.	0.	0.		
BOARD MEMBER	2.00	Λ	-	-				0.	0.	<u> </u>		
(10) MORTON MINTZ	2.00	х						0.	0.	0.		
BOARD MEMBER	2.00	Λ	1	-				0.	0.	0.		
(11) NITHI VIVATRAT BOARD MEMBER	2.00	х						0.	0.	0.		
(12) ANNE ZILL	2.00	21	$\dashv$	$\neg$			-	0.	0.	<u>.</u>		
BOARD MEMBER	2.00	х						0.	0.	0.		
(13) DANIELLE BRIAN	40.00		$\neg$									
PRESIDENT/EXECUTIVE DIRECTOR	10.00			х				124,018.	0.	11,961.		
(14) KEITH RUTTER	40.00						$\exists$					
SECRETARY/CHIEF OPERATING OFFICER				X				112,394.	0.	15,327.		
(15) SCOTT AMEY	40.00							,				
GENERAL COUNSEL						X		107,719.	0.	8,324.		
(16) DAVID HILZENRATH	40.00											
EDITOR-IN-CHIEF						X		123,144.	0.	11,842.		
(17) WINSLOW WHEELER	40.00											
DIR. OF STRAUS MILITARY REFORM PROJ.						X		107,250.	0.	355.		
										000 (0010)		

332007 10-29-13

Га	Section A. Officers, Directors, Trus	stees, Key Em	ploy	yees	, an	d H	ighe	st C	compensated Employe	es (continued)				
	(A)	(B)				C)	0		(D)	(E)				
	Name and title	Average hours per		Position (do not check more than one box, unless person is both a					Reportable compensation	Reportable compensation	n	1000	stima moun	
		week					or/trus		from	from related		a	othe	
		(list any	rector						the	organizations		20 200	npens	
•		hours for related	e or di	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	C)	1	from tl ganiza	
		organizations	truste	al trus		yee	naduuc		(₩-2/1099-111130)			10000	nd rela	
		below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	F)			org	anizat	ions
		line)	Pul	Ins	0#0	Key	Hig	For						
											$\dashv$		-	
											_			
									©.					
					-			-		300 E055350 - 50 KM LV	-			
					_						_			
											T			
1h	Sub-total								574,525.		0.	4	7,8	09.
	Total from continuation sheets to Part VII								0.		0.		.,-	0.
	Total (add lines 1b and 1c)							>	574,525.		0.	4	7,8	09.
2	Total number of individuals (including but no	ot limited to the	ose i	liste	d ab	ove	) wh	o re	ceived more than \$100,	000 of reportable				_
	compensation from the organization												Yes	No.
3	Did the organization list any former officer, of	director or true	stee	key	/ em	nlov	VAA	or h	ighest compensated en	nlovee on	Г	FIG. 1	165	NO
Ü	line 1a? If "Yes," complete Schedule J for su											3		X
4	For any individual listed on line 1a, is the sur												ffe	
	and related organizations greater than \$150	,000? If "Yes,"	con	nple	te S	che	dule	J fo	r such individual			4		X
5	Did any person listed on line 1a receive or ac							late	d organization or individ	ual for services				
Sec	rendered to the organization? If "Yes," comp tion B. Independent Contractors	olete Schedule	J fo	r su	ch p	erso	on					5		X
1	Complete this table for your five highest con	npensated inde	eper	nder	nt co	ntra	actor	s th	at received more than \$	100.000 of comp	ensa	tion f	rom	
-	the organization. Report compensation for the		8							20 20				
	(A) Name and business a	addrass							(B) Description of se	nvices	Cc	(C	s) nsatio	2
	Name and business a	duless	NO	NE				+	Description of se	rvices		mper	isatioi	
								+						
								-						
	Total number of independent contractors (ind		t lim	ited	to th	hose	e list	ed a	bove) who received mo	re than				
	\$100,000 of compensation from the organiza	ation >				U	7					- C	90 (2	012)

332008 10-29-13

		Check if Schedule O con	tains a respons	e or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue exclude from tax under sections 512 - 514
ıts Its	1 a	a Federated campaigns	1a	7,161.				
ran		Membership dues		,				
E G		Fundraising events						
ar A		d Related organizations						
3,0		Government grants (contribu						
Sign		All other contributions, gifts, gran						
her		similar amounts not included abo		,240,120.				
QŢ		Noncash contributions included in lines						
Contributions, Gifts, Grants and Other Similar Amounts		Total. Add lines 1a-1f			2.247.281.			
- 10		Total Add lines fa 17	***************************************	Business Code	3/21//2010			
ø	2 2	ī						
vic	b						*10	
Program Service Revenue	c			1				
E S	0							
Regis	е							
Pro		All other program service reve	nue					
		Total. Add lines 2a-2f						
$\overline{}$	3	Investment income (including						
	0	other similar amounts)			19,416.			19,416.
	4	Income from investment of ta			13/1100			13/110
	5	Royalties	Note that the second second second second					
	5	rioyanies	(i) Real	(ii) Personal				
	6 a	Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)				State of Calching and Parish and Calching an		
		Gross amount from sales of	(i) Securities					
	1 a	assets other than inventory	(i) Securities	(ii) Other				
	h	Less: cost or other basis						
	b	and sales expenses						
	_	Gain or (loss)						
		Net gain or (loss)		27		Confl. p. esp. Style (esp. 20)		
		Gross income from fundraising						
ne	o a	including \$						
Ş		contributions reported on line						
m m		Part IV, line 18						
Other Revenu	h	Less: direct expenses						
0		Net income or (loss) from fund		<b>•</b>				
		Gross income from gaming ac						
	Ju	Part IV, line 19						
	h	Less: direct expenses						
		Net income or (loss) from gam		<b>•</b>		MANAGES IV-TO- MY-		
1		Gross sales of inventory, less						
- 11	io a	and allowances		1,133.				
	h	Less: cost of goods sold		2.0				
		Net income or (loss) from sales		<b>D</b>	1,103.	1,103.		
	C	Miscellaneous Revenue		Business Code	1,103.	1,103.		
1	1 2	MISCELLANEOUS R		900099	3,000.			3,000.
	b			500055	3,000.			3,000.
		V						
	c	All other revenue	2000					
		All other revenue  Total. Add lines 11a-11d			3,000.			
	е 2	Total revenue. See instructions.		2	,270,800.	1,103.	0.	22,416.
332009 10-29-13		Total levelle. Occ manuchons.	• • • • • • • • • • • • • • • • • • • •		, = , 0 , 0 0 0 0	- / - 0 0 •	0.	Form <b>990</b> (2013)

### Part IX | Statement of Functional Expenses

Do	Check if Schedule O contains a respon	(A)	(B) Program service	(C) Management and	(D) Fundraising
7b	, 8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	***************************************			
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	3			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	263,700.	172 644	64 272	26 702
^	trustees, and key employees	203,700.	172,644.	64,273.	26,783
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)			1	
7	Other salaries and wages	1,293,136.	1,149,266.	19,094.	124,776
8	Pension plan accruals and contributions (include	1,200,1000	1,11,2000	10,004.	141,110
J	section 401(k) and 403(b) employer contributions)	27,151.	23,944.	720.	2.487
9	Other employee benefits	62,186.	56,114.	179.	2,487 5,893
0	Payroll taxes	117,276.	100,101.	5,782.	11,393
1	Fees for services (non-employees):			57.52	
a	Management				
b	THE STANDARD THE COURT OF STANDARD STANDA	4,766.	2,918.	1,848.	
	Accounting	18,191.		18,191.	
	Lobbying	,			
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	54,788.	54,788.		000-00
2	Advertising and promotion	420.	270.	150.	
3	Office expenses	20,190.	12,343.	6,535.	1,312
4	Information technology	120,345.	111,397.	818.	8,130
5	Royalties				
6	Occupancy	237,794.	204,441.	10,518.	22,835
7	Travel	13,341.	6,357.	831.	6,153
3	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	F 004	6 505		
9	Conferences, conventions, and meetings	7,931.	6,787.	1,144.	
	Interest				
1	Payments to affiliates	E0 E1E	12 107	2 477	1 021
2	Depreciation, depletion, and amortization	50,515.	43,107.	2,477. 3,635.	4,931
3	Other expenses, Itemize expenses not covered	13,113.	8,540.	3,035.	938
ŀ	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.) PRINT, COPY, PUBLISHING	74,347.	60,488.		13,859
d h	POSTAGE	53,549.	35,397.	192.	17,960
n	OUTREACH	33,533.	23,067.	134.	10,466
c d	RESEARCH MATERIALS	31,663.	31,639.	24.	10,400
	All other expenses	12,193.	2,850.	494.	8,849
	Total functional expenses. Add lines 1 through 24e	2,510,128.	2,106,458.	136,905.	266,765
	Joint costs. Complete this line only if the organization	2,010,120.	2,200,200	200,000.	200,700
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2013)
Part X Balance Sheet

Part X	Balance Sheet					
	Check if Schedule O contains a response or no	te to any l	line in this Part X			
				(A) Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing			170,009.	1	159,926
2	Savings and temporary cash investments			1,427,885.	2	1,047,669
3	Pledges and grants receivable, net			125,631.		282,945
4	Accounts receivable, net			1,865.		2,227
5	Loans and other receivables from current and for					
	trustees, key employees, and highest compens	ated empl	ovees, Complete			
	Part II of Schedule L				5	
6	Loans and other receivables from other disquali					
	section 4958(f)(1)), persons described in section	Anno de Marce de Anno				
	employers and sponsoring organizations of sec		, 150, 5100 IES			
S	employees' beneficiary organizations (see instr).		0.72 - 1/2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		6	
Assets	Notes and loans receivable, net				7	
As 8	Inventories for sale or use			890.	8	860
9	Prepaid expenses and deferred charges			32,154.	9	28,948
10a		Ι Ι		52/1510		20/510
100	basis. Complete Part VI of Schedule D	102	457,520.			
b			159,954.	348,081.	10c	297,566
11	Investments - publicly traded securities			769,566.	11	1,017,516
12	Investments - other securities. See Part IV, line 1			103,300.	12	1,017,310
13	Investments - program-related. See Part IV, line			13		
14	Intangible assets			14		
15	Other assets. See Part IV, line 11			22,690.	15	22,690
16	Total assets. Add lines 1 through 15 (must equa			2,898,771.	16	2,860,347
17	Accounts payable and accrued expenses			46,529.	17	39,163
18	Grants payable		10/325	18	00/200	
19	Deferred revenue			19		
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete F				21	
	Loans and other payables to current and former		CATALOGRAPHICA CONTRACTOR CONTRAC			
E   1	key employees, highest compensated employee					
Liabilities	Complete Part II of Schedule L				22	
23	Secured mortgages and notes payable to unrela				23	
24	Unsecured notes and loans payable to unrelated				24	
25	Other liabilities (including federal income tax, pay					
	parties, and other liabilities not included on lines		THE COLUMN THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE P			
	Schedule D			642,455.	25	499,996.
26	CONTRACTOR OF THE PROPERTY OF			688,984.	26	539,159.
	Organizations that follow SFAS 117 (ASC 958)					
o l	complete lines 27 through 29, and lines 33 and					
27	Unrestricted net assets			1,689,350.	27	1,290,906.
28	Temporarily restricted net assets			520,437.	28	1,030,282.
29					29	
3	Organizations that do not follow SFAS 117 (AS					
5	and complete lines 30 through 34.	,,				
30	Capital stock or trust principal, or current funds			S. Ciller and St. Ciller and St.	30	
31	Paid-in or capital surplus, or land, building, or equ				31	
27 28 29 30 31 32	Retained earnings, endowment, accumulated inc		CLEAR THE PARTICULAR CONTRACTOR INVESTMENT AND RESIDENCE OF THE CONTRACTOR OF THE CO		32	area sostan-
33	Total net assets or fund balances		The state of the s	2,209,787.	33	2,321,188.
34	Total liabilities and net assets/fund balances			2,898,771.	34	2,860,347.

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# 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

Name of the organization

Employer identification number

			PROJEC	T ON GOVERNM	ENT O	VERSI(	GHT,	INC.		5	2-	<u> 1739</u>	<u> 44</u>	3
Pa	ırt I	Reason	for Public Cha	arity Status (All organi	izations mu	ust compl	ete this pa	art.) See in:	structions	•				
The	organ	nization is not	a private foundatio	n because it is: (For lines	1 through	11, check	only one	box.)						
1				nes, or association of chu					i).					
2				170(b)(1)(A)(ii). (Attach S					•					
3				pital service organization			n 170(b)(1	D(A)(iii).						
4	$\Box$			n operated in conjunction					0(b)(1)(A)(	iii). Enter	the	hospita	l's na	me.
7		city, and sta	1075	. oporatou in oorigenome			- · · · · · · · · · · · · · · · · · · ·		-(-)(-)(-)(	,-				
5				e benefit of a college or u	iniversity o	wned or o	nerated h	v a govern	mental ur	nit describ	ned i	in		
5		a	0(b)(1)(A)(iv). (Comp		iriivoroity o	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	poratou	, a goven	iiiioritai ai	0000112				
c				ment or governmental un	it dosoribo	d in coeti	on 170/h)	(4)(A)( <sub>1</sub> )						
7	X			eceives a substantial part			3.5		or from th	o gonoral	nuh	olio dosc	aribad	in
7		_			or its supp	port from a	a governin	ieritai uriit	or morn an	e general	pub	nic desc	inbed	11.1
			0(b)(1)(A)(vi). (Comp		(Camplete	Dort II \								
8				section 170(b)(1)(A)(vi).			from cont	ributions .	mambarab	in food a	nd (	arooo ro	oointe	from
9		_		eceives: (1) more than 33										
				unctions - subject to cert										
				taxable income (less sec	st i i c nois	ax) from bi	usinesses	acquired	by the orga	anization	ane	r June 3	30, 19	75.
			509(a)(2). (Comple			l' =f-4.	0	F00/-\/	4)					
10	Н		•	operated exclusively to te	350				10.50	n, out the		maaaa 1	of one	or
11	ш			operated exclusively for the										UI
			, , , ,	zations described in secti				2). See <b>se</b>	ction 509	(a)(3). One	BCK	the box	. mai	
				g organization and compl				4	- Tur	oe III - Nor	n fuu	notional	ly into	aratad
		a Type			ype III - Fu		170		- ,,					•
е		50 2000		nat the organization is not										
,				than one or more publicl						9(a)(1) 01	Seci	11011 308	n(a)(2).	
f				ritten determination from										
				this box										. –
g				organization accepted ar									Yes	No
		• •		directly controls, either al	1.5						Г	11a/i)	163	140
				supported organization?								11g(i) 11g(ii)		
				on described in (i) above? a person described in (i) (							200000			
1.											L	11g(iii)		
h		Provide the f	ollowing information	n about the supported or	ganization	(S).								
					(iv) la tha a	ragnization	() Did vo	u potify the	(vi) Is	s the				
(i)		of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9	1, ,	sted in your	1 ' '	u notify the tion in col.	lorganizati	on in col.	(vii)	Amount		netary
	orga	nization		above or IRC section		document?		r support?	(i) organiz U.S	ted in the		sup	port	
				(see instructions))	Yes	No	Yes	No	Yes	No				
	<u> </u>				163	140	103	140	103	140	_			
									1332	+ +		2 1	1 0000 111111000	
	-										_			
0.00							===							
										1-31/21/21	-			
otal								Lancia de la constitución de la						

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

Schedule A (Form 990 or 990-EZ) 2013 PROJECT ON GOVERNMENT OVERSIGHT, INC. 52-1739443 Page 2

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

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

Se	ction A. Public Support					****	
Cal	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						N-93 (1)
	membership fees received. (Do not						
	include any "unusual grants.")	3,542,077.	2,146,912.	1,892,294.	877,245.	2,247,281.	10,705,809.
2	Tax revenues levied for the organ-					72 - 27	2 2
	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	3.542.077.	2,146,912.	1,892,294.	877,245.	2,247,281.	10,705,809.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly	1.1.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1					
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						5,601,530.
6	Public support. Subtract line 5 from line 4.						5 104 279
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	3,542,077.	2,146,912.	1,892,294.	877,245.	2,247,281.	10,705,809.
	Gross income from interest,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,210,220.	2,000,000			
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	17,481.	27,293.	21,948.	20,138.	19,416.	106,276.
9	Net income from unrelated business	2,72020	27/2500		20,2001		
•	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 IV.)	17,287.		1		3,000.	20,287.
11	Total support. Add lines 7 through 10	11/20/1				3,000.	10,832,372.
	Gross receipts from related activities,	etc (see instruction	ins)	L		12	5,309.
	First five years. If the Form 990 is for						0/0051
.0	organization, check this box and stop						
Sec	tion C. Computation of Public	Support Per	centage				
14	Public support percentage for 2013 (lir	ne 6, column (f) div	vided by line 11, co	olumn (f))		14	47.12 %
	Public support percentage from 2012					15	46.09 %
	33 1/3% support test - 2013. If the or					ore, check this box	
	stop here. The organization qualifies a						
b	33 1/3% support test - 2012. If the or						
	and stop here. The organization qualifi	, and a second					
17a	10% -facts-and-circumstances test						
–	and if the organization meets the "facts	•					
	meets the "facts-and-circumstances" to						
h	10% -facts-and-circumstances test						
	more, and if the organization meets the	3					170 07 de
	organization meets the "facts-and-circu						
	Private foundation. If the organization						
	Tivate louidation, it the organization	ala not oncon a b	on on mio 10, 10a,	. 50, 17d, 01 17D,	onder this box an	a see motractions	

## 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						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(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						
3							
Ü	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
4	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						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
C	Add lines 7a and 7b		at the section of the section of				
	Public support (Subtract line 7c from line 6.)						
Sec	ction B. Total Support				1		
	ndar year (or fiscal year beginning in) ► 📙	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties				575		
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on	]				9	
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for t	he organization's	first second third	fourth or fifth ta	ax vear as a sectio	n 501(c)(3) organiza	ation
•							
Sec	tion C. Computation of Public						
	Public support percentage for 2013 (lin	7.77.7.1	2007.02	olumn (f))		15	%
	Public support percentage from 2012 S					16	%
	tion D. Computation of Invest						
-	Investment income percentage for 201			e 13. column (f))		17	%
	Investment income percentage from 20					18	%
	33 1/3% support tests - 2013. If the o						
Ja	more than 33 1/3%, check this box and						
h	33 1/3% support tests - 2012. If the o	A TRANSPORTER A LESS PROPRIES CARROLL DE L'ALCOND					
	line 18 is not more than 33 1/3%, check	// <del>-</del> ////					
	Private foundation. If the organization						
.U	r rivate iounuation, ii the organization	aid HOL CHECK & D	on on the 14, 19a	, or rob, crieck til	io box and see ins		

Also	plemental complete this	part for any add	itional inform	nation. (See in	structions).				
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# Schedule B (Form 990, 990-EZ,

or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Employer identification number

PF	ROJECT ON GOVERNMENT OVERSIGHT, INC.	52-1739443					
Organization type (check of							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Note. Only a section 501(c)(	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.					
General Rule							
For an organization contributor. Comple	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mo ete Parts I and II.	ney or property) from any one					
Special Rules							
509(a)(1) and 170(b	e)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulo)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the graph of Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
total contributions	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
contributions for us If this box is checke purpose. Do not co	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribute exclusively for religious, charitable, etc., purposes, but these contributions did not total ed, enter here the total contributions that were received during the year for an exclusively implete any of the parts unless the <b>General Rule</b> applies to this organization because it refers, contributions of \$5,000 or more during the year	Il to more than \$1,000.  religious, charitable, etc., received nonexclusively					
out it <b>must</b> answer "No" on F	at is not covered by the General Rule and/or the Special Rules does not file Schedule B Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its For the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

### PROJECT ON GOVERNMENT OVERSIGHT, INC.

52-1739443

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 75,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$80,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$ <u>45,957.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$90,000.	Person X Payroll

Name of organization

Employer identification number

### PROJECT ON GOVERNMENT OVERSIGHT, INC.

52-1739443

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$350,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$80,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		F I	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

### PROJECT ON GOVERNMENT OVERSIGHT, INC.

52-1739443

Part II	Noncash Property (see instructions). Use duplicate copies of	Part II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. From	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. From Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	-
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_   -		\$	
(a) No. om art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_   -		 	

Employer identification number

PROJE Part III	CCT ON GOVERNMENT OVERS  Exclusively religious, charitable, etc., ind year. Complete columns (a) through (e) and the total of exclusively religious, charitable, e	ividual contributions to se the following line entry. For	organizations cor	noleting Part III, enter		
	Use duplicate copies of Part III if addition					
(a) No. from Part I	(b) Purpose of gift	(c) Use of	f gift	ft (d) Description of how gift is held		
		(e) Trans	sfer of gift			
	Transferee's name, address, a	nd ZIP + 4		Relationship of tran	sferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Descr	iption of how gift is held	
		(e) Trans	sfer of gift			
-	Transferee's name, address, a	nd ZIP + 4	F	Relationship of tran	sferor to transferee	
		_				
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Descri	ption of how gift is held	
		-				
		(e) Trans	fer of gift		, to , to , , , , , , , , , , , , , , ,	
	Transferee's name, address, ar	nd ZIP + 4	R	elationship of trans	sferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Descri	ption of how gift is held	
		(e) Trans	fer of gift			
	Transferee's name, address, an	nd ZIP + 4	R	elationship of trans	feror to transferee	
	West of the second seco			***		

#### SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

2013

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

_	Section 5	J1(c)(4), (5), or (6) organiza	ations: Complete Part III.			
Nar	ne of orga	nization			En	nployer identification number
		PROJECT	ON GOVERNMENT	OVERSIGHT,	INC.	52-1739443
Pa	art I-A	Complete if the or	ganization is exempt un	der section 501(d	c) or is a section 527	organization.
2	Political e Voluntee	expenditures r hours	zation's direct and indirect polit		<b>&gt;</b>	
_	art I-B		ganization is exempt un			
1	Enter the	amount of any excise tax	incurred by the organization un	ider section 4955		\$
			incurred by organization manage			
			on 4955 tax, did it file Form 4720			
						Yes No
	ort I-C	describe in Part IV.	ganization is exempt un	der section 501/c	a except section 50	1(c)(3)
			d by the filing organization for se			\$
2		0 0	nization's funds contributed to o	ŭ	14000	•
_			ALTE A LO FILL			\$
3			s. Add lines 1 and 2. Enter here			•
			1120-POL for this year?			
			nployer identification number (E			
5			tion listed, enter the amount pa			
			omptly and directly delivered to			• • • • • • • • • • • • • • • • • • • •
			additional space is needed, pro			
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990 or 990-EZ) 2013

332041

LHA

Schedule C (Form 990 or 990-EZ) 2013  Part II-A   Complete if the org (election under sec	anization is exe	GOVERNMENT mpt under section	OVERSIGHT , n 501(c)(3) and fil	INC. 52-1 ed Form 5768	.739443 Page 2
A Check  if the filing organiza		iliated group (and list in expenditures).	Part IV each affiliated	group member's nam	e, address, EIN,
B Check  if the filing organization	tion checked box A ar	nd "limited control" pro-	visions apply.		
	ts on Lobbying Exper litures" means amou	nditures ınts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ence public opinion (	grass roots lobbying)		15,972.	
b Total lobbying expenditures to influ				32,700.	
c Total lobbying expenditures (add lin			***************************************	48,672.	
d Other exempt purpose expenditure				2,461,456.	
e Total exempt purpose expenditures				2,510,128.	
f Lobbying nontaxable amount. Ente				275,506.	
If the amount on line 1e, column (a) or		bying nontaxable amo			
Not over \$500,000		the amount on line 1e.			
Over \$500,000 but not over \$1,000	,000 \$100,00	0 plus 15% of the exce	ss over \$500,000.		
Over \$1,000,000 but not over \$1,50		0 plus 10% of the exce			
Over \$1,500,000 but not over \$17,0	000,000 \$225,00	0 plus 5% of the exces	s over \$1,500,000.		
Over \$17,000,000	\$1,000,0	000.			
	-				
g Grassroots nontaxable amount (ent	er 25% of line 1f)			68,877.	
h Subtract line 1g from line 1a. If zero	or less, enter -0-			0.	
i Subtract line 1f from line 1c. If zero	or less, enter -0-			0.	
j If there is an amount other than zero	o on either line 1h or li	ine 1i, did the organizat	ion file Form 4720		
reporting section 4911 tax for this y	ear?			[	Yes No
	itions that made a se umns below. See the	raging Period Under S ection 501(h) election e instructions for lines	do not have to comp 2a through 2f on pa		
	Lobbying Expen	ditures During 4-Year	Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	233,410.	259,294.	270,877.	275,506.	1,039,087.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,558,631.
c Total lobbying expenditures	40,961.	37,947.	53,748.	48,672.	181,328.
d Grassroots nontaxable amount	58,353.	64,824.	67,719.	68,877.	259,773.
e Grassroots ceiling amount (150% of line 2d, column (e))					389,660.

Schedule C (Form 990 or 990-EZ) 2013

f Grassroots lobbying expenditures

4,966.

Schedule C (Form 990 or 990-EZ) 2013 PROJECT ON GOVERNMENT OVERSIGHT, INC. 52-1739443 Page 3

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  c If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?  TITILA Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization make only in-house lobbying expenditures from the prior year?  3   It III-B   Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3 answered "Yes."  Dues, assessments and similar amounts from members  5   Corrrot year  2   Corryover from last year  2   Corryover from last year	1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes I Were substantially all (90% or more) dues received nondeductible by members?  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only inhouse lobbying expenditures of \$2,000 or less?  2 Did the organization make only inhouse lobbying expenditures of \$2,000 or less?  2 Did the organization agree to carry over lobbying and political expenditures from the prior year?  3 Dues, assessments and similar amounts from members  5 Dues, assessments and similar amounts from members  6 Dues, assessments and similar amounts from members  7 Dues, assessments and similar amounts from members	or each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a	)	(i	)
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 b If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?    Ves	local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1 c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If the filing organization of any tax incurred by organization managers under section 4912 c If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?    Verall III-A   Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).    Were substantially all (90% or more) dues received nondeductible by members?   1   Were substantially all (90% or more) dues received nondeductible by members?   2   Did the organization make only in house lobbying expenditures of \$2,000 or less? 2   Did the organization agree to carry over lobbying and political expenditures from the prior year? 3   Did the organization agree to carry over lobbying and political expenditures from the prior year? 1   Dues, assessments and similar amounts from members 2   Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section \$27(f) tax was paid). a   Current year   2b   2c   3   3   3   3   3   3   3   3   3	the lobbying activity.	Yes	No	Amo	ount
or referendum, through the use of: a Volunteers? be Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? j Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 b If Yes," enter the amount of any tax incurred under section 4912 b If the liling organization incurred a section 4912 tax, did it file Form 4720 for this year?  Int III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Int III-B Complete if the organization is exempt under section 501(c)(3), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3 answered "Yes."  Dues, assessments and similar amounts from members 2 Carryover from last year 2 Carryover from last year 2 Carryover from last year 3 If notices were sent and the amount on line 2 cexceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?    1 Were substantially all (90% or more) dues received nondeductible by members?   1 Were substantially all (90% or more) dues received nondeductible by members?   1 Were substantially all (90% or more) dues received nondeductible by members?   1 Were substantially all (90% or more) dues received nondeductible by members?   2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?   3 Did the organization agree to carry over lobbying and political expenditures from the prior year?   3 Tart IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3 answered "Yes."    1 Dues, assessments and similar amounts from members   2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditure expenses for which the section 503(e)(1)(A) notices of nondeductible section 162(e) dues   3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure expenditure next year?   2 De	1 During the year, did the filing organization attempt to influence foreign, national, state or				
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	o, complete this part for any additional information.	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  Poide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group points)	on 501(c)(a "No," OR cal	2 3 5), or sec (b) Part	etion III-A, lin	
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	o, complete this part for any additional information.	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  Poide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group points)	on 501(c)(a "No," OR cal	2 3 5), or sec (b) Part	etion III-A, lin	
	o, complete this part for any additional information.	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  Poide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group points)	on 501(c)(a "No," OR cal	2 3 5), or sec (b) Part	etion III-A, lin	
	so, complete this part for any additional information.	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  Poide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group points)	on 501(c)(a "No," OR cal	2 3 5), or sec (b) Part	etion III-A, lin	
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#### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. 
➤ Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

2013
Open to Public Inspection

Employer identification number Name of the organization PROJECT ON GOVERNMENT OVERSIGHT, INC. 52-1739443 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located 
\_\_\_\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.  $\ensuremath{\mathtt{332051}}$ 

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013

Part VII Investments - Other Se	- Curiti	_

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	£
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			10 400 400 100
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.		d	
Complete if the organization answered "Yes" t	o Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1)		10000	
(2)			
(3)	i 11 www.		
(4)		33.1	
(5)		20-20-30 Hz	
(6)			1000
(7)		SOURCE CO. ST.	
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		<b>•</b>
Part X Other Liabilities.			
Complete if the organization answered "Yes" to	Form 990, Part IV, line	11e or 11f. See Form 990, Part X, lin	e 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) DEFERRED RENT		465,575.	
(3) ACCRUED SEP CONTRIBUTION		34,421.	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X Schedule D (Form 990) 2013

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

499,996.

Sch	edule D (Form 990) 2013 PROJECT ON GOVERNMENT OVE	RSIGHT	, INC.	52-	1739443 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statem		n Revenue per l	Retur	1.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a				
1	Total revenue, gains, and other support per audited financial statements			1	2,668,839
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains on investments		230,729		
b			47,310.	4	
	Recoveries of prior year grants		120 000	1	
d	, , , , , , , , , , , , , , , , , , , ,		120,000.	7 1	200 020
e	Add lines 2a through 2d			2e	398,039. 2,270,800.
3	Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, line 12, but not on line 1:			3	2,210,000
a	Investment expenses not included on Form 990, Part VIII, line 7b	42			
b	Other (Describe in Part XIII.)		- 44		
	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			_	2,270,800.
	t XII Reconciliation of Expenses per Audited Financial Staten	nents Wit	h Expenses per	Retu	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a				
1	Total expenses and losses per audited financial statements			1	2,557,438.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	. 2a	47,310.		
b	Prior year adjustments				
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	47,310.
3	Subtract line 2e from line 1			3	2,510,128.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	T T			
	Investment expenses not included on Form 990, Part VIII, line 7b				
	Other (Describe in Part XIII.)			Value !	
	Add lines 4a and 4b			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIII Supplemental Information.		**********	5	2,510,128.
		L IV 1: 41-	I Ob - DI V - B	1. D. + \	/ I' 0. D+ VI
	te the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part			i; Part )	X, line 2; Part XI,
ines a	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	illionai iniom	nation.		
			120		
PAR	T X, LINE 2:				
	I A, DINE Z.	120 120 120			
EXP	LANATION: FOR THE YEAR ENDED DECEMBER 31,	2013.	POGO HAS	DOCU	MENTED ITS
			1000 11110	2000	
CON	SIDERATION OF FASB ASC 740-10, INCOME TAX	ES, TH	AT PROVIDE	S GU	IDANCE FOR
		•			
REP	ORTING UNCERTAINTY IN INCOME TAXES AND HA	S DETE	RMINED THA	T NO	MATERIAL
JNC	ERTAIN TAX POSITIONS QUALIFY FOR EITHER R	ECOGNI'	TION OR DI	SCLO	SURE IN
CHE	FINANCIAL STATEMENTS.				
	TERRENI CON COO DEFUNDO OF CREATERING			~	
'HE	FEDERAL FORM 990, RETURN OF ORGANIZATION	EXEMP'	r from inco	OME	TAX, IS
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UB	JECT TO EXAMINATION BY THE INTERNAL REVEN	UE SER	VICE, GENER	КАЬЬ	Y FOR
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711	EE YEARS AFTER IT IS FILED.				
AR	T XI, LINE 2D - OTHER ADJUSTMENTS:				
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REVERSAL	OF	ACCRUED	CONTINGENCY	FROM	PRIOR	YEARS			120,000
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16									

#### SCHEDULE L

Department of the Treasury

Internal Revenue Service

Transactions With Interested Persons

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

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

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

OMB No. 1545-0047

Open To Public Inspection

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Name of the organization							Em	ploye	r ident	ificat	ion n	umbei
	PROJECT C	N GOVER	NME	NT C	OVERSIGHT,	INC.	52	2-17	7394	43		
Part I Excess Ber					section 501(c)(4) org							
		*			art IV, line 25a or 25		Part \/	line 4	Ωh			
		Relationship be				b, 01 1 01111 000 LZ, 1	art v,	1110 1	00.	(4)	Corre	ected?
(a) Name of disqualified	person	person and c			(	c) Description of tra	nsactio	on		-		
		porodiraria	nga iii	atron					- 126	Y	es	No
											$\rightarrow$	10-11-10-10-
										_	_	
2 Enter the amount of tax	c incurred by the c	rganization mai	nagers	or dis	qualified persons du	ring the year under						
								\$				
3 Enter the amount of tax												
3 Effer the amount of tax	k, ii arry, orr line 2,	above, reimbur	seu by	lile of	gariizatiori			φ				
Part II Loans to an	nd/or From Int	arastad Par	cons									
					, Part V, line 38a or I	Form 990, Part IV, Iir	ne 26;	or if th	ne orga	nizati	on	
reported an am	ount on Form 990								III \ Ann	v a v a d		
(a) Name of	(b) Relationship	(c) Purpose		oan to or	(e) Original	(f) Balance due	(g) In default?		(i) V by board or committee?		/ritten	
interested person	with organization	of loan		ization?	principal amount	3-000					agreement?	
			То	From			Yes	No	Yes	No	Yes	No
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Part III Grants or As	ssistance Ben	efiting Inter	este	d Per								
	organization answ											
(a) Name of interested	1					(d) Typo	of		(0)	Durne	oso of	:0
(a) Name of interested	person (	<ul> <li>b) Relationship interested pers</li> </ul>			(c) Amount of assistance	(d) Type assistan				(e) Purpose of assistance		
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2013

Complete if the organization answer	ed "Yes" on Form 990, Part IV, line 28a, 28	Bb, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	zation's
				Yes	No
PAMELA RUTTER	PAMELA RUTTER'S SPO		PAMELA RUTT		X
PETER STOCKTON	PETER STOCKTON'S SP	73,292.	PETER STOCK		Х
		SC 1 1000			
Part V Supplemental Information Provide additional information for res	ponses to questions on Schedule L (see in	nstructions).			
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVIN	G INTEREST	ED PERSONS:		
(A) NAME OF PERSON: PAMEL					
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON AND	ORGANIZAT	ION:		
PAMELA RUTTER'S SPOUSE IS	AN OFFICER OF POGO.				
(D) DESCRIPTION OF TRANSA	CTION: PAMELA RUTTER	IS AN EMPL	OYEE OF POGO	O ANI	)
HER SPOUSE, KEITH RUTTER,	IS THE COO OF POGO.		<del></del>	20	-
(A) NAME OF PERSON: PETER	STOCKTON		100000		
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON AND	ORGANIZAT	ION:		
PETER STOCKTON'S SPOUSE I	S AN OFFICER OF POGO.				
(D) DESCRIPTION OF TRANSA	CTION: PETER STOCKTON	IS AN EMP	LOYEE OF POO	30	
AND HIS SPOUSE, DANIELLE	BRIAN, IS THE PRESIDE	NT/EXEC. D	IR. OF POGO.		
		-		X 91) - 1,512.	

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

2013
Open to Public Inspection

Name of the organization Employer identification number PROJECT ON GOVERNMENT OVERSIGHT, 52-1739443 INC. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: NUCLEAR WEAPONS SECURITY INVESTIGATIONS EXPENSES \$ 207,795. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EMERGING PROGRAMS EXPENSES \$ 46,570. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. ENERGY AND NATURAL RESOURCES INVESTIGATIONS EXPENSES \$ 164,635. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. WHISTLEBLOWER PROTECTIONS EXPENSES \$ 102,737. INCLUDING GRANTS OF \$ 0. REVENUE \$ 80. FINANCIAL SECTOR OVERSIGHT EXPENSES \$ 122,147. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. PUBLIC HEALTH INVESTIGATIONS EXPENSES \$ 57,740. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. DEFENSE AND NATIONAL SECURITY INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EXPENSES \$ 167,404. CONGRESSIONAL OVERSIGHT TRAINING EXPENSES \$ 25,656. INCLUDING GRANTS OF \$ 0. REVENUE \$ 80.

DIRECT LOBBYING

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization Employer identification number PROJECT ON GOVERNMENT OVERSIGHT, INC. 52-1739443 EXPENSES \$ 48,672. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 8B:

EXPLANATION: POGO DOES NOT HAVE ANY SUBCOMMITEES WITH AUTHORITY TO ACT ON BEHALF OF THE BOARD.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY THE COO. A DRAFT OF THE FORM 990 WAS THEN EMAILED TO POGO'S FULL BOARD. EACH MEMBER OF THE BOARD EMAILS HIS OR HER APPROVAL TO THE COO. A COPY OF THE FINAL 990 WAS PROVIDED TO THE FULL BOARD.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: MEMBERS OF POGO'S BOARD OF DIRECTORS AND KEY EMPLOYEES REVIEW AND SIGN THE CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS. IN ADDITION, THE BOARD REVIEWS THE POLICY ANNUALLY AND MAKES UPDATES TO THE POLICY AS DEEMED NECESSARY. WHEN A CONFLICT OF INTEREST IS FOUND TO EXIST, THE INTERESTED EMPLOYEE PROVIDES THE EXECUTIVE DIRECTOR OR A DESIGNATED COMMITTEE OF THE BOARD OF DIRECTORS WITH ALL INFORMATION THEY HAVE RELEVANT TO ANY DECISION TO BE MADE. ALL DISCLOSURES ARE CONSIDERED BY POGO'S EXECUTIVE DIRECTOR OR A DESIGNATED COMMITTEE OF THE BOARD OF DIRECTORS WHO DETERMINE WHETHER THE CONFLICT REQUIRES RECUSAL OF THE INTERESTED EMPLOYEE OR OTHER APPROPRIATE ACTION.

FORM 990, PART VI, SECTION B, LINE 15A:

EXPLANATION: POGO'S BOARD OF DIRECTORS PERFORMS AN ANNUAL EVALUATION OF POGO'S EXECUTIVE DIRECTOR AND DETERMINES HER SALARY. IN ADDITION, THE BOARD PERIODICALLY PERFORMS A COMPARATIVE ANALYSIS OF TOP MANAGEMENT SALARIES AT Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization PROJECT ON GOVERNMENT OVERSIGHT, INC.	Employer identification number 52-1739443
SIMILAR ORGANIZATIONS TO DETERMINE APPROPRIATE SALARY ADJ	USTMENTS. THE LAST
COMPENSATION REVIEW FOR THE EXECUTIVE DIRECTOR TOOK PLACE	IN DECEMBER 2013.
POGO'S EXECUTIVE DIRECTOR PERFORMS AN ANNUAL EVALUATION O	F POGO'S KEY
EMPLOYEES AND DETERMINES THEIR SALARIES. SHE PERIODICALLY	PERFORMS A
COMPARATIVE ANALYSIS OF THE SALARIES OF COMPARABLE POSITION	ONS AT SIMILAR
ORGANIZATIONS TO DETERMINE APPROPRIATE SALARY ADJUSMENTS.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
AL,AK,AZ,AR,CA,CO,CT,FL,GA,IL,KS,KY,ME,MD,MA,MI,MN,MS,MO,	NH,NJ,NM,NY,NC,ND
OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI	
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: POGO'S ARTICLES OF INCORPORATION, BYLAWS, CON	NFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUES	ST. IN ADDITION,
POGO SUBMITS ITS ARTICLES OF INCORPORATION AND BYLAWS TO A	ALL STATES THAT
REQUIRE LICENSES FOR CHARITABLE CONTRIBUTIONS AND THOSE ST	TATES OFTEN MAKE
SUCH INFORMATION PUBLIC THROUGH THEIR OWN WEBSITES OR BY F	REQUEST.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
REVERSAL OF ACCRUED CONTINGENCY RESERVE	120,000.

# Form **8925**

Department of the Treasury

(Rev. January 2010)

**Report of Employer-Owned Life Insurance Contracts** 

►Attach to the policyholder's tax return - See instructions.

Attachment		
	160	

OMB No. 1545-2089

Int	ernal Revenue Service (99)		Sequence No. 160		
Na	Iden	ntifying number			
<u>P</u> :	ROJECT ON GOVERNMENT OVERSIGHT, INC.		52-1739443		
Na	ame of policyholder, if different from above	entifying number, if different from above			
,	pe of business XEMPT ORGANIZATION		-		
1	Enter the number of employees the policyholder had at the end of the tax year	1	23.		
2	Enter the number of employees included on line 1 who were insured at the end of the tax year under the policyholder's employer-owned life insurance contract(s) issued after August 17, 2006. See Section				
	1035 exchanges for an exception	2	1.		
3	Enter the total amount of employer-owned life insurance in force at the end of the tax year for employees who were insured under the contract(s) specified on line 2	3	2,000,000.		
4a	Does the policyholder have a valid consent (see instructions) for each employee included on line 2? X Yes No				
b	If "No," enter the number of employees included on line 2 for whom the policyholder does not have a valid consent	4b			