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

Form **990** 

# Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

2016
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For th	ne 2016 calendar year, or tax year beginning and o	ending		
В	Check i applica	C Name of organization		D Employer identifi	cation number
	Addr chan Nam	e		52_1	739443
F	chan lnitia retur		D 1 11 -		
	Final Final retur term	1100 G STREET, NW 5	Room/suite 5 0 0	E Telephone number 202 –	347-1122
	ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,586,932.
L	Ameretur	WASHINGTON, DC 20003-3800		H(a) Is this a group re	
L	Appl tion pend	F Name and address of principal officer: DANTELLE DATAN		for subordinates	? Yes X No
		SAME AS C ABOVE		H(b) Are all subordinates i	ncluded? Yes No
		cempt status: X 501(c)(3)	r 527	If "No," attach a	list. (see instructions)
		ite: > WWW.POGO.ORG		H(c) Group exemption	
		of organization: X Corporation Trust Association Other	L Year o	of formation: 1991 N	A State of legal domicile: DC
Pa	art I	Summary			
& Governance	1	Briefly describe the organization's mission or most significant activities: ${\color{red} {\bf SEE}}$	PART I	II, LINE 1.	
rna	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	than 25% of its net as	ssets.	
ove	3			3	14
9	4	Number of independent voting members of the governing body (Part VI, line 1b)			14
SS	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)			27
ij	6	Total number of volunteers (estimate if necessary)			20
Activities	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
⋖	Ь	Net unrelated business taxable income from Form 990-T, line 34	***************		0.
9		, , , , , , , , , , , , , , , , , , , ,		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		3,574,959.	2,501,280.
Į,	9	Program service revenue (Part VIII, line 2g)		65.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		29,072.	32,326.
nr.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-5,634.	-29,422.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,598,462.	2,504,184.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		65,125.	65,125.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,832,592.	2,037,006.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
<u>B</u>		Total fundraising expenses (Part IX, column (D), line 25) > 283, 43	9.		
யி	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		881,224.	826,628.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,778,941.	2,928,759.
	19	Revenue less expenses. Subtract line 18 from line 12		819,521.	-424,575.
or		,		inning of Current Year	End of Year
Net Assets Fund Baland	20	Total assets (Part X, line 16)		3,704,814.	3,420,656.
ASS	21	Total liabilities (Part X, line 26)		546,695.	517,845.
캺	22	Net assets or fund balances. Subtract line 21 from line 20		3,158,119.	2,902,811.
	art II	Signature Block			
Und	er pen:	alties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the best of my	knowledge and belief, it is
true,	corre	ct, and complete. Declaration of preparer fother than officer) is based on all information of which	ch preparer h	nas any knowledge.	/
		a mulle brean		5/4/	2017
Sign	n	Signature of officer		Date / /	
Her		DANIELLE BRIAN, PRESIDENT			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Da	ite Check	PTIN
Paid	I			if self-empfoye	d
Prep	arer	Firm's name GELMAN, ROSENBERG & FREEDMAN		Firm's EIN 🗩	52-1392008
Use	Only	Firm's address 4550 MONTGOMERY AVE SUITE 650N			
		BETHESDA, MD 20814-2930		Phone no. (3)	01) 951-9090
Мау	the II	RS discuss this return with the preparer shown above? (see instructions)			. X Yes No

Form 990 (2016)

			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_		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
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	Ì		
	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,			x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
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?	١.		x
	If "Yes," complete Schedule D, Part IV	9		
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, 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
	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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	<u> </u>
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	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			42
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	<u> </u>	X
13		13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b_		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			l
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	_	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			77
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			~
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	-	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18_	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? if "Yes,"			77
	complete Schedule G, Part III	19	000	X
		Form	990	(2016)

Page 4

Part IV Checklist of Required Schedules (continued)

-			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic 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 or for domestic individuals 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
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
٦	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
258	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
_	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		X
	Schedule L, Part I  Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
26	Did the organization report any amount on Park X, line 5, 6, or 22 for receivables from or payables to any surfect of			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	26		x
	complete Schedule L, Part II	20		
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	27		x
	of any of these persons? If "Yes," complete Schedule L, Part III	21		
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):	28a		x
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X	
b		200		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	000		X
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV	28c	X	- 21
29	Did the organization receive more than \$25,000 in поп-cash contributions? If "Yes," complete Schedule М	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
	contributions? If "Yes," complete Schedule M	30		- 42
31	Did the organization liquidate, terminate, or dissolve and cease operations?			Х
	If "Yes," complete Schedule N, Part I	31		A
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			X
	Schedule N, Part II	32		Λ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			X
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	_	Δ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			x
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Δ.
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	_	-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			₩
	If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	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	<del> </del> -	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	990	(0010)

Form 990 (2016)

14a

14b

X

9

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

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	tion A. Governing Body and Management				
		1 1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	4		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
ь	Enter the number of voting members included in line 1a, above, who are independent	1b -	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p 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 th	e 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 9				X
5	Did the organization become aware during the year of a significant diversion of the organization's as:	sets?	. 5		X
6	Did the organization have members or stockholders?				X
	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint one or			
	more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s				
_	persons other than the governing body?		. 7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following:			
_	The governing body?		8a	X	
	Each committee with authority to act on behalf of the governing body?				X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea				
J	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		. 9	1	X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R				
-	Story Dr. Control (1110 Control 2)			Yes	No
105	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 c		"		
D	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
116	Has the organization provided a complete copy of this Form 990 to all members of its governing body	ly before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	,			
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12a	X	
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es, " describe	"		
С	in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?			X	
14	Did the organization have a written document retention and destruction policy?			X	
15	Did the process for determining compensation of the following persons include a review and approve	al by independent			
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
	The organization's CEO, Executive Director, or top management official		15a	X	
a	Other officers or key employees of the organization		15b		Х
U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
165	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a			
104	taxable entity during the year?		16a		X
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its participation			
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization	nization's			
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure	<u></u>			
17	List the states with which a copy of this Form 990 is required to be filed > SEE SCHEDULE	0			
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	T (Section 501(c)(3)s on	y) availal	ole	
18	for public inspection. Indicate how you made these available. Check all that apply.	, STV 1			
	X Own website Another's website X Upon request Other (explain	in Schedule O)			
10	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co		and finar	ncial	
19	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's bo	ooks and records:			
20	DANIELLE BRIAN - 202-347-1122				
	1100 G STREET, NW, SUITE 500, WASHINGTON, DC 2000	)5			
69460	1100 G DIRECT, ICH, DOTTE 500, MIDITED P. 200 1		Forr	n <b>990</b>	(2016

# 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.
- <sup>⊕</sup> 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.

Leck 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) Name and Title	(B) Average hours per week	box	not ci , unle:	Pos heck ss pe	more rson	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Кеу етріруее	Highest compensated employee	. Раглает	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DAVID HUNTER	1.00	X		х				0.	0.	0.
BOARD CHAIR (2) LISA BAUMGARTNER BONDS	1.00	Δ.	H	_	H			0.		0.1
(2) LISA BAUMGARTNER BONDS BD VICE-CHAIR (THRU 5/16)THEN BD MEM	1.00	X		x				0.	0.	0.
(3) DEBRA KATZ	1.00	<u> </u>	Н	_	$\vdash$	$\vdash$		0.		
VICE-CHAIR (BEG 6/16)	1.00	x		x				0.	٥.	0.
(4) DINA RASOR	1.00	-	H		$\vdash$					
TREASURER	1.00	X		х				0.	0.	0.
(5) RYAN ALEXANDER	1.00			<u> </u>	$\vdash$	$\vdash$				
BOARD MEMBER		X						0.	0.	0.
(6) HENRY BANTA	1.00	1				$\vdash$				
BOARD MEMBER		X						0.	0.	0.
(7) DAVID BURNHAM	1.00						<u> </u>			
BOARD MEMBER		X						0.	0.	0.
(8) MICHAEL CAVALLO	1.00									
BOARD MEMBER		X			L			0.	0.	0.
(9) JANINE JACQUET (UNTIL 3/16)	1.00							_		
BOARD MEMBER		X						0.	0.	0.
(10) ANDREW COCKBURN	1.00							_		_
BOARD MEMBER		X						0.	0.	0 -
(11) MICKEY EDWARDS	1.00									
BOARD MEMBER		X				<u> </u>		0.	0.	0.
(12) NITHI VIVATRAT	1.00								_	
BOARD MEMBER	4 00	X		<u> </u>	_	<u> </u>		0.	0.	0.
(13) ANNE ZILL	1.00								0.	0.
BOARD MEMBER	1 00	X		_	<u> </u>	_	<u> </u>	0.	U .1	0.
(14) DAN OLINCY	1.00	ļ.,						0.	0.	0.
BOARD MEMBER	1 00	X		H	H	<u> </u>	-			0.
(15) PAMELA GILBERT	1.00	X						0.	0.	0.
BOARD MEMBER	40.00	┢		$\vdash$		$\vdash$	$\vdash$	0.	- 0.	- 0.
(16) DANIELLE BRIAN	40.00	-		X				169,250.	0.	13,868.
PRESIDENT/EXECUTIVE DIRECTOR	40.00	$\vdash$	-	Δ	$\vdash$	$\vdash$	$\vdash$	109,230.	0.	10,000.
(17) KEITH RUTTER SECRETARY/CHIEF OPERATING OFFICER	40.00	1		X				128,656.	0.	11,438.
SECRETARI/CRIBE OFBRAILING OFFICER	<u> </u>			27	L			120,030.	0.	Form 990 (2016)

632007 11-11-16

Part VII Section A. Officers, Directors, Trus	tees, Key Em	plo)	/ees			ighe	st (	Compensated Employe	es (continued)			
(A)	(B)		(C)					(D)	(E)		(F)	
Name and title	Average	(do	not c	Pos heck		1 than	опе	Reportable	Reportable		timated	
	hours per	box	, unle	es pe	rson	is bot or/trus	h an		compensation	ar	nount of	
	week	$\vdash$	T a		110011	1	100,	from	from related		other	_
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC)		pensatio om the	П
	related	p lo	99			sated		(W-2/1099-MISC)	(44-27 1099-14110C)		anization	1
	organizations	ruste	l trus		123	HDQ III		(VV 27 1000 WIIOO)		_ ~	d related	
	below	dualt	fiona		를 항	stco	ļ ,,			orga	anizations	5
	line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest componsated employee	Former					
(18) DAVID HILZENRATH	40.00	Ī										
EDITOR-IN-CHIEF						X		123,667.	0.	1	1,744	<u>1.</u>
(19) SCOTT AMEY	40.00				П							
GENERAL COUNSEL						X	_	123,923.	0.	1	0,18	7 .
		_	┡		_	ļ	L					
		-										
			$\vdash$		-	$\vdash$	H					_
		1										
	-		$\vdash$	-		$\vdash$	$\vdash$					_
		1									_	
					П		$\Box$					
			ļ			_	_					_
							200	545,496.	0.	4	7,23	7.
1b Sub-total								0.	0.	_	(	<u>;</u>
c Total from continuation sheets to Part V								545,496.	0.	4	7,23	7.
d Total (add lines 1b and 1c)	at limited to th		. Bet	ad al	hov		-				,	
2 Total number of individuals (including but r compensation from the organization	ioi ilimited to ti	IUSE	HSU	au ai	DOV	c) w	10 (	eccived more man wroc	,,000 011000144010			4
compensation from the organization											Yes N	lo
3 Did the organization list any former officer	director, or tru	uste	e. ke	ev er	olam	ovee	. or	highest compensated e	mployee on			
line 1a? If "Yes," complete Schedule J for s	such individual		٠,	.,		-,				3	2	X
4 For any individual listed on line 1a, is the si	um of reportab	le c	omb	ensa	atio	n and	d ot	her compensation from	the organization			
and related organizations greater than \$15	0.000? If "Yes,	," 60	mpl	ete S	Sch	edul	e J	for such individual		4	X	
5 Did any person listed on line 1a receive or	accrue compe	nsat	tion	from	any	y uni	ela	ted organization or indiv	idual for services			
rendered to the organization? If "Yes," con										5		X
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated in	dep	ende	ent d	ont	racto	ors	that received more than	\$100,000 of compens	sation	from	
the organization. Report compensation for	the calendar y	/ear	end	ing v	vith	or w	ithi		year.			_
(A) Name and business	. addrosa	B.T.	O B T	D7				(B) Description of s	services (		C) nsation	
Name and business	aduress	TA	ON.	C				Dogon palor or o				
											_	_
_												
							_					
2 Total number of independent contractors	including but r	not I	imite	ed to	the	ose li	ste	d above) who received n	nore than			
\$100,000 of compensation from the organ						0						
A realization to sent the realization of the sent the sen					-					Form	990 (20	16)

rai	L VIII			or note to any lin	e in this Part VIII			
		Check if Schedule O cont	ants a response	or note to any m	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	t a	Federated campaigns	1a	3,931.				
Gra	b	Membership dues						
An A	C	Fundraising events		47,796.				
	d	Related organizations						
ns,		Government grants (contribut						
er Si	f	All other contributions, gifts, gran		440				
호축		similar amounts not included above	ve 1f 2,	449,553.				
id di		Noncash contributions included in lines		131,942.	0 501 000			
ਲ ਲ	h	Total. Add lines 1a-1f			2,501,280.			
				Business Code				
<u>i</u>	2 a				·			
re r	b					-	1	<del> </del>
n S	C							<del>                                     </del>
Re	d							
Program Service Revenue	е	A.H. A.L.						
-		All other program service reve		LTseth				
$\rightarrow$	3	Total. Add lines 2a-2f Investment income (including						
1	3	other similar amounts)	•		32,326.			32,326.
1	4	Income from investment of tax						
	5	Royalties						
	•		(i) Real	(ii) Personal				
	6 4	Gross rents Less: rental expenses	44,739.					
	b	Less: rental expenses	44,739.					
		Rental income or (loss)	0.					
		Net rental income or (loss)		<b>&gt;</b>	0.			
ļ		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						- "
		and sales expenses						
		Gain or (loss)						
		Net gain or (loss)						
enne	8 a	Gross income from fundraising including \$ 47,7	g events (not 96 - of			'- 'T Te		
> I		including \$ 47,7 contributions reported on line	1c). See					
Other Re		Part IV, line 18	а					
		Less: direct expenses		37,900.				20 440
١	C	Net income or (loss) from fund	draising events	<b>&gt;</b>	-29,440.			-29,440.
	9 a	Gross income from gaming ac						
		Part IV, line 19						× 1
		Less: direct expenses						
		Net income or (loss) from gam		<u></u>				
	10 a	Gross sales of inventory, less		127.				
		and allowances		4.00				
		Less: cost of goods sold			18.	18.		
	С	Net income or (loss) from sale		Business Code	10.			
	44 -	Miscellaneous Revenu		Pubiliess Code				
	11 a					-		<u> </u>
	C							
	d	All other revenue						
	е	Total. Add lines 11a-11d		<b>&gt;</b>				
	12	Total revenue. See instructions.			2,504,184.	18.	0	2,886.

# Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must com		er organizations must co	mplete column (A).	
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	65,125.	65,125.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				" "-
5	Compensation of current officers, directors,	222 212	221 006	74 000	26 407
	trustees, and key employees	323,212.	221,996.	74,809.	26,407.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 450 500	1,304,987.	6,239.	139,303.
7	Other salaries and wages	1,450,529.	1,304,307.	0,233.	155,505
8	Pension plan accruals and contributions (include	38,839.	34,662.	466.	3,711.
5:231	section 401(k) and 403(b) employer contributions)	90,117.	79,887.	1,511.	8,719
9	Other employee benefits	134,309.	110,933.	10,371.	13,005
10	Payroll taxes	134,303.	110,555.	10,571.	13/003.
11	Fees for services (non-employees):				
3	Management	893.		893.	
b	Legal	18,000.		18,000.	
	Accounting	10,000.		10,000	<u></u>
d	Lobbying Cap Book N/ line 17				· · · · · · · · · · · · · · · · · · ·
е	Professional fundraising services. See Part IV, line 17				-
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	103,482.	98,482.		5,000
12	Advertising and promotion		11 615	1 220	1,164.
13	Office expenses	13,718.	11,215.	1,339.	8,197
14	Information technology	96,174.	87,287.	690.	0,137
15	Royalties		006 164	10 000	21 661
16	Occupancy	237,848.	206,164.	10,023.	21,661.
17	Travel	13,810.	7,748.	2,594.	3,468.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	E0 460	E0 107	352.	10
19	Conferences, conventions, and meetings	50,469.	50,107.	334.	10.
20	Interest				
21	Payments to affiliates	E1 1E0	44,067.	2,434.	4,649
22	Depreciation, depletion, and amortization	51,150. 10,175.	10,175.	2,2321	=,0=5
23	Insurance	TO, T/J.	10,175		
24	Other expenses, Itemize expenses not covered 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	134,730.	91,906.	3,125.	39,699
a	OUTREACH FORLISHING	36,305.	31,910.	736.	3,659.
b	RESEARCH MATERIALS	33,113.	33,113.	,,,,,,	-,
C	PAYROLL PROCESSING FEES	8,563.	00,220	8,563.	
d		18,198.	8,401.	5,010.	4,787
	All other expenses  Total functional expenses. Add lines 1 through 24e	2,928,759.	2,498,165.	147,155.	283,439
25	Joint costs. Complete this line only if the organization	2,520,1051			
26	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here > X if following SOP 98-2 (ASC 958-720)	106,223.	69,658.	0.	36,565.
	CHOOK HE V PRO IS IDIIOWING BUT 98-2 (ASU 986-720)		/		Form 990 (2016

632010 11-11-16

Part :	X	Balance Sheet				
		Check if Schedule O contains a response or note to any line in this	Part X		*******	<u></u>
				(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing		124,381.	1	743,589.
		Savings and temporary cash investments	1	1,060,483.	2	51,176.
	3	Pledges and grants receivable, net		697,823.	3	219,208
		Accounts receivable, net		2,888.	4	32,476
		Loans and other receivables from current and former officers, direct				
		trustees, key employees, and highest compensated employees. Co				
		Part II of Schedule L			5	
		Loans and other receivables from other disqualified persons (as def				
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and				
		employers and sponsoring organizations of section 501(c)(9) volunt				
er l		employees' beneficiary organizations (see instr). Complete Part II of			6	
Assets	7	Notes and loans receivable, net			7	
¥		Inventories for sale or use		3,066.	8	2,957
		Prepaid expenses and deferred charges		85,870.	9	90,938
- 1		Land, buildings, and equipment: cost or other				
Ι,		basis. Complete Part VI of Schedule D 10a 45	4,762.			
	Ь	Less: accumulated depreciation 10b 27	77,653.	227,134.	10c	177,109
1	11	Investments - publicly traded securities		1,479,379.	11	2,079,413
		Investments - other securities. See Part IV, line 11			12	
		Investments - program-related. See Part IV, line 11			13	
- 1		Intangible assets			14	
	5	Other assets. See Part IV, line 11		23,790.	15	23,790
	6	Total assets. Add lines 1 through 15 (must equal line 34)	3,704,814.	16	3,420,656	
$\overline{}$	7	Accounts payable and accrued expenses		106,767.	17	107,182
	18	Grants payable	4		18	·
	19	Deferred revenue			19	
- 1	20	Tax-exempt bond liabilities	- 1		20	
- 1		Escrow or custodial account liability. Complete Part IV of Schedule			21	
- I -	?1 ?2	Loans and other payables to current and former officers, directors,				
		key employees, highest compensated employees, and disqualified				
		Complete Part II of Schedule L			22	
<u> </u>	19	Secured mortgages and notes payable to unrelated third parties			23	
	23 24	Unsecured notes and loans payable to unrelated third parties			24	
l	2 <del>4</del> 25	Other liabilities (including federal income tax, payables to related this				
"	23	parties, and other liabilities not included on lines 17-24). Complete F				
		Schedule D		439,928.	25	410,663
١,	26	Total liabilities. Add lines 17 through 25		546,695.	26	517,845
	-0	Organizations that follow SFAS 117 (ASC 958), check here ≽	X and			
te l		complete lines 27 through 29, and lines 33 and 34.				
ě ,	27	Unrestricted net assets		1,393,782.	27	2,096,756
	28	Temporarily restricted net assets	Г	1,764,337.	28	806,055
n 2	29	Permanently restricted net assets			29	
š   ~		Organizations that do not follow SFAS 117 (ASC 958), check he				
Net Assets or Fund Balances		and complete lines 30 through 34.				
ر ا ت <u>ع</u>	30	Capital stock or trust principal, or current funds			30	
sse s	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
¥   3	32	Retained earnings, endowment, accumulated income, or other fund			32	
S S		Total net assets or fund balances		3,158,119.	33	2,902,811
- 1	33	Total liabilities and net assets/fund balances		3,704,814.	34	3,420,656
3	34	Total nabilities and not assets/fund balantees				Form <b>990</b> (2016

	990 (2016) PROJECT ON GOVERNMENT OVERSIGHT, INC.	<b>52-17</b> 3	39443	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
					0.4
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,50		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,92	8,7	59.
3	Revenue less expenses. Subtract line 2 from line 1	3	-42		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,15		
5	Net unrealized gains (losses) on investments	5	16	9,2	67.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				4.4
	column (B))	10	2,90	2,8	<u> </u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				77
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			37	
b	Were the organization's financial statements audited by an independent accountant?		. 2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			w	
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	X	-
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				v
	Act and OMB Circular A-133?		. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000	(2245)
			Form	220	(2016)

#### **SCHEDULE A**

Department of the Treasury

internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number Name of the organization PROJECT ON GOVERNMENT OVERSIGHT, INC. 52-1739443 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization listed (vi) Amount of other (iii) Type of organization (v) Amount of monetary (i) Name of supported (ii) EIN your governing document? (described on lines 1-10 support (see instructions) support (see instructions) organization Yes above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016

Total

Schedule A (Form 990 or 990-EZ) 2016 PROJECT ON GOVERNMENT OVERSIGHT, INC. 52-17394

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 52-1739443 Page 2

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

Sec	tion A. Public Support			<u> </u>			
Cale	ndar year (or fiscal year beginning in) 🕪	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	877,245.	2,247,281.	2,486,429.	3,574,959.	2,501,280.	11,687,194.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf				_		<u></u>
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	877,245.	2,247,281.	2,486,429.	3,574,959.	2,501,280,	11,687,194.
	The portion of total contributions		-				
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the			- 2			
	amount shown on line 11,						
	column (f)						3,909,859.
6	Public support. Subtract Ilne 5 from line 4.						7,777,335.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🔄	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	877,245.	2,247,281.	2,486,429.	3,574,959.	2,501,280.	11,687,194.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties		-				
	and income from similar sources	20,138.	19,416.	20,274.	29,072.	32,326.	121,226.
9	Net income from unrelated business						
-	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)		3,000.	1,350.			4,350.
11	Total support. Add lines 7 through 10						11,812,770.
	Gross receipts from related activities,	etc. (see instruction	ons)			12	3,128.
	First five years. If the Form 990 is for					n 501(c)(3)	
	organization, check this box and stor	here				***************************************	<u>.</u>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2016 (	line 6, column (f) di	vided by line 11, c	olumn (f))	.,	14	65.84 %
15	Public support percentage from 2015	Schedule A, Part	If, line 14			15	59.64 %
16a	33 1/3% support test - 2016. If the						
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2015. If the	organization did no	t check a box on li	ne 13 or 16a, and l	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	tion			
17a	10% -facts-and-circumstances tes	t - 2016. If the org	anization did not c	heck a box on line	13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	is box and <b>stop h</b> e	ere. Explain in Pa	rt VI how the organi	ization
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	t - <b>2015.</b> If the org	anization did not c	heck a box on line	13, 16a, 16b, or	17a, and line 15 is 1	10% or
	more, and if the organization meets ti	he "facts-and-circu	mstances" test, ch	eck this box and <b>s</b>	t <b>op here.</b> Explair	in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported orga	anization	
18	Private foundation. If the organization						
						edule A (Form 990	

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that					1	
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to					-	
	or expended on its behalf				_		
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)				J		
		(=) 0010	(b) 2012	(c) 2014	(d) 2015	(e) 2016	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(6) 2014	(u) 2010	(0) 2010	(1) 1 (1)
	Amounts from line 6				<del>                                     </del>		
102	dividends, payments received on securities loans, rents, royalties and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975				ļ		
	Add lines 10a and 10b				<u> </u>		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)				ļ		
13	Total support. (Add lines 9, 10c, 11, and 12.)				<u> </u>		<u></u>
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organi:	zation,
	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2016 (	line 8, column (f) d	ivided by line 13,	column (f))		15	%
	Public support percentage from 2015					16	%
	ction D. Computation of Inve						
	Investment income percentage for 20					17	%
18	Investment income percentage from	2015 Schedule A,	Part III, line 17			18	%
19:	a 33 1/3% support tests - 2016. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	and stop here. The	e organization qua	lifies as a publicly	supported organiz	ation	
1	33 1/3% support tests - 2015. If the	organization did	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and s	top here. The ora	anization qualifies	as a publicly supp	orted organization	<u>▶</u>
20	Private foundation. If the organization						<u> </u>

### Part IV Supporting Organizations

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

Section :	A. All S	upporting	∣ Organizatio	ons _		

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

		Yes	No
		===	
	1		
	2		
	3a		
	- 11		
	3b		
	3c		
	4a		
	4b		
	4c		
ļ			
	5a		
	5b		
	5c		
	741		
	6		
	0		
	7		
	8		
	9a		
	9b		
	0-		
	9c		
	10a		
	10b		
m 9	90 or 99	JU-EZ	2016

632025 09-21-16

Schedule	A (Form 99	0 or 990-EZ	2016

Current Year

1

3

4

5

6

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

Section C - Distributable Amount

Enter greater of line 2 or line 3

instructions).

Income tax imposed in prior year

Enter 85% of line 1

Adjusted net income for prior year (from Section A, line 8, Column A)

Minimum asset amount for prior year (from Section B, line 8, Column A)

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

emergency temporary reduction (see instructions)

Schedule A (Form 990 or 990-EZ) 2016 PROJECT ON GOVERNMENT OVERSIGHT, INC. 52-1739443 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions Distributable amount for 2016 from Section C, line 6 Line 8 amount divided by Line 9 amount 10 (iii) (i) Distributable Underdistributions **Excess Distributions** Amount for 2016 Pre-2016 Section E - Distribution Allocations (see instructions) Distributable amount for 2016 from Section C, line 6 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions Excess distributions carryover, if any, to 2016: а Ь c From 2013 d From 2014 e From 2015 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2016 distributable amount i Carryover from 2011 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3j from 3f. Distributions for 2016 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2016 distributable amount c Remainder, Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions Excess distributions carryover to 2017. Add lines 3j and 4c Breakdown of line 7: 8

Schedule A (Form 990 or 990-EZ) 2016

b Excess from 2013c Excess from 2014d Excess from 2015e Excess from 2016

Schedule A	(Form 990 or 990-EZ) 2016	PROJECT ON	GOVERNMENT	OVERSIGHT,	INC.	52-1739443 Pag	је <b>8</b>
Part VI	Supplemental Inform	nation. Provide the	explanations required	by Part II. line 10: Pa	rt II. line 17a or	17b: Part III. line 12:	
	Part IV, Section A, lines 1,	2, 3b, 3c, 4b, 4c, 5a,	6, 9a, 9b, 9c, 11a, 11	b, and 11c; Part IV, Se	ection B, lines 1	and 2; Part IV, Section C, , Section B, line 1e; Part V,	
	Section D, lines 5, 6, and 8	nes 2 and 3; Part IV, 3 3: and Part V. Section	Section E, lines 1c, 2a E. lines 2, 5, and 6, A	i, 20, 3a, and 30; Part Iso complete this part	for any addition	r, Section B, line Te; Part V, nal information.	
	(See instructions.)						
	·						
	- <u>-</u>						
		·				<u> </u>	
				<u> </u>			
				<del></del>	- 1	Č4III	_
			<del></del>				
<u>,</u>						<del></del>	
	<del></del>						
					-	·	
							_
					<u> </u>	<u> </u>	
						<del></del>	
	<u></u>				<del></del>	<u> </u>	
			·			<del></del>	
	·						

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **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

Name of the organization

**Employer identification number** 

52-1739443

	PR	OJECT ON GOVERNMENT OVERSIGHT, INC.	52-1739443			
Organiz	ation type (check o	ne):				
Filers o	f:	Section:				
Form 99	0 or 990-EZ	X 501(c)( 3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 99	10-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
		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 Ru	le. See instructions.			
Genera	I Rule					
	For an organization property) from any	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's	\$5,000 or more (in money or s total contributions.			
Special	Rules					
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
but it m	ust answer "No" on	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (F Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fo the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	orm 990, 990-EZ, or 990-PF), orm 990-PF, Part I, line 2, to			

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) (2018)

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 additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	realite, address, end zii + 4	\$ 373,500.	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
2	Hame, address, and an 44	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$137,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 125,000.	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
5		\$	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
6	1-16	\$ 86,324.	Person Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2016)

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
7		\$ 55,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$99,137.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 295,998.	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
623452 10-18-		\$Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (201

Employer identification number

# PROJECT ON GOVERNMENT OVERSIGHT, INC.

52-1739443

Part II	Noncash Property (See instructions). Use duplicate copies of F	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
8	2,078 VIACOM SHARES		
		\$ 99,137.	12/31/16
(a) No. from Part I	(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. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		<u> </u>	
		\$	
(a) No. from Part I	(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
. 601 ( 1			

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

OMB No. 1545-0047

Open to Public Inspection

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

•	Section 501(c)(4) <u>,</u> (5), or (6) organiza	ations: Complete Part III.			
Nan	ne of organization			Er	nployer identification number
	PROJECT	ON GOVERNMENT	OVERSIGHT, I	NC.	52-1739443
Pa	rt I-A Complete if the or	ganization is exempt un	der section 501(c)	or is a section 527	7 organization.
2	Provide a description of the organi Political campaign activity expendi Volunteer hours for political campa	zation's direct and indirect politi	ical campaign activities	in Part IV.	*\$
Pa	rt I-B Complete if the or	ganization is exempt un	der section 501(c)	(3).	
4	Enter the amount of any excise tax	incurred by the organization un	der section 4955	-	> \$
,	Enter the amount of any excise tax	incurred by organization manage	gers under section 495	5	> \$
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	O for this year?		Yes No
	Was a correction made?				
L	If "Vec " describe in Part IV				
Pa	rt I-C Complete if the or	ganization is exempt un	der section 501(c)	, except section 50	01(c)(3).
1	Enter the amount directly expende	ed by the filing organization for s	ection 527 exempt fund	ction activities	<b>\$</b>
2	Enter the amount of the filing organ	nization's funds contributed to o	other organizations for s	ection 527	
	exempt function activities				· \$
3	Total exempt function expenditure	s. Add lines 1 and 2. Enter here	and on Form 1120-POL	-,	
	line 17b				· \$
4	Did the filing organization file Form	1120-POL for this year?			Yes L. No
5	Enter the names, addresses and e made payments. For each organize contributions received that were p political action committee (PAC). If	ation listed, enter the amount pa romptly and directly delivered to	aid from the filing organi a separate political org	ization's funds. Also ente ganization, such as a sep	er the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid froi filing organization's funds. If none, enter	contributions received and
_					

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

Schedule C (Form 990 or 990-EZ) 2016

LHA 632041 11-10-16

Sche	dule C (Form 990 or 990-EZ) 2016	PROJECT	ON G	OVERNMENT (	OVERSIGHT,	INC. 52-1	739443 Page 2
Pai	t II-A Complete if the orga	anization is	exem	pt under section	1 501(c)(3) and fil	ed Form 5768 (el	ection under
	section 501(h)).					<del></del>	
A C		-			Part IV each affiliated	group member's nam	e, address, EIN,
	expenses, and share		, .	, ,			
B CI	neck 🕨 📖 if the filing organizat	tion checked be	ox A and	l "limited control" prov	/isions apply.		er 1 a cerr
		s on Lobbying litures" means	-	fitures ts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influ	ence public op	inion (gr	rass roots lobbying)		2,163.	
	Total lobbying expenditures to influ					19,562.	
	Total lobbying expenditures (add lin					21,725.	
	Other exempt purpose expenditure	-			í	2,907,034.	
	Total exempt purpose expenditures					2,928,759.	
	Lobbying nontaxable amount. Enter					296,438.	
	If the amount on line 1e, column (a) or			ying nontaxable amo			Q= 11 , 14
	Not over \$500,000	2	0% of th	e amount on line 1e.			
	Over \$500,000 but not over \$1,000	,000 \$	100,000	plus 15% of the exce	ss over \$500,000.		
	Over \$1,000,000 but not over \$1,50	00,000 \$	175,000	plus 10% of the exce	ss over \$1,000,000.		
	Over \$1,500,000 but not over \$17,0	000,000 \$	225,000	plus 5% of the exces	s over \$1,500,000.		
	Over \$17,000,000	\$	1,000,00	00.			
g	Grassroots nontaxable amount (ent	ter 25% of line	1f)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	74,110.	
h	Subtract line 1g from line 1a. If zero	or less, enter	·0			0.	
	Subtract line 1f from line 1c. If zero					0.	
j	If there is an amount other than zer	o on either line	1h or lin	ne 1i, did the organiza	tion file Form 4720	_	
	reporting section 4911 tax for this y						Yes No
	(Some organizations th	at made a sec	tion 50	aging Period Under s 1(h) election do not h e instructions for line	ave to complete all	of the five columns b	elow.
		Lobbying	Expend	litures During 4-Year	Averaging Period		
	Calendar year (or fiscal year beginning in)	(a) 2013		(b) 2014	(c) 2015	(d) 2016	(e) Total
2a	Lobbying nontaxable amount	275,5	06.	274,972.	288,947.	296,438.	1,135,863.
b	Lobbying ceiling amount (150% of line 2a, column(e))						1,703,795.
c	Total lobbying expenditures	48,6	72.	50,131.	30,546.	21,725.	151,074.
ч	Grassroots nontaxable amount	68,8	77.	68,743.	72,237.	74,110.	283,967.
	Grassroots celling amount (150% of line 2d, column (e))						425,951.
f	Grassroots lobbying expenditures	15,9	72.	12,573.	6,253.	2,163.	36,961.

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form 990 or 990-EZ) 2016 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)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		a)	(b)	
		No	Amount	
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?				
<ul> <li>b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?</li> <li>c Media advertisements?</li> </ul>				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?	F			
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 by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), se	ction 501(c)	(5), or sec	tion	
501(c)(6).				
			Yes No	
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 campaign activity expenditures fro	m the prior yea	r? 3	83	
Part III-B Complete if the organization is exempt under section 501(c)(4), se	ction 501(c)	(5), or sec	tion III A line 2 is	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answer	ea "No," Oi	r (D) Part	III-A, IIIIE 3, 15	
answered "Yes."				
1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	olitical			
expenses for which the section 527(f) tax was paid).		0		
a Current year				
b Carryover from last year				
c Total				
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the				
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a	iu politicai	4		
expenditure next year?		5		
5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information		3		
	nun lieth Bort II	I A liner 1 en	d 2 (pag	
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gr	oup list); Part li	r-A, iines i an	u 2 (see	
instructions); and Part II-B, line 1. Also, complete this part for any additional information.				
	<u></u>			
			<del></del>	
			_	
		1-0/5	00 or 000 E7\ 201	

#### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PROJECT ON GOVERNMENT OVERSIGHT, INC.

Employer identification number 52-1739443

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	is or Accounts.Complete if the				
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.	·				
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in		ised funds				
_	are the organization's property, subject to the organization's						
6	Did the organization inform all grantees, donors, and donor a						
	for charitable purposes and not for the benefit of the donor of						
	impermissible private benefit?						
Pa	rt II Conservation Easements. Complete if the org						
1	Purpose(s) of conservation easements held by the organizati	ion (check all that apply).					
	Preservation of land for public use (e.g., recreation or education)  Preservation of a historically important land area						
	Protection of natural habitat	Preservation of a cel	rtified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	n of a conservation easement on the last				
	day of the tax year.		Held at the End of the Tax Year				
а	Total number of conservation easements		2a				
b	Total acreage restricted by conservation easements	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2b				
C	Number of conservation easements on a certified historic str	ucture included in (a)	2c				
d	Number of conservation easements included in (c) acquired						
	listed in the National Register		2d				
3	Number of conservation easements modified, transferred, re-	leased, extinguished, or terminated by th	ne organization during the tax				
	year 🗠						
4	Number of states where property subject to conservation ea	sement is located 🔛					
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of					
	violations, and enforcement of the conservation easements it						
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	nservation easements during the year				
	<b>▶</b>						
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserv	ation easements during the year				
	<b>▶</b> \$						
8	Does each conservation easement reported on line 2(d) above						
	and section 170(h)(4)(B)(ii)?		Yes No				
9	In Part XIII, describe how the organization reports conservati						
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	s the organization's accounting for				
100	conservation easements.	f A -t Elistavia al Transversa en f	Other Cimilar Appets				
Pa	rt III Organizations Maintaining Collections o		Office Similar Assets.				
	Complete if the organization answered "Yes" on Form						
1a	If the organization elected, as permitted under SFAS 116 (AS						
	historical treasures, or other similar assets held for public exh		ance of public service, provide, in Part XIII,				
	the text of the footnote to its financial statements that descri						
b	If the organization elected, as permitted under SFAS 116 (AS						
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pi	ublic service, provide the following amounts				
	relating to these items:		(No. de				
	(i) Revenue included on Form 990, Part VIII, line 1						
_	(ii) Assets included in Form 990, Part X						
2	If the organization received or held works of art, historical tree		ai gaiii, provide				
_	the following amounts required to be reported under SFAS 1		Pro- 4				
a	Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X						
IJ	ASSETS HIGHWAN HIS LOUIS SEC. LAIL V						

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

Schedule D (Form 990) 2016

Sche							2-1739443 Page 2
Pa	rt III Organizations Maintaining C	Collections of A	rt, Historic	al Treasures,	or Oth	er Similar	Assets(continued)
3	Using the organization's acquisition, access	ion, and other record	ds, check any	of the following th	nat are a s	significant use	of its collection items
	(check all that apply):						
а	Public exhibition	C	Loan	or exchange prog	rams		
b	Scholarly research	e	Other				
C	Preservation for future generations						
4	Provide a description of the organization's c	ollections and explai	in how they fu	rther the organiza	tion's exe	empt purpose	in Part XIII.
5	During the year, did the organization solicit of						
_	to be sold to raise funds rather than to be m						
Pa	t IV Escrow and Custodial Arran	_	ete if the orga	nization answered	l "Yes" or	n Form 990, P	art IV, line 9, or
	reported an amount on Form 990, Pa						
1a	Is the organization an agent, trustee, custod						
	on Form 990, Part X?					.,	Yes No
ь	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:				
							Amount
C	Beginning balance						
d	Additions during the year						
e	Distributions during the year						
f O	Ending balance  Did the organization include an amount on F						Yes No
	ů.						
Pai	If "Yes," explain the arrangement in Part XIII.  TY Endowment Funds. Complete it			•			
1 541	and the state of t	(a) Current year	(b) Prior y				s back (e) Four years back
19	Beginning of year balance	(a) Correctly year	(b) i noi y	(0) 1110 90	ui o ouok	(a) Throb your	Journal (c) Four Journ Suck
h	Contributions						
	Net investment earnings, gains, and losses					***	
	Grants or scholarships						
	Other expenditures for facilities						
	and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the curr	rent vear end baland	e (line 1a, col	umn (a)) held as:			
	Board designated or quasi-endowment			(,,			
	Permanent endowment						
	Temporarily restricted endowment						
	The percentages on lines 2a, 2b, and 2c sho						
3a	Are there endowment funds not in the posse		ation that are	held and administ	ered for t	he organizatio	on
	by:						Yes No
	(i) unrelated organizations		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		**************		3a(i)
	(ii) related organizations						
b	If "Yes" on line 3a(ii), are the related organization	itions listed as requi	red on Sched	ıle R?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3b
4	Describe in Part XIII the intended uses of the		wment funds				
Pai	t VI Land, Buildings, and Equipm						
	Complete if the organization answere	d "Yes" on Form 990	), Part IV, line	11a. See Form 99	T		
	Description of property	(a) Cost or o basis (investr	,	) Cost or other basis (other)	1 ' '	ccumulated preciation	(d) Book value
1a	Land						
b	Buildings			000		100 100	450 040
С	Leasehold improvements			351,442.		192,123	. 159,319.
d	Equipment			400 000	-	0E E00	15 500
	Other			103,320.		85,530	
Tota	. Add lines 1a through 1e, (Column (d) must e	qual Form 990, Part	X, column (B)	line 10c.)		<b>&gt;</b>	177,109.

Schedule D (Form 990) 2016

Complete if the organization answered "Yes"	on Form 000 Dod II	/ line 11h See Form 000	Dart V line 10	
(a) Description of security or category (including name of security)	(b) Book value			d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)			<u>-</u>	
(F)				
(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"	on Form 990, Part I\	/, line 11c. See Form 990,	Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or en	d-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.				
Complete if the organization answered "Yes" of	on Form 990, Part I\	/, line 11d. See Form 990,	Part X, line 15.	
	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)	·			
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		<b>1</b>	
Part X   Other Liabilities.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Complete if the organization answered "Yes" of	on Form 990. Part IV	/. line 11e or 11f. See Forn	n 990. Part X. line 25	
(a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) DEFERRED RENT		359,688.		
(3) ACCRUED SEP CONTRIBUTION	50,975.			
(4)				
(5)				
(6)				
(7)				
(8) (9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	410,663.		
Total (Column to) most equal Form 330, Part A, Col. (b) line	au.,	4T010001		

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) 2016

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Schedule D (Form 990) 2016 PROJECT ON GOVERNMENT OVERSIGHT, INC.	52-1739443 Page 5
Schedule D (Form 990) 2016 PROJECT ON GOVERNMENT OVERSIGHT, INC.  Part XIII Supplemental Information (continued)	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT EXPENSES REPORTED AS EXPENSE ON THE	37,900.
SEBCIAL EVENT EXPENSES REPORTED AS EXPENSE ON THE	37,300.
FINANCIAL STATEMENTS AND NETTED AGAINST REVENUE ON	
FORM 990, PART VIII, LINE 8B.	
	<del> </del>

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

n entered more than \$15,000 on Form 990-EZ, lin

→ Attach to Form 990 or Form 990-EZ.

2010

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization	DULL SC	nedule of (Form 550 of 550-E.	e) and its	HISTI	icaons is at *** ** in or	,,,,,,,	Employer ide	ntification number
		GOVERNMENT OV					52-1739	
Part I Fundraising Activities required to complete this part	. Compl t.	ete if the organization ansv	vered "Y	'es" o	n Form 990, Part IV,	line 1	7. Form 990-E2	filers are not
Indicate whether the organization rais  Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations  In-perso	or oral a art VII) ( viduals (	e Solicit f Solicit g Special greement with any individual or entity in connection with or entities (fundraisers) pure	ation of ation of al fundra al (includ profess	non-g gover lising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)		(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity		Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
			+					
			+					
			-				<u>.</u>	
			ļ					
		, , , , , , , , , , , , , , , , , , , ,						
l'otal								
List all states in which the organizatio or licensing.	n is reg	istered or licensed to solici	t contrib	utions	or has been notified	d it is	exempt from re	egistration
or mountaing.								
					<u> </u>			
							<del>.</del>	

Schedule G (Form 990 or 990-EZ) 2016

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

9 Enter the state(s) in which the organization conducts gaming active	vities:				
a is the organization licensed to conduct gaming activities in each of	of these states?		Yes		Νo
<b>b</b> If "No," explain:					
10a Were any of the organization's gaming licenses revoked, suspende	led, or terminated during the tax year?		Yes		No
b If "Yes," explain:					
632082 09-12-16		Schedule G (Forn	n 990 or 990	)-EZ) 2	2016

	nedule G (Form 990 or 990-EZ) 2016 PROJECT ON GOVERNMENT OVERSIGHT, INC. 52-1	739443	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name >		
	Address >		
		<u> </u>	
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
b	old "Yes," enter the amount of gaming revenue received by the organization 🕨 💲 and the amount		
	of gaming revenue retained by the third party 🐎 \$		
С	: If "Yes," enter name and address of the third party:		
	Name >		
	AGE - E		
	Address 🕨		
46	Carring manager informations		
16	Gaming manager information:		
	Nama Im-		
	Name 🕨		
	Gaming manager compensation 🕨 \$		
	Country Horizon Companies		
	Description of services provided 🕨		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	U No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year 👂 \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lin	es 9, 9b, 10	b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions		
_			
_			

Schedule G	(Form 990 or 990-E2	PROJECT	ON	GOVERNMENT	OVERSIGHT,	INC.	52-1739443	Page 4
Part IV	Supplemental	<u>r)</u> PROJECT Information (continu	ued)					
							· · · · · · · · · · · · · · · · · · ·	
							<u> </u>	
		<del></del>					<del></del>	
				· · · · · · · · · · · · · · · · · · ·				
	·							
		•						
. <u>-</u>								
					·· <del>·</del>			
-								
	<u> </u>							
	<del></del>							
				*				
							· · ·	

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Part

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Open to Public

2

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ➤ Attach to Form 990.

OMB No. 1545-0047 Inspection

Employer identification number 52-1739443 X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. PROJECT ON GOVERNMENT OVERSIGHT, INC. criteria used to award the grants or assistance? General Information on Grants and Assistance Name of the organization

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Carants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	ddress of organization (b) EIN (c) IRC section (d) Amount of valuation (book, (if applicable) cash grant assistance (f) Method of valuation (book, appraisal, noncash assistance other)	REET CONGRESSIONAL OVERSIGHT BOOT CAMP	D AVE., NW, 9TH FL CONGRESSIONAL OVERSIGHT 0036 46-1706566 501(C)(3) 24,000. 0. BOOT CAMP			Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	And the second s
2 Describe in Part IV the organization's Part II Grants and Other Assistance	recipient that received more that	1 (a) Name and address of organization or government	THE LEVIN CENTER 471 W. PALMER STREET DETROIT, MI 48202	THE LUGAR CENTER 1717 RHODE ISLAND AVE., NW, 9TH FL WASHINGTON, DC 20036			2 Enter total number of section 501(c)(	2 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2016)

PROJECT ON GOVERNMENT OVERSIGHT, INC.

52-1739443

Page 2

Schedule I (Form 990) (2016) PROJECT ON GOVERNMENT OVERSIGHT, INC.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	quired in Part I, line	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
POGO DRAFIS GRANT AGREEMENTS WITH	EACH GRANTEE		INSTITUTION SET	SETTING	
DELIVERABLES AND TIME PERIODS FOR	REPORTING	No	ACTIVITIES CARRIED	IED OUT WITH	
THE FUNDS RECEIVED. LETTERS MUST B	BE SIGNED	BY AUTHORIZED		REPRESENTATIVES OF	
THE GRANTEE PRIOR TO FUNDS BEING D	DISBURSED.				

#### SCHEDULE J (Form 990)

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

2016

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

PROJECT ON GOVERNMENT OVERSIGHT, INC.

Employer identification number 52-1739443

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)	111		
			- 1	
Ь	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
þ	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	if "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	X	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2016

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2016

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(I)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(O)-(j)(B)	in column (B) reported as deferred on prior Form 990
(1) DANIELLE BRIAN	Ξ	149,25	20,000.	0.	6,80	7,06	183,118.	0
PRESIDENT/EXECUTIVE DIRECTOR		0	0.	0.	0	0	0.	0
	Ξ (							
	Ξ							
	Ξ							
	(i)							
	<u> </u>							
	(i)							
	0							
	ε							
	Ξ					-		
	€					5		
	€							
	Ξ		-	1111				
	(ii)					2		
	(i)							
	⊞							
	Ξ							
	<u>(ii</u>							
	(3)							
	▤							
	Ξ							
	Ξ							
	Ξ							
	▣							
	Ξ							
The state of the s	⊞							
	€							
	▣							
	Ξ							
	Ξ							
632112 09-09-16				41	l		Schedu	Schedule J (Form 990) 2016

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
. Constitution of the contract
DANTELLE DAIMN, THE FRESIDENT/EAECUTIVE RECEIVED A \$20,000 BONUS.
Schedule J (Form 990) 2016

#### **SCHEDULE L**

# **Transactions With Interested Persons**

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

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization	PROJECT (	ON GOVERI	ME	NT C	OVERSIGHT,	INC.	52	-17	rident		on n	umber
Part I Excess Ben	efit Transact	ions (section 5	i01(c)(	(3), sec	tion 501(c)(4), and 5	01(c)(29) organization	ns only	/).				
					Part IV, line 25a or 25	b, or Form 990-EZ, P	art V, I	ine 4	0b.			
(a) Name of disqualified	person (b)	Relationship bet person and o			alified (	c) Description of tran	sactio	n				ected?
			9					-		- Y	es	No
											+	
											$\Box$	
										+	-	
2 Enter the amount of tax	incurred by the	organization mar	naders	s or dis	gualified persons du	ring the year under						
							1	<b>\$</b>				
3 Enter the amount of tax,												_
Part II Loans to and	d/or From In	torontod Dov										
				_	7 0 414 15 00 1							
reported an amo					Z, Part V, line 38a or I	Form 990, Part IV, lin	e 26; o	or if tr	ne orga	ınizatik	on	
(a) Name of	(b) Relationship	(c) Purpose	(d) Lo	oan to or	(e) Original	(f) Balance due	(g)	In	(h) Api by boa	roved	(i) W	/ritten
interested person	with organization	of loan		m the ization?	principal amount	(,,	defau		comm	ittee?	agree	ment?
			То	From			Yes	No	Yes	No	Yes	No
<u> </u>	<u> </u>	-	ļ	-			_					<u> </u>
¥111.4	<u> </u>											-
							-					$\vdash$
												<del>                                     </del>
							$\rightarrow$					<u> </u>
							$\rightarrow$					<u> </u>
Total					<b>▶</b> \$							
Part III Grants or As	sistance Ber	nefiting Inter	este	d Pei	rsons.							
Complete if the c	1	vered "Yes" on I	Form 9	990, Pa	art IV, line 27.							
(a) Name of interested person		(b) Relationship between interested person and the organization			(c) Amount of assistance							:
								$\top$				
				-				$\perp$				
								+				
								+				
					·			+				
		<del></del> :										
III Par Para												
.HA For Paperwork Reducti	ion Act Notice,	see the Instruct	tions 1	for For	m 990 or 990-EZ.	Schei	dule L	(For	n 990	or 990	)-EZ)	2016

# SCHEDULE M (Form 990)

#### Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

PROJECT ON GOVERNMENT OVERSIGHT.

2016

Open To Public

52-1739443

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

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

INC.

w.lrs.gov/form990. Inspection
Employer identification number

Part | Types of Property (a) (b) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art 2 Art - Historical treasures Art - Fractional interests 3 Books and publications 4 Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 131,942.FMV Securities - Publicly traded 9 Securities - Closely held stock 10 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies ..... 20 21 Taxidermy 22 Historical artifacts Scientific specimens 23 Archeological artifacts 24 25 Other 26 Other 27 Other 28 Other 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? X 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016)

Schedule M (Form 98							52-173944	
Part II Supplis report	emental Info ting in Part I, col t for any addition	<b>Prmation.</b> Pro umn (b), the nur nal information.	vide the informati nber of contributi	ion require ions, the n	ed by Part I, lines number of items re	30b, 32b, and eceived, or a c	33, and whether the or ombination of both. Als	ganization o complete
SCHEDULE M	, PART I	, COLUMN	(B):		-			
THE NUMBER	OF CONTI	RIBUTION	S RECEIVE	D IS	REPORTED	IN THI	s column.	
					. •			
		_						
		***						
							· · · · · · · · · · · · · · · · · · ·	
		<del></del>						
			<u> </u>	<u> </u>				
	<del></del>							
						······································		

## SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Open to Public** 

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

PROJECT ON GOVERNMENT OVERSIGHT, INC.

**Employer identification number** 52-1739443

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES: PRIVATE PRISON OVERSIGHT PROGRAM, EFFECTIVE GOVERNMENT PROGRAM AND OPEN CONTRACTING ARE NEW PROGRAMS. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: NUCLEAR WEAPONS SECURITY INVESTIGATIONS EXPENSES \$ 93,599. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. ENERGY AND NATURAL RESOURCES INVESTIGATIONS EXPENSES \$ 151,193. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. WHISTLEBLOWER PROTECTIONS EXPENSES \$ 115,896. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. INSPECTOR GENERAL EXPENSES \$ 242,348. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EFFECTIVE GOVERNMENT EXPENSES \$ 68,678. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. CONTRACT OVERSIGHT EXPENSES \$ 186,074. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. DIRECT LOBBYING EXPENSES \$ 21,725. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

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

Name of the organization PROJECT ON GOVERNMENT OVERSIGHT, INC. Employer identification number 52-1739443

PRIVATE PRISON OVERSIGHT

EXPENSES \$ 20,520. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

OPEN CONTRACTING

EXPENSES \$ 10,289. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

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

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

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:

MEMBERS OF POGO'S BOARD OF DIRECTORS AND ALL 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.

Name of the organization PROJECT ON GOVERNMENT OVERSIGHT, INC.	Employer identification number 52-1739443
FORM 990, PART VI, SECTION B, LINE 15A:	
POGO'S BOARD OF DIRECTORS PERFORMS AN ANNUAL EVALUATION O	F POGO'S EXECUTIVE
DIRECTOR AND DETERMINES HER SALARY. IN ADDITION, THE BOAR	D PERIODICALLY
PERFORMS A COMPARATIVE ANALYSIS OF TOP MANAGEMENT SALARIE	S AT SIMILAR
ORGANIZATIONS TO DETERMINE APPROPRIATE SALARY ADJUSTMENTS	. THE LAST
COMPENSATION REVIEW FOR THE EXECUTIVE DIRECTOR TOOK PLACE	IN JULY 2016.
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 POSITI	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, AR, CA, CO, CT, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, 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:	
POGO'S ARTICLES OF INCORPORATION, BYLAWS, CONFLICT OF INT	EREST POLICY, AND
FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. IN ADDIT	ION, POGO SUBMITS
ITS ARTICLES OF INCORPORATION AND BYLAWS TO ALL STATES THE	AT REQUIRE
LICENSES FOR CHARITABLE CONTRIBUTIONS AND THOSE STATES OF	TEN MAKE SUCH
INFORMATION PUBLIC THROUGH THEIR OWN WEBSITES OR BY REQUES	ST.