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.

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

OMB No. 1545-0047 **2016**

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Α	For the 2	2016 calend	dar year, or tax year begin	ning	, 2016, a	and endin			,	,
В	Check if ap	plicable:	С				D	Employ	er identi	fication number
	Addre	ss change	American Council	on Germanv, Ir	nc.			13-	18890	074
	Name	change	14 East 60th Str				Е		one numb	
	Initial	-	New York, NY 100					(21	2) 8′	26-3636
		turn/terminated						(21	<u> </u>	20 3030
							اء	0		\$ 22.046.001
		ded return	■ Name and address of mississ	1 - #: ···			H(a) Is this a gr		eceipts 5	= = 7 = = 7 = = = 1
	Applic	ation pending	F Name and address of principa	Steven E.	Sokol		• •			
			Same As C Above	1			H(b) Are all sub If 'No,' atta	ordinates ch a list.	s included see inst	d? Yes No tructions)
<u> </u>		npt status	X 501(c)(3) 501(c) ()◀ (insert no.)	4947(a)(1) or	527				
J	Websi	te: ► ww	w.acgusa.org				H(c) Group exer	nption n	umber ►	-
K		organization:	X Corporation Trust	Association Other ►	LY	ear of formati	on: 1952	Ms	State of le	egal domicile: NY
Pa	art I	Summar	у							
	1 Br	iefly descri	be the organization's missi	on or most significant a	ctivities: The	Ameri	can Coun	cil	on G	ermany (ACG)
a	<u>i</u> :	<u>s an in</u>	dependent, nonpar	rtisan nonprofi	t organiz	<u>zation</u>	that was	s for	<u>undec</u>	d_in_1952_to
ဋ	<u>s</u>	<u>trength</u>	<u>en German-America</u>	an relations.						
Ĕ	_									
Governance	2 Ch	eck this bo		n discontinued its opera					net asse	ets.
<u>ت</u>			ting members of the gover						3	34
တ္ဆ			dependent voting members						4	33
≝			of individuals employed in of volunteers (estimate if it						5	9
Activities &			ed business revenue from F						6 7a	25
⋖			business taxable income t						7a 7b	0.
	D INC	t uniterated	business taxable income i	10111 1 01111 330-1, IIIIe 3	+			r Year	76	0. Current Year
	8 Co	ntrihutions	and grants (Part VIII, line	1h)				240,3	201	1,860,170.
ne		rice revenue (Part VIII, line		56,9		132,335.				
Revenue			icome (Part VIII, column (A					184,5		1,464,854.
æ			e (Part VIII, column (A), lin					104,)) / .	1,404,034.
_			e – add lines 8 through 11		•			81,9	11.8	3,457,359.
			milar amounts paid (Part I					88,8		61,742.
			to or for members (Part IX		•			00,0	550.	01,742.
			er compensation, employee		79,1	1,009,776.				
es	16 a Dr		fundraising fees (Part IX, c		. 19, 1	.94.	1,009,770.			
Expenses	10a FI		•							
×	b 10		sing expenses (Part IX, col			6,609.				
	17 01		es (Part IX, column (A), Iir	•				85,3		720,627.
	18 To	tal expense	es. Add lines 13-17 (must e	equal Part IX, column (A	A), line 25)		2,0)53,3	356.	1,792,145.
	19 Re	venue less	expenses. Subtract line 18	3 from line 12			2	271,4	138.	1,665,214.
r o							Beginning of	f Curren	t Year	End of Year
sets	20 To	tal assets ((Part X, line 16)				11,2	220,8	383.	11,699,603.
A A	21 To	tal liabilitie	s (Part X, line 26)				. 2	274,9	991.	171,575.
Net Assets	22 Ne	t assets or	fund balances. Subtract lin	ne 21 from line 20			10,9	45,8	392.	11,528,028.
Pa	art II	Signatur	e Block						•	·
Und	er penalties	of perjury, I de	eclare that I have examined this returner (other than officer) is based on	ırn, including accompanying scl	hedules and statem	nents, and to	the best of my kr	nowledge	and beli	ef, it is true, correct, and
com	plete. Decla	ration of prepa	irer (other than officer) is based on	all information of which prepare	er has any knowled	ge.				
Sig		Signatu	re of officer				Date			
He	re		ven E. Sokol				Preside	ent		
		31	print name and title	1		ı				
		Print/Type p	oreparer's name	Preparer's signature		Date	Che	eck	if	PTIN
Pa	id	d Michael Schall Michael Schall						f-employ	ed	P02024184
	eparer	Firm's name	SCHALL & ASH	ENFARB CPAS						
Us	e Only	Firm's addre	ess ► 307 5th Ave,	15th Floor	·		Fire	n's EIN	1 3-	-4036703
				10016-6517			Pho	one no.	(212	
Ma	y the IRS	discuss th	is return with the preparer		tructions)					X Yes No
			aduction Act Natice, see t	•				_		Form 990 (2016)

Form 990 (2016) American Council on Germany, Inc.	13-1889074	Page 2
Part III Statement of Program Service Accomplishments		
Check if Schedule O contains a response or note to any line in this Part III		X
1 Briefly describe the organization's mission:		
See Schedule O		
2 Did the organization undertake any significant program services during the year which were not liste	d on the prior	
Form 990 or 990-EZ?	•	es X No
If 'Yes,' describe these new services on Schedule O.		
3 Did the organization cease conducting, or make significant changes in how it conducts, any program	ı services? Y	es X No
If 'Yes,' describe these changes on Schedule O.	<u>—</u>	<u>—</u>
4 Describe the organization's program service accomplishments for each of its three largest program section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloca and revenue, if any, for each program service reported.	services, as measured by ations to others, the total	y expenses. expenses,
4a (Code:) (Expenses \$ 730,550. including grants of \$) (Revenue \$	132,335.)
See Schedule 0		
4b (Code:) (Expenses \$337,276. including grants of \$	_) (Revenue \$)
<u>See_Schedule_O</u>		
4c (Code:) (Expenses \$ 324,745. including grants of \$ 61,742.) (Revenue \$)
See Schedule 0		
4d Other program services (Describe in Schedule O.)See Schedule O		
(Expenses \$ 183,974. including grants of \$) (Revenue	; \$)
4e Total program service expenses ► 1,576,545.		

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
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, VII, VIII, IX, or X as applicable.			
a	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	X	
ł	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.	11 b		Х
C	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.	11 c		Х
C	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.	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Χ	
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	11 f	Х	
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a	Χ	
ł	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ŀ	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	Х	
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 foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16	Х	
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 (see instructions)	17		Х
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,' complete Schedule G, Part III.	19		Х

Form 990 (2016) American Council on Germany, Inc. 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		Х
ŀ	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		Х
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	Х	
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? <i>If 'Yes,' complete Schedule J.</i>	23	Х	
	a 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		Х
l	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
l	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
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):			
;	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ļ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>	33		X
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ı	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? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2016) American Council on Germany, Inc. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V......

Check if Schedule O contains a response or note to any line in this Part V								
			Yes	No				
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	6						
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0						
c Did the organization comply with backup withholding rules for reportable payments to vendors (gambling) winnings to prize winners?	and reportable gaming	. 1 c	X					
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2 a	9						
b If at least one is reported on line 2a, did the organization file all required federal employment			Х					
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see ins								
3a Did the organization have unrelated business gross income of \$1,000 or more during the year	•	. 3a		Х				
b If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0.</i>		. 3b						
4a At any time during the calendar year, did the organization have an interest in, or a signature financial account in a foreign country (such as a bank account, securities account, or other fin	or other authority over, a nancial account)?	. 4a	Х					
b If 'Yes,' enter the name of the foreign country: ► Germany								
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Fin	ancial Accounts (FBAR).							
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax	year?	. 5 a		X				
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	r transaction?	. 5 b		Х				
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?								
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, ar solicit any contributions that were not tax deductible as charitable contributions?	nd did the organization	. 6a		Х				
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?								
7 Organizations that may receive deductible contributions under section 170(c).								
a Did the organization receive a payment in excess of \$75 made partly as a contribution and paservices provided to the payor?	artly for goods and	. 7a	X					
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?.		. 7b	X					
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for wh Form 8282?	ich it was required to file	. 7c		Х				
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7 d	. , ,						
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal by		. 7e		Х				
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
g If the organization received a contribution of qualified intellectual property, did the organization as required?		. 7g						
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organization file a	. 7h						
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund main organization have excess business holdings at any time during the year?		. 8						
9 Sponsoring organizations maintaining donor advised funds.		. 6						
a Did the sponsoring organization make any taxable distributions under section 4966?		. 9a						
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers			1					
Section 501(c)(7) organizations. Enter:								
a Initiation fees and capital contributions included on Part VIII, line 12	10 a							
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
1 Section 501(c)(12) organizations. Enter:	<u>.</u>							
a Gross income from members or shareholders	11 a							
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b							
2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	Form 1041?	. 12a						
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b							
3 Section 501(c)(29) qualified nonprofit health insurance issuers.								
a Is the organization licensed to issue qualified health plans in more than one state?		. 13a						
Note. See the instructions for additional information the organization must report on Schedule	· O.							
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b							
c Enter the amount of reserves on hand.	13c							
4a Did the organization receive any payments for indoor tanning services during the tax year?		-	1	X				
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in S	chedule O		990 ((2016)				
TET A 0.10 EL 11/16/16		- Orm	i uuli /	(JIII6)				

Form 990 (2016) American Council on Germany, Inc. 13-1889074 Page 6 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...... Section A. Governing Body and Management No Yes 34 of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent..... 33 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 officer, director, trustee, or key employee?..... Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 4 Χ X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10a X b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?.... 10b Χ 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?........... X **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule . O Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official .. See. Schedule . 0 Χ 15 a 15b Χ If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Χ taxable entity during the year?.... 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Own website Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ 20

New York NY 10022-1006 (212)

826-3636

Sokol 14 East 60th Street,

Form 990 (2	2016)	American	Council	οn	Cormany	Tnc
1 01111 990 (2	2010) .	Allierrcan	Council	OH	Germany,	THC.

(7) James W. Cicconi, Esq.

(10) Paul Stewart Atkins, Esq.

(8) Alan H. Fleischmann

(9) Richard W. Fisher

Director

Director

Director

Director

Director

Director

Director

BAA

(11) Andrew Gundlach

(12) Henry A. Kissinger

(13) Anne E. Cohen, Esq.

13-1889074

0

0

0

0

0

0

0.

0

0

0

0

0

0

0

0.

0.

0.

0.

0.

0.

0.

Form **990** (2016)

age **7**

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer and a (B) (E) (F) Name and Title Reportable compensation from Reportable compensation from Estimated amount of other Average hours director/trustee) per week (list any the organization (W-2/1099-MISC) related organizations (W-2/1099-MISC) compensation from the organization Officer ndividual nstitutional lighest compensated employee hours fo and related related organizations organiza tions l trustee below dotted line) (1) Robert M. Kimmitt 1 0. Chairman 0 Χ Χ 0 0 (2) William R. Harman, Esq. 1 0 Χ Χ 0 0 Treasurer 0. (3) Dr. Richard M. Hunt 1 0 Χ Χ Vice Chairman 0 0 0. (4) Dale L. Ponikvar, Esq. 1 Χ Χ Counsel 0 0 0 0. (5) Steven E. Sokol 40 Χ Χ President 0 290,000 0 32,499. (6) Edward S. McFadden 1 Director 0 Χ 0 0 0.

1

1

1

0

1

1

1

0

1

Χ

Χ

Χ

Χ

Χ

Χ

Χ

TEEA0107L 11/16/16

Tri Cocacii, a cinecio, Encoccio, in		\cy		•		,	an	d riigiicst ooil	ipensated Emp	loyce	3 (continueu)
(A) Name and title	Average hours per week (list any hours for related organiza - tions below dotted	box	, unles cer and	Pos neck ss pe d a d	sition more erson direct	is both or/trust	an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	amo con f org an	(F) stimated unt of other npensation rom the janization d related anizations
	11		ŏ			ited					
Dr. Klaus Kleinfeld	1							0.	0.		0.
	1	Х						0.	0.		0.
Director	0	Х						0.	0.		0.
	1	v						0	0		
		X						0.	0.		0.
Director	0	Х						0.	0.		0.
	1	У						0	0		0.
	1_1_							0.	0.		<u> </u>
Director	0	Х						0.	0.		0.
	1	Х						0.	0.		0.
Andre Kelleners	1							_			
	0	Х						0.	0.		0.
	1 -	v						0	0		0.
Courtney Diesel O'Donnell	1_1_										
	U	Λ					•				0. 32,499.
	on A					I	▶				32,016.
,						!	•	560,000.	0.		64,515.
` •	ited to the	se lis	sted	abo	ove)	who	rec	eived more than \$	100,000 of reportat	ole com	pensation
from the organization = 3											Yes No
Did the organization list any former officer, direct on line 1a? If 'Yes' complete Schedule I for such	tor, or trus	stee,	key (emp	ploy	ee, o	r hi	ghest compensate	ed employee	3	X
For any individual listed on line 1a, is the sum of	reportable	e con	npen	ısat	ion	and c	othe	er compensation fr			7.
the organization and related organizations greate	r than \$15	50,00	0? <i>It</i>	f 'Yo	es,'	comp	olete	e Schedule J for		. 4	Х
Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Ves	e compens	sation	n from	m a	any i	unrela	atec	d organization or in	ndividual	5	Х
	, σοιπρίοι	0 00.				00.0	, 60				1 12
Complete this table for your five highest compensation from the organization. Report compensation from the organization.	sated inde	pend for t	lent o	con aler	trac ndar	tors t vear	hat en	received more that	an \$100,000 of the organization's	tax vea	ır.
(A)						<i>J</i>		(B)		(C)
								222.700011			
Total number of independent contractors (including	ng but not	limit	ed to	o th	ose	listed	d at	oove) who received	d more than		
\$100,000 of compensation from the organization										_	990 (2016)
	Alex M. Azar II Director Dr. Klaus Kleinfeld Director Joseph McLaughlin Director Marne Levine Director Francis J. Kelly Director Karl-Theodor zu Guttenberg Director Tammy S. Murphy Director Laura Cox Kaplan Director Andre Kelleners Director Lee Cullum Director Courtney Diesel O'Donnell Director Sub-total Total from continuation sheets to Part VII, Section Intercor on line 1a? If 'Yes,' complete Schedule J for such for granization and related organizations greate such individual. Did any person listed on line 1a, is the sum of the organization and related organizations greate such individual. Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes tion B. Independent Contractors Complete this table for your five highest compens compensation from the organization. Report com (A) Name and business add Total number of independent contractors (including \$100,000 of compensation from the organization.	(A) Name and title Average per pour per per per per per per per per per pe	(A) Name and title (A) Name and title Average hours week (list ary heads week (list ary hea	(A) Name and title (B) Average Proper View (list any verse leafed) Average Proper View (list any verse leafed) Alex M. Azar II Director Dr. Klaus Kleinfeld Director O	(A) Name and title (A) Name and business address	(A) Name and title Alex M. Azar II	(A) Name and title (B) Average profession than box, unless person is both officer and a directoritus person person is both officer and a directoritus perso	(A) Name and title (A) Na	(A) Name and title Alex M. Azar II Director O X O. Dosph McLaughlin Director O X O. Marne Levine Director O X O. Courtney Director O X O. Courtney Diesel O'Donnell Director O X O. Courtney Diesel O'Donnell Director O X O. Sub-total Director O X O. Sub-total Director O X O. Courtney Diesel O'Donnell Director O X O. Courtney Diesel O'Donnell Director O X O. Sub-total Director O X O. Courtney Diesel O'Donnell Director O X O O O O X O O O O O O O O O O O O O	Control clerk runs from the organization Control clerk runs from the organization is and the control clerk runs from the organization is and the control clerk runs from the organization from the organization is heat to find the compensation from the organization is heat to find the compensation from the organization is and to the organization from the organization is and to the organization from the organization is and to the organization from the organization is and business address Control clerk runs from the organization from the organization is and the compensation from the organization from the or	Alex M. Azar II. Director O X O O O O O O O O O O O O O O O O O

Form 990

Continuation Sheet for Form 990

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service

ame of the Organization

merican Council on Germany, Inc.

Employler Identification number

13-1889074

American Council on Germany, Inc.

Part VII | Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Highest Compensated E	mployee	S				•	•			
(A)	(B)			(((D)	(E)	(F)
Name and Title	Average					hat app		Reportable compensation from	Reportable compensation from	Estimated amount of other
	hours per week (list any	Individual trustee or director	nstitu	Officer	Key employee	ighe:	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the
	(list any hours for related	dual ector	tion	74.	mplo	st co	ď			organization and related
	organiza- tions	trus	al tro		уее	mpe				organizations
	below dotted line)	tee	Institutional trustee			Highest compensated employee				
Christopher M. Schroeder	1					8.				
Director	0	Х						0.	0.	0.
Marc Bitzer	1									
Director	0	Χ						0.	0.	0.
Martin Bussmann	11									
Director	0	X						0.	0.	0.
Nina Smidt	11									
Director	0	Х						0.	0.	0.
Arthur Yorke Allen	11							_	_	
Director	0	Х						0.	0.	0.
<u>David W. Detjen</u>	1	. ,,								•
Director Wasser Tr. Conitch	0	Х						0.	0.	0.
Wayne T Smith	1	v						0	0	0
Director Eric Spiegel	0 1	Х						0.	0.	0.
Director		Х						0.	0.	0.
Stanford Warshawsky	1	Λ						0.	0.	<u> </u>
Director		Х						0.	0.	0.
Karen Furey	40	21						0.	0.	<u></u>
Corp Sec/ExecVP	0	-		Х				135,000.	0.	20,105.
Helena Kane Finn	40							,		
VP/Dir of Prgms.	0					Χ		135,000.	0.	11,911.
	 									
										_
	 	_								
	1	-								
		-								
-										
	1									
-										
	<u></u>		L	L						
										Form 900 Cont 2016

		Check if Schedule O contains a response or note to any	line in this Part VII	1		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e	Federated campaigns 1a Membership dues 1b 140,561. Fundraising events 1c 643,238. Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f 1,076,371. Noncash contributions included in lines 1a-1f: \$				
	h	Total. Add lines 1a-1f	1,860,170.			
ıne		Business Code				
Program Service Revenue	2a b	Diboublish programs, randi	132,335.	132,335.		
servic	d					
E .	е					
ogra		All other program service revenue				
ď	g	Total. Add lines 2a-2f ▶	132,335.			
	3	Investment income (including dividends, interest and other similar amounts)	134,786.			134,786.
	5	Royalties				
		(i) Real (ii) Personal				
		Gross rents				
		Less: rental expenses				
		Rental income or (loss)				
	d	Net rental income or (loss) ▶				
	7 a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory 21632406.				
	b	Less: cost or other basis and sales expenses				
	С	Gain or (loss)				
		Net gain or (loss)	1,330,068.			1,330,068.
ηue	8 a	Gross income from fundraising events (not including. \$ 643,238.				2,000,000
Other Revenu		of contributions reported on line 1c).				
Ŗ		See Part IV, line 18 a 87,194.				
the		Less: direct expenses				
0		Net income or (loss) from fundraising events ► Gross income from gaming activities. See Part IV, line 19				
		See Part IV, line 19				
		Net income or (loss) from gaming activities				
		Gross sales of inventory, less returns and allowances a				
		Less: cost of goods sold				
	С	Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code				
	11 a					
	ııa b					
	ט					
	ų	All other revenue				
		Total. Add lines 11a-11d				
		Total revenue. See instructions.	3 457 359	132,335.	0.	1.464.854.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a resonation include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.		expenses	general expenses	ехрепѕеѕ
2	Grants and other assistance to domestic individuals. See Part IV, line 22	34,242.	34,242.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	27,500.	27,500.		
4	Benefits paid to or for members	,	,		
5	Compensation of current officers, directors, trustees, and key employees	624,515.	567,655.	21,122.	35,738.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	267,897.	243,507.	9,060.	15,330.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	11,689.	10,626.	395.	668.
9	Other employee benefits	53,553.	48,679.	1,811.	3,063.
10	Payroll taxes	52,122.	47,378.	1,762.	2,982.
11	Fees for services (non-employees):	,		,	,
ā	Management				
ŀ	Legal	2,684.		2,684.	
(: Accounting	52,208.		52,208.	
C	Lobbying	,		,	
6	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	5,150.	5,003.	147.	
13	Office expenses	28,148.	23,654.	2,859.	1,635.
14	Information technology	41,101.	30,640.	8,297.	2,164.
15	Royalties	11/101.	20,010.	0,237.	2,101.
16	Occupancy	141,582.	128,692.	4,788.	8,102.
17	Travel	140,899.	131,484.	8,139.	1,276.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	210,000	202, 1011	3,2031	2,2.00
19 20	Conferences, conventions, and meetings	96,778.	96,778.		
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization	45,577.	41,428.	1,541.	2,608.
23	Insurance	7,816.	7,105.	264.	2,008.
	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 O.)	7,010.	7,103.	204.	447.
ā	Public policy program	126,547.	126,547.		
ŀ	Indirect fundraising expenses	17,220.			17,220.
(Dues and subscriptions	6,536.	967.	438.	5,131.
	Miscellaneous	4,488.	1,100.	3,388.	
e	All other expenses	3,893.	3,560.	88.	245.
25	Total functional expenses. Add lines 1 through 24e	1,792,145.	1,576,545.	118,991.	96,609.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to	any line	in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			356,095.	1	247,983.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			89,659.	3	85,589.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former of trustees, key employees, and highest compensated er Part II of Schedule L	nplovees.	. Complete		5	
	6	Loans and other receivables from other disqualified pe section 4958(f)(1)), persons described in section 4958 employers and sponsoring organizations of section 50 beneficiary organizations (see instructions). Complete	ersons (as 5(c)(3)(B), 1(c)(9) vo	s defined under , and contributing oluntary employees'		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		 -		8	
As	9	Prepaid expenses and deferred charges			13,796.	9	19,254.
3	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	i i	250,640.	137730.		13/201.
		Less: accumulated depreciation.		151,703.	141,164.	10 c	98,937.
	11	Investments — publicly traded securities			10,584,265.	11	11,211,936.
	12	Investments – other securities. See Part IV, line 11			10,304,203.	12	11,211,930.
	13	Investments – program-related. See Part IV, line 11.		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11	25 004	15	25 004		
	16				35,904.	16	35,904.
\dashv	17	Total assets. Add lines 1 through 15 (must equal line Accounts payable and accrued expenses		11,220,883. 160,008.	17	11,699,603. 99,038.	
	18	Grants payable	98,690.	18	58,665.		
	19	Deferred revenue			90,090.	19	2,407.
	20	Tax-exempt bond liabilities				20	2,407.
Ø	21	Escrow or custodial account liability. Complete Part I'		<u> -</u>		21	
Ţ.	22						
Liabilities	~~	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	disqualif	ied persons.		22	
	23	Secured mortgages and notes payable to unrelated th	ird parties	S		23	
	24	Unsecured notes and loans payable to unrelated third	parties			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	s to relate plete Part	ed third parties, t X of Schedule D .	16,293.	25	11,465.
	26	Total liabilities. Add lines 17 through 25			274,991.	26	171,575.
es		Organizations that follow SFAS 117 (ASC 958), checklines 27 through 29, and lines 33 and 34.	here >	x and complete			
ũ	27	Unrestricted net assets			10,942,833.	27	11,514,929.
<u>a</u>	28	Temporarily restricted net assets		<u> </u>	3,059.	28	13,099.
8	29	Permanently restricted net assets		<u></u>	3,003.	29	15/055.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) and complete lines 30 through 34.					
ō	20	Capital stock or trust principal, or current funds				30	
ste	30	Paid-in or capital surplus, or land, building, or equipm				31	
Ŝ	31			<u></u>		32	
t A	32	Retained earnings, endowment, accumulated income,			10 045 000		11 500 000
ž	33	Total liabilities and not essets/fund balances		<u></u>	10,945,892.	33	11,528,028.
	34	Total liabilities and net assets/fund balances			11,220,883.	34	11,699,603.

BAA Form **990** (2016)

Form 990 (2016)	American	Council	οn	Germany	Tnc
01111 330 (2010)	Alliericali	Council	OH	Germany,	TIIC.

13-1889074

Page **12**

Pai	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					🔲
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1		3,4	57,3	359.
2	Total expenses (must equal Part IX, column (A), line 25)	. 2		1,7	92,1	45.
3	'			1,6	65,2	214.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4	1	0,9	45,8	392.
5	Net unrealized gains (losses) on investments	. 5	_	1,0	50,6	547.
6	Donated services and use of facilities	. 6				
7				-;	32,4	131.
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, column (B))	. 10	1	1 5:	28 C	28.
Pai	rt XII Financial Statements and Reporting			<u> </u>	20,0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Check if Schedule O contains a response or note to any line in this Part XII.					П
	Check it Schedule O contains a response of note to any line in this rait Alt.				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		[163	140
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2 a	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review	ed on a	. [
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
ŀ	b Were the organization's financial statements audited by an independent accountant?			2 b	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa	ate				
	basis, consolidated basis, or both: X Separate basis					
(c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	the auc	lit, 	2 c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3 8	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	Single		3 a		Х
ŀ	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re or audits, explain why in Schedule O and describe any steps taken to undergo such audits	•		3 b		
	or addits, explain why in ochedule of and describe any steps taken to undergo such addits			วม		

BAA Form **990** (2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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-F7.

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

OMB No. 1545-0047 2016

Open to Public Inspection

Employer identification number American Council on Germany, Inc. 13-1889074 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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 university: An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from 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 10 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 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. 12 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.** С **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 I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations..... **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) in your governing document? Yes No (A) (B) (C) (D) (E) Total

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

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

Sec	tion A. Public Support		<u> </u>	·	<u> </u>		
Cale begi	ndar year (or fiscal year nning 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.')	1,408,655.	1,172,719.	1,400,222.	1,240,391.	1,860,170.	7,082,157.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,408,655.	1,172,719.	1,400,222.	1,240,391.	1,860,170.	7,082,157.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						348,256.
6	Public support. Subtract line 5 from line 4						6,733,901.
Sec	tion B. Total Support						0,733,301.
	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	1,408,655.	1,172,719.	1,400,222.	1,240,391.	1,860,170.	7,082,157.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	262,483.	167,022.	278,855.	200,330.	134,786.	1,043,476.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,	, ,	,	, , , , , , , , , , , , , , , , , , , ,	,	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						8,125,633.
12	Gross receipts from related activ	ities, etc. (see ins	tructions)			12	258,224.
13	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secon	d, third, fourth, or	fifth tax year as	a section 501(c)(3) ► []
	tion C. Computation of Pu						
	Public support percentage for 20						82.87 %
	Public support percentage from 2					<u> </u>	84.58 %
	33-1/3% support test—2016. If the and stop here. The organization	qualifies as a pub	licly supported or	ganization			► X
b	33-1/3% support test—2015. If th and stop here. The organization	e organization did qualifies as a pub	I not check a box olicly supported or	on line 13 or 16a ganization	, and line 15 is 33	-1/3% or more, ch	neck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	test, check this I	box and stop here	e. Explain in Part \	√I how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	nd-circumstances est. The organiza	' test, check this l tion qualifies as a	box and stop here a publicly supporte	e. Explain in Part \educated organization	VI how the ►
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check this	s box and see inst	ructions

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization

_	fails to qualify under the te	sts listed below,	please complete F	Part II.)				
	tion A. Public Support		T	T		1		_
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 201	5	(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							
2	tax-exempt purpose							
3	that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the							_
	either paid to or expended on its behalf							
5	The value of services or							
	facilities furnished by a governmental unit to the							
	organization without charge							
	Total. Add lines 1 through 5							_
7a	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							
r	Add lines 7a and 7b							
	Public support. (Subtract line							
	7c from line 6.)							
Sec	tion B. Total Support		T	T	T	1		_
Calend	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 201	5	(f) Total
9	Amounts from line 6							
10a	Gross income from interest, dividends,							
	payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable						-	
	income (less section 511							
	taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
	Net income from unrelated business							
	activities not included in line 10b,							
	whether or not the business is regularly carried on							
12	Other income. Do not include							
	gain or loss from the sale of							
	capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First five years. If the Form 990	s for the organiza	ation's first, secon	d, third, fourth, o	r fifth tax year as	a section 50	(c)(3)	
<u> </u>	organization, check this box and							▶ ∐
	tion C. Computation of Pul					г		
	Public support percentage for 20	•	• •			L	15	%
	Public support percentage from 2						16	%
Sec	tion D. Computation of Inv							
17	Investment income percentage for	or 2016 (line 10c,	column (f) divided	d by line 13, colu	mn (f))		17	%
18	Investment income percentage from	om 2015 Schedul	e A, Part III, line	17			18	%
19a	33-1/3% support tests—2016. If the is not more than 33-1/3%, check							
b	33-1/3% support tests—2015. If the line 18 is not more than 33-1/3%	he organization d , check this box a	id not check a box and stop here. The	k on line 14 or line e organization qua	ie 19a, and line 16 alifies as a publicl	is more tha y supported	n 33-1/3 organiza	%, and ition ▶
20	Private foundation. If the organiz	ation did not che	ck a box on line 1	4. 19a. or 19b. cl	heck this box and	see instructi	ons	► □

TEEA0403L 09/28/16

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
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.	1		
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).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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.	4c		
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			
b	amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the	5a		
	organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	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? <i>If 'Yes,' provide detail in Part VI.</i>	6		
	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).	7		
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).	8		
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 .	9a		
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 .	9b		
С	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 .	9c		
0a	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)? <i>If 'Yes,'</i> answer 10b below.	10a		
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.)	10a		

Pa	rt IV	Supporting Organizations (continued)			
				Yes	No
		the organization accepted a gift or contribution from any of the following persons?			
	a A per gover	rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the rning body of a supported organization?	11a		
	b A fan	nily member of a person described in (a) above?	11b		
	c A 359	% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Se	ction E	3. Type I Supporting Organizations			
				Yes	No
1	or ele Part If the direct	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. For organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, ed to such powers during the tax year.	1		
•					
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Se		C. Type II Supporting Organizations			
	-			Yes	No
1	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ction [D. All Type III Supporting Organizations			
		<u> </u>		Yes	No
_					
1	Did the organ	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year,	, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?			
	orgai	inzation's governing documents in effect on the date of notification, to the extent not previously provided:	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	the o	nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how in its interest in the supported organization maintained a close and continuous working relationship with the supported organization(s).	2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at					
		mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played is regard.	3		
Sa		E. Type III Functionally Integrated Supporting Organizations			
<u> </u>	Cuon	L. Type in Functionally integrated Supporting Organizations			
1	Chec	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructi	ons).		
	a ⊺	he organization satisfied the Activities Test. Complete line 2 below.			
	b T	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	c T	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	structi	ons).	
2	Activ	ities Test. Answer (a) and (b) below.		Yes	No
	a Did s	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	suppo orga i	orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
	the o	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
	organization's involvement.				
		nt of Supported Organizations. Answer (a) and (b) below.			
		the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	b Did the support	the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2016	American	Council	οn	Germany	Tnc
30110ddic A (1 01111 330 01 330 LZ) 2010	MILETICALI	COULCIT	OH	Germany,	THC.

13-1889074

Page 6

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting Organization	zation	S	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	on Nov s must	v. 20, 1970 (explain in complete Sections A t	Part VI). See hrough E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally integer (see instructions).	grated	Type III supporting org	anization
DAA			Schodulo A /E	orm 990 or 990 E7) 2016

Schedule A (Form 990 or 990-EZ) 2016

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2016 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
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)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 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.			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			
BAA		Schedule A (Fo	rm 990 or 990-EZ) 2016

BAA

Schedule A (Form 990 or 990-EZ) 2016

A (Form 990 or 990-EZ) 2016 American Council on Germany, Inc. 13–1889074 Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE 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 American Council on Germany, Inc. 13-1889074 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). Aggregate value of grants from (during year) Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?... No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: **►**\$ (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1.....

b Assets included in Form 990, Part X.....

Part III Organizations Maintaining Collecti	ons of Art, Hist	orical Treasures, o	r Other Similar Ass	sets (continued)				
3 Using the organization's acquisition, accession, ar items (check all that apply):								
a Public exhibition	d Loan	or exchange programs						
b Scholarly research	e Other	·						
c Preservation for future generations	_							
4 Provide a description of the organization's collecting Part XIII.	ons and explain hov	v they further the organi	zation's exempt purpose	e in				
5 During the year, did the organization solicit or receive to be sold to raise funds rather than to be maintain	ned as part of the o	rganization's collection?		Yes No				
Part IV Escrow and Custodial Arrangemer line 9, or reported an amount on Fo	orm 990, Part X,	the organization ar , line 21.	iswered Yes on Fo	orm 990, Part IV,				
1 a Is the organization an agent, trustee, custodian or	other intermediary	for contributions or othe	r assets not included	□vec □Ne				
on Form 990, Part X?				Yes No				
bili res, explain the arrangement in rate xill and c	complete the lonown	ng table.		Amount				
c Beginning balance				7 1110 01110				
d Additions during the year.								
e Distributions during the year								
f Ending balance			1f					
2a Did the organization include an amount on Form 9	90, Part X, line 21,	for escrow or custodial	account liability?	Yes No				
b If 'Yes,' explain the arrangement in Part XIII. Chec	ck here if the explan	nation has been provided	d on Part XIII					
Part V Endowment Funds. Complete if the or	rganization answ	ered 'Yes' on Form 9	990, Part IV, line 10.					
(a) Current year	(b) Prior yea	ar (c) Two years back	(d) Three years back	(e) Four years back				
1 a Beginning of year balance								
b Contributions								
c Net investment earnings, gains, and losses								
d Grants or scholarships								
e Other expenditures for facilities and programs								
f Administrative expenses								
g End of year balance								
2 Provide the estimated percentage of the current year	ear end balance (lin	e 1g, column (a)) held a	as:					
a Board designated or quasi-endowment	%							
b Permanent endowment	0							
c Temporarily restricted endowment	<u> </u>							
The percentages on lines 2a, 2b, and 2c should ed	qual 100%.							
3 a Are there endowment funds not in the possession organization by:	of the organization	that are held and admin	istered for the	Yes No				
(i) unrelated organizations				3a(i)				
(ii) related organizations				3a(ii)				
b If 'Yes' on line 3a(ii), are the related organizations				. 3b				
4 Describe in Part XIII the intended uses of the orga	nization's endowme	ent funds.						
Part VI Land, Buildings, and Equipment.								
Complete if the organization answere	d 'Yes' on Form	990, Part IV, line 11	la. See Form 990, P	art X, line 10.				
Description of property (a)	Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value				
1 a Land								
b Buildings.								
c Leasehold improvements		140,725.	93,262.	47,463.				
d Equipment		109,915.	58,441.	51,474.				
e Other								
Total. Add lines 1a through 1e. (Column (d) must equal	Form 990, Part X, o	column (B), line 10c.)		98,937.				

Schedule **D** (Form 990) 2016

Part VII	Investments – Other Securities.	»	N/A	5
	Complete if the organization answered			
	ription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
	ial derivatives			
(2) Closely (3) Other	r-held equity interests.			
$\frac{(A)}{(B)}$				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
<u>(l)</u>				
	nn (b) must equal Form 990, Part X, column (B) line 12.)	•	27.62	
Part VIII	Investments – Program Related. Complete if the organization answered	Yes' on Form 990.	N/A Part IV. line 11c. See Form 990.	Part X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	
(1)		, ,		-
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) (10)				
	nn (b) must equal Form 990, Part X, column (B) line 13.) •	•		
Part IX	Other Assets.	N/A	A	
	Complete if the organization answered 'Y	es' on Form 990, P	art IV, line 11d. See Form 990, Pa	
(1)	(a) De	escription		(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
(10)				
Total. (Co.	lumn (b) must equal Form 990, Part X, column (b	3) line 15.)		
Part X	Other Liabilities.			
	Complete if the organization answered 'Yes' on For (a) Description of liability	m 990, Part IV, line 11e (b) Book value		
(1) Fede	ral income taxes	(b) book value	•	
	erred Rent	11,4	65.	
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
(10)				
(11)				
Total. (Colum	nn (b) must equal Form 990, Part X, column (B) line 25.)	. ► 11,4	65.	

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	2,471,584.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a -1,083,078.		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	-985,775.
3 Subtract line 2e from line 1	3	3,457,359.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		3,457,359.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	rn.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	1,889,448.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	97,303.
3 Subtract line 2e from line 1.	3	1,792,145.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4 c	1 700 145
J TULAI EXDENSES, AUU IIIIES J ANU 4C. (TIIIS MUSLEUVAI FUMI 330, FAILT, IIIIE 10.1	ו ס	1 792 145

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X - FIN 48 Footnote

Part XIII Supplemental Information.

ACG does not believe its financial statements include any material, uncertain tax positions. Tax filings for periods ending December 31, 2013 and later are subject to examination by applicable taxing authorities.

BAA Schedule **D** (Form 990) 2016

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

 Attach to Form 990.
 Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. 2016
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

(15)

(16)

(17)

3a Sub-total.....

b Total from continuation sheets to Part I.....

Employer identification number

Ame	<u>erican Council on</u>	Germany, Ir	nc.		13-18890	74						
	Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b.											
1				substantiate the amount of its gelection criteria used to award t								
2	2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Part V											
3	3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (f) Total											
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region						
(1)	Europe			Grantmaking	Fellowiships	19,400.						
(2)	Europe			Grantmaking	Leadership Missions	8,100.						
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
<u>(10)</u>												
<u>(11)</u>												
<u>(12)</u>												
(13)												
<u>(14)</u>												

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

Schedule F (Form 990) 2016

27,500

27,500.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	•
3	Enter total number of other organizations or entities	•

BAA Schedule F (Form 990) 2016 Schedule F (Form 990) 2016 American Council on Germany, Inc.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) Fellowships	Europe	6	19,400.	Check			
(2) Leadership Missions	Europe	5	8,100.	Check			
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
<u>(</u> 10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
BAA					•	Schedule F	(Form 990) 2016

Schedule F (Form 990) 2016		Council	on	Germany,	Inc.
Part IV Foreign Forms	5				

13-1889074

Page 4

Pa	Part IV Foreign Forms			-
1	1 Was the organization a U.S. transferor of property to a foreign corporation during organization may be required to file Form 926, Return by a U.S. Transferor of Pr. Corporation (see Instructions for Form 926)	roperty to a Foreign	Yes	X No
2	2 Did the organization have an interest in a foreign trust during the tax year? If 'Ye required to separately file Form 3520, Annual Return To Report Transactions wit of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Forei Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990).	th Foreign Trusts and Réceipt ign Trust With a U.S.	Yes	X No
3	3 Did the organization have an ownership interest in a foreign corporation during to organization may be required to file Form 5471, Information Return of U.S. Persi Foreign Corporations (see Instructions for Form 5471)	ons With Respect To Certain	Yes	X No
4	4 Was the organization a direct or indirect shareholder of a passive foreign investre electing fund during the tax year? If 'Yes,' the organization may be required to fix Return by a Shareholder of a Passive Foreign Investment Company or Qualified Instructions for Form 8621)	ile Form 8621, Information Electing Fund (see	Yes	X No
5	5 Did the organization have an ownership interest in a foreign partnership during to organization may be required to file Form 8865, Return of U.S. Persons With Research Partnerships (see Instructions for Form 8865)	spect to Certain Foreign	Yes	X No
6	6 Did the organization have any operations in or related to any boycotting countrie If 'Yes,' the organization may be required to separately file Form 5713, Internation Instructions for Form 5713; do not file with Form 990)	onal Boycott Report (see	Yes	X No

BAA Schedule F (Form 990) 2016 TEEA3505L 09/26/16

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 2 - Grantmakers Explanation For Monitoring Use of Funds Outside US

The ACG awards fellowships and organizes leadership missions which are designed to enable German and American professionals to travel across the Atlantic to meet with their counterparts. In addition to travel expenses, a stipend in the form of per diem (\$200) is provided in advance of each participant's trip to cover meals and lodging. Payment of the stipend is not made until the itinerary has been approved. A portion of the per diem is withheld until the participant submits a substantive report upon the completion of the trip. Occasionally additional payments may be made upon the participant's return for unanticipated domestic travel. Documentation and rationale for these additional expenses is required.

Part I, Line 3f - Investments & Expenditures Per Region

Roughly 10 to 15 Germans travel to the United States each year under the auspices of the ACG's fellowship programs and leadership missions. They meet with professional counterparts, conduct research, and observe best practices, gaining a deeper understanding about how common issues are addressed on the other side of the Atlantic and forging lasting connections with their counterparts and alumni.

BAA TEEA3504L 09/26/16 Schedule F (Form 990) 2016

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

13-1889074 American Council on Germany, Inc. Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а b Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events С In-person solicitations d 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?..... Yes X No **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) have custody or control of contributions? or entity (fundraiser) fundraiser listed in from activity organization column (i) Yes No 1 2 3 5 6 7 9 10 Total... List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2016 American Council on Germany, Inc. 13-1889074 Page 2 Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) <u>Awards</u> Dinner None through column (c) (event type) (event type) (total number) REVENUE 1 Gross receipts..... 730,432. 730,432. 643,238. 643,238. **3** Gross income (line 1 minus line 2)..... 87,194 87,194. 5 Noncash prizes..... 6 Rent/facility costs..... 7 Food and beverages Other direct expenses..... 87,194. 87,194. 10 Direct expense summary. Add lines 4 through 9 in column (d). 87,194. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming REVENUE (a) Bingo bingo/progressive bingo (c) Other gaming (add column (a) through column (c)) Gross revenue..... 2 Cash prizes D X P E N C T S 3 Noncash prizes..... Rent/facility costs..... 5 Other direct expenses..... Yes Yes Yes No No No 7 Direct expense summary. Add lines 2 through 5 in column (d)..... 8 Net gaming income summary. Subtract line 7 from line 1, column (d)..... ▶ **9** Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? b If 'No,' explain:		
10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If 'Yes,' explain:	Yes	No

sch	nedule G (Form 990 or 990-EZ) 2016 American Council on Germany, Inc.	13-18890)/4	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other end administer charitable gaming?	ity formed to	Yes	No
	Indicate the percentage of gaming activity conducted in:	120		%
	a The organization's facility			
	Enter the name and address of the person who prepares the organization's gaming/special events book			
•		3 4.74 7 5557 451		
	Name •			
	Address •			
15 a	a Does the organization have a contract with a third party from whom the organization receives gaming re	venue?	Yes	No
١	b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$	and the amount		
	of gaming revenue retained by the third party \$			
(c If 'Yes,' enter name and address of the third party:			
	Name ►			
	Address ►			;
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation • \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions			
i	a Is the organization required under state law to make charitable distributions from the gaming proceeds	o retain the	□vaa	Пис
	state gaming license?	 is or spent in the	Yes	No
١	organization's own exempt activities during the tax year \$	s or sperit in the		
Pai	art IV Supplemental Information. Provide the explanations required by Part I, line 2	b. columns (iii) and	(v):
	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provi	de any additi	onal	(-),
	information. See instructions			

SCHEDULE I (Form 990)

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number American Council on Germany, Inc. 13-1889074 Part I General Information on Grants and Assistance 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 criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants 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. (b) EIN (c) IRC section (if applicable) (d) Amount of cash grant (f) Method of valuation (g) Description of (h) Purpose of grant 1 (a) Name and address of organization (e) Amount of non-cash or government (book, FMV, appraisal, noncash assistance assistance or assistance 3 Enter total number of other organizations listed in the line 1 table.....

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Fellowships	5	24,400.			
2 Leadership Missions	5	9,842.			
3					
4					
5					
6					
7					

Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part IV - Additional Supplemental Information

The ACG awards fellowships and organizes leadership missions which are designed to enable German and American professionals to travel across the Atlantic to meet with their counterparts. In addition to travel expenses, a stipend in the form of per diem (\$200) is provided in advance of each participant's trip to cover meals and lodging. Payment of the stipend is not made until the itinerary has been approved. A portion of the per diem is withheld until the participant submits a substantive report upon the completion of the trip. Occasionally additional payments may be made upon the participant's return for unanticipated domestic travel. Documentation and rationale for these additional expenses is required.

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

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

nization

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

13-1889074 American Council on Germany, Inc. Part I **Questions Regarding Compensation** Yes No 1 a 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) b 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. . 1 b 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 in line 1a?...... 2 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. Compensation committee X Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 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: a Receive a severance payment or change-of-control payment?..... **4** a Χ **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?..... 4 b Χ c Participate in, or receive payment from, an equity-based compensation arrangement?..... 4 c Χ 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. 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: a The organization?..... 5 a Χ **b** Any related organization?..... 5 h Χ If 'Yes' on line 5a or 5b, describe in Part III. 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: 6 a a The organization?..... Χ **b** Any related organization? 6 b Χ If 'Yes' on line 6a or 6b, describe in Part III. 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 Χ 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 Χ If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53.4958-6(c)?

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

S

Schedule J (Form 990) 2016

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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 are not 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.

(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MIS	SC compensation	(O) Delinenses	(D) Novetovolska	(E) T-1-1-4	(E) 0
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
Karen Furey	(i)	135,000.	0.	0.	5,400.	14,705.	155,105.	0.
1 Corp Sec/ExecVP	(ii)	0.	0.	0.	0.	0.	0.	0.
Steven E. Sokol	(i)	290,000.	0.	0.	10,600.	21,899.	322,499.	0.
2 President	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
3	(ii)						T	
	(i)							
4	(ii)							
	(i)				L		L	
5	(ii)							
	(i)							
6	(ii)							
	(i)						 	
7	(ii)							
	(i)		 		 		 	
8	(ii)							
	(i)		 					
9	(ii)							
10	(i)							
10	(ii)							
11	(i) (ii)		 				 	
	(i)							
12	(ii)						+	
<u></u>	(i)							
13	(ii)						 	
· 	(i)							
14	(ii)		†				†	
	(i)							
15	(ii)						†	
	(i)							
16	(ii)						†	
DΛΛ			TEE \(\lambda \) 102 08/10	2/16	L		Cabadula	L/Form 990) 2016

BAA

TEEA4102L 08/19/16

Schedule J (Form 990) 2016

Part III Supplemental Information

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.

TEEA4103L 08/19/16

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.

2016

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

American Council on Germany, Inc.

Employer identification number 13–1889074

Form 990, Part III, Line 1 - Organization Mission

The American Council on Germany (ACG) is an independent, nonpartisan nonprofit organization that was founded in 1952 to strengthen German-American relations.

Today, the ACG works across generations to provide a deeper, more nuanced understanding about Germany, Europe, and the importance of the transatlantic partnership. Through a range of programs and activities, the ACG addresses the most pressing economic, political, and social challenges of the day to ensure better mutual understanding.

Form 990, Part III, Line 4a - Program Service Accomplishments

POLICY DISCUSSIONS

The American Council on Germany (ACG) is the leading U.S.-based forum for strengthening German-American relations. It delivers a deep and nuanced understanding of why Germany matters to the United States, because the only way to understand contemporary Europe is to understand Germany's role within Europe and around the world. And, the only way to understand contemporary Germany is to put it in a European context.

The ACG examines German-American relations on three levels: the bilateral relationship, the ties between Europe and the United States, and how the transatlantic partnership can meet global challenges. In addition to German and U.S. domestic politics and U.S. and European foreign policy, the ACG covers a wide swath of economic, political, and social issues of common concern on both sides of the Atlantic. By examining the issues facing Europe and the United States, the ACG is able to provide insights and analysis of policy choices on both sides of the Atlantic.

Form 990, Part III, Line 4a - Program Service Accomplishments

Through a range of events and activities in New York City and at its Eric M. Warburg Chapters across the country, the ACG provides businesspeople, policymakers, journalists, academics, and tomorrow's leaders with insights into German and European affairs. The ACG hosts between 40 and 50 events in New York each year featuring prominent government officials, analysts, and other influential figures in larger, lecture-style events as well as smaller, high-level briefings. The ACG co-sponsors a regular series on the Transatlantic Global Agenda and offers a Political Salon series of events tailored to the interests of younger and mid-career professionals. In addition, the Council hosts special lectures as part of its McCloy Lecture Series, Arthur F. Burns Memorial Lecture, and the Garrick Utley Lecture Series on Global Media Issues.

In 1992, the ACG launched its national outreach through a network of Eric M. Warburg Chapters. There are now Chapters in 21 cities: Atlanta, Boca Raton, Boston, Charlotte, Chicago, Dallas, Denver, Indianapolis, Madison, Minneapolis/St. Paul, Nashville, Philadelphia, Phoenix, Pittsburgh, St. Louis, San Diego, San Francisco, Seattle, and greater Washington DC. Through its Chapters the ACG encourages discussion and the exchange of ideas concerning Germany and European affairs in communities across the country. The ACG has made a concerted effort to engage students and faculty at local high schools and universities in many Chapter cities. Government officials, politicians, business leaders, journalists, academics, and policy analysts have been among those to speak at Chapter events.

Form 990, Part III, Line 4b - Program Service Accomplishments

YOUNG LEADERS CONFERENCES

The American Council on Germany reaches out to the next generation of decision-makers and opinion leaders from academia, business, government, media, and

Form 990, Part III, Line 4b - Program Service Accomplishments

the non-profit sector by organizing conferences to familiarize them with key transatlantic issues. These conferences also enable these representatives from the "successor generation" to establish a network of contacts at home and on the other side of the Atlantic. The main goals of the ACG's Young Leaders programs are to provide a forum for bright, informed, and sophisticated young professionals to discuss major issues in an informal setting; to encourage participants to deal frankly with the issues on their own terms, and to explore and debate their differences and common interests; and, to create an enduring community of leaders who are engaged and committed to strengthening the transatlantic partnership.

The annual week-long American-German Young Leaders Conferences bring together up to 50 Germans and Americans. The relationships formed during the Young Leaders' brief time together serve as a valuable investment in the transatlantic relationship. Alumni have gone on to become high-ranking members of the U.S. and German governments; Congress and the Bundestag; the European Parliament; local city governments; military leaders; and editorial writers.

The ACG continues to remain in touch with the alumni from its Young Leaders programs by offering substantive events and networking opportunities.

Form 990, Part III, Line 4c - Program Service Accomplishments

FELLOWSHIPS AND LEADERSHIP MISSIONS

Since 1976, the ACG has given more than 1,100 American and German journalists, scholars, and other mid-career professionals in a variety of fields the opportunity to travel across the Atlantic and broaden their personal and professional horizons under the auspices of its fellowship programs. Today, the ACG offers both fellowships and leadership missions to enable professionals to conduct independent research, explore best practices, and build their professional networks.

Form 990, Part III, Line 4c - Program Service Accomplishments

Participants in these hands-on and experiential programs gain a deeper understanding of how issues are approached on the other side of the Atlantic and forge lasting connections with their transatlantic counterparts and fellowship alumni.

The ACG offers McCloy Fellowship on Global Trends to help practitioners on both sides of the Atlantic come to terms with common challenges. McCloy Fellowships are available to individuals from nonprofits, think tanks, law, journalism, the public sector, and cultural organizations in relatively early stages of their careers. The Anna-Maria and Stephen M. Kellen Fellowships allow Berlin-based journalists to conduct research in the United States. The ACG also supports the work of promising American scholars who are studying important elements of the transatlantic relationship from both historical and contemporary standpoints through the Dr. Guido Goldman Fellowship for the Study of German and European Economic and International Affairs and the Dr. Richard M. Hunt Fellowship for the Study of German Politics, Society, and Culture. The fellowships also represent a long-lasting investment in the future of the transatlantic relationship.

For more than 30 years, the American Council on Germany has arranged in-depth fact-finding trips for practitioners and experts to travel across the Atlantic to meet with their professional counterparts and exchange best practices. Through Study Tours and Leadership Missions, the ACG has given groups of professionals the opportunity to engage in dialogue with officials, business leaders, journalists, and other experts to gain a better understanding of the political, economic, social, and environmental landscape on either side of the Atlantic. Launched in 2016, the ACG's current Leadership Missions focus on urban affairs and sustainability as well as agriculture and food security.

Form 990, Part III, Line 4d - Other Program Services Description

CONFERENCES AND OTHER OUTREACH

The ACG regularly organizes policy conferences to bring together policymakers, business leaders, journalists, academics, and analysts to share their expertise and exchange perspectives on issues of contemporary concern. These conferences promote transatlantic understanding and strive to facilitate more effective policy coordination. The conferences have both taken a wide view of transatlantic relations and have focused on specific issues ranging from smart cities or health care to NATO's role and Russia or the global financial crisis. Following the conferences, participants often look to create practical policy solutions to complex problems.

In addition to events and activities, the ACG engages in outreach to its members and the community at large through traditional and new media to keep them informed about the myriad of issues affecting the German-American relationship and transatlantic affairs. In addition to a series of publications, the ACG produces a weekly compilation of opinion pieces and analysis as well as a monthly newsletter.

Form 990, Part VI, Line 11b - Form 990 Review Process

Management reviewed a draft of the form 990 with the audit/finance committee and provided edits to the tax preparer. After this process was performed, the form 990 was sent to the full board of directors prior to being filed with the IRS.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The organization had a board-approved conflicts of interest policy. Board members must fill out annual declarations stating they had no conflicts or identifying the nature of their interested party transactions.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The Board Chair and the Vice Chair and Treasurer conduct an annual review and evaluation of the President's performance. This assessment is discussed with the Executive Committee. The Vice Chair and Treasurer conducts an assessment of comparative salaries. The Executive Committee and the full Board approve the annual budget - which includes raises and/or bonuses. In the process, the Board reviews all officer salaries on an annual basis.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

The ACG conducts an annual review with all employees and the President makes recommendations to the Executive Committee for raises and bonuses. The Executive Committee and the full Board approve the annual budget - which includes raises and/or bonuses. In this process, the Board reviews all salaries on an annual basis.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The Organizations governing documents are available upon request.