

Cat. NO. 112821 Form 990 (2018)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

THE ADVANCEMENT OF HUMANISTIC STUDIES IN ALL FIELDS OF LEARNING AND THE MAINTENANCE AND STRENGTHENING OF RELATIONS AMONG THE NATIONAL SOCIETIES DEVOTED TO SUCH STUDIES

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ 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 services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 32,766,800 including grants of \$ 26,371,792) (Revenue \$ 1,009,269)
See Additional Data

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 32,766,800

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
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	No
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	No
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	No
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	No
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	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
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	No
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 Yes	
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 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b Yes	
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	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a Yes	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b Yes	
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 Yes	
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? If "Yes," complete Schedule F, Parts III and IV	16 Yes	
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	No
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	No
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	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 Yes	
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 Yes	

Part IV Checklist of Required Schedules (continued)

	Yes	No
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 Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
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	
25a 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? <i>If "Yes," complete Schedule L, Part I</i>	25a	No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
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? <i>If "Yes," complete Schedule L, Part II</i>	26	No
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? <i>If "Yes," complete Schedule L, Part III</i>	27	No
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 A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c 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? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 Yes	
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	No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
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	No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	No
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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	No
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	No
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 Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 680	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	36			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a		No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O				3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?				4a	Yes	
b If "Yes," enter the name of the foreign country ► VM , SF See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)						
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?				5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?				6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				6b		
7 Organizations that may receive deductible contributions under section 170(c).						
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?				7a		No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				7c		No
d If "Yes," indicate the number of Forms 8282 filed during the year				7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				7e		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				7f		No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?				8		
9a 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 person?				9b		
10 Section 501(c)(7) organizations. Enter						
a Initiation fees and capital contributions included on Part VIII, line 12				10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				10b		
11 Section 501(c)(12) organizations. Enter						
a Gross income from members or shareholders				11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)				11b		
12a 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		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O				13a		
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		
14a Did the organization receive any payments for indoor tanning services during the tax year?				14a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N				15		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O				16		No

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	1a 16		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 15		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
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?	7a	Yes
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
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	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
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	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	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 taxable entity during the year?	16a	No
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 organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: NY

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
▶SIMON GUZMAN 633 THIRD AVENUE NEW YORK NY NEW YORK, NY 10017 (212) 697-1505

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 ☐

□

● 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, or 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

[illegible]

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

[illegible]

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	1,823,463	0	244,553

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 11

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
Storbeck Pimentel Associates LP, 1400 North Providence Road Suite 3 MEDIA, PA 19063	recruiting	243,885
Monticello Associates Inc, 1800 Larimer Street Suite 2100 DENVER, CO 80202	inv manager fees	125,000
BMM ART AND COMPUTER INC, 1 IRVING PLACE STE V16D NEW YORK, NY 10003	COMPUTER SERVICES	245,871
CITADEL NY INC, 62 WILLIAM STREET 6TH FLOOR NEW YORK, NY 10005	CONSULTING	203,084
New York Marriott Downtown, 6903 Rockledge Drive Suite 1200 BETHESDA, MD 80202	HOTEL	112,384

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 7	
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Part VIII		Statement of Revenue					
Check if Schedule O contains a response or note to any line in this Part VIII ☐							
		(A)	(B)	(C)	(D)		
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514		
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b	1,127,845				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	105,795				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	31,119,533				
	g Noncash contributions included in lines 1a - 1f \$		103,369				
	h Total. Add lines 1a-1f ▶		32,353,173				
Program Service Revenue			Business Code				
	2a SUBSCRIPTIONS	519130		1,009,269	1,009,269		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f ▶		1,009,269				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		790,848				790,848
	4 Income from investment of tax-exempt bond proceeds ▶		0				
	5 Royalties ▶		176,637				176,637
			(i) Real	(ii) Personal			
	6a Gross rents						
	b Less rental expenses						
	c Rental income or (loss)		0 0				
	d Net rental income or (loss) ▶		0				
			(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory		15,266,562				
	b Less cost or other basis and sales expenses		13,859,120				
	c Gain or (loss)		1,407,442				
	d Net gain or (loss) ▶		1,407,442		1,407,442		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a		0				
	b Less direct expenses b		0				
	c Net income or (loss) from fundraising events ▶		0				
	9a Gross income from gaming activities See Part IV, line 19 a		0				
	b Less direct expenses b		0				
	c Net income or (loss) from gaming activities ▶		0				
	10a Gross sales of inventory, less returns and allowances a		0				
b Less cost of goods sold b		0					
c Net income or (loss) from sales of inventory ▶		0					
Miscellaneous Revenue		Business Code					
11a PLACEMENT FEE INCOME		900099		189,000	189,000		
b REGISTRATION FEES		900099		9,375	9,375		
c OTHER INCOME		900099		17,025	17,009	16	
d All other revenue							
e Total. Add lines 11a-11d ▶				215,400			
12 Total revenue. See Instructions ▶				35,952,769	1,224,653	16 2,374,927	

Form 990 (2018)

Part IX Statement of Functional Expenses

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 response or note to any line in this Part IX ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	19,592,678	19,592,678		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	4,587,900	4,587,900		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	2,191,214	2,191,214		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	1,220,015	904,683	266,196	49,136
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			
7 Other salaries and wages	2,003,040	1,581,031	356,250	65,759
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	183,893	134,885	42,801	6,207
9 Other employee benefits	557,696	526,186	8,936	22,574
10 Payroll taxes	196,415	149,874	39,694	6,847
11 Fees for services (non-employees)				
a Management	0			
b Legal	30,000	19,031	10,969	
c Accounting	59,442		59,442	
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees	718,959		718,959	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,655,891	672,321	543,504	440,066
12 Advertising and promotion	29,467	29,467		
13 Office expenses	210,091	144,596	32,818	32,677
14 Information technology	513,499	441,833	52,245	19,421
15 Royalties	473,101	473,101		
16 Occupancy	262,009	161,609	100,400	
17 Travel	545,788	302,155	237,769	5,864
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	629,491	311,451	221,129	96,911
20 Interest	85,380		85,380	
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	339,984	307,187	25,583	7,214
23 Insurance	43,181	2,765	40,416	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PRINTING & PUBLISHING	268,692	198,961	69,731	
b DUES AND SUBSCRIPTIONS	107,936	29,845	73,711	4,380
c OTHER EXPENSES	54,771	4,027	48,601	2,143
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	36,560,533	32,766,800	3,034,534	759,199
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)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	7,897,997	1	11,984,589
	2 Savings and temporary cash investments	0	2	0
	3 Pledges and grants receivable, net	11,847,053	3	13,012,364
	4 Accounts receivable, net	527,325	4	703,982
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	31,879	9	57,436
	10a Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	6,781,860		
	b Less: accumulated depreciation	4,328,402		
		2,727,380	10c	2,453,458
	11 Investments—publicly traded securities	75,774,524	11	71,895,213
	12 Investments—other securities. See Part IV, line 11	96,000,802	12	102,790,836
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
15 Other assets. See Part IV, line 11	0	15	0	
16 Total assets. Add lines 1 through 15 (must equal line 34)	194,806,960	16	202,897,878	
Liabilities	17 Accounts payable and accrued expenses	793,921	17	1,161,737
	18 Grants payable	16,724,283	18	19,164,493
	19 Deferred revenue	531,955	19	476,548
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	2,571,384	23	2,329,021
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	1,743,850	25	1,820,503
	26 Total liabilities. Add lines 17 through 25	22,365,393	26	24,952,302
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	86,714,784	27	87,481,677
	28 Temporarily restricted net assets	50,411,624	28	53,693,598
	29 Permanently restricted net assets	35,315,159	29	36,770,301
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	172,441,567	33	177,945,576
34 Total liabilities and net assets/fund balances	194,806,960	34	202,897,878	

Part XI Reconciliation of Net AssetsCheck 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	35,952,769
2	Total expenses (must equal Part IX, column (A), line 25)	2	36,560,533
3	Revenue less expenses Subtract line 2 from line 1	3	-607,764
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	172,441,567
5	Net unrealized gains (losses) on investments	5	5,774,972
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	336,801
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	177,945,576

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 13-1851145

Name: AMERICAN COUNCIL OF LEARNED SOCIETIES

Form 990 (2018)

Form 990, Part III, Line 4a:

FELLOWSHIPS AND STIPENDS ARE AWARDED BY THE COUNCIL TO POSTDOCTORAL SCHOLARS AND GRADUATE STUDENTS THROUGHOUT THE WORLD TO SUPPORT PROGRAMS OF RESEARCH AS WELL AS FOR EDUCATIONAL AND CULTURAL EXCHANGE PROGRAMS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
William C Kirby Chair	2 0 0 0	X		X				0	0	0
Nicola Courtright Vice Chair	2 0 0 0	X		X				0	0	0
Ann Fabian Secretary	2 0 0 0	X		X				0	0	0
Michele Moody-Adams Treasurer	2 0 0 0	X		X				0	0	0
James H Averill Director	2 0 0 0	X						0	0	0
Peter Baldwin Director	2 0 0 0	X						0	0	0
Donald Brenneis Director Through April 2019	2 0 0 0	X						0	0	0
Jimena Canales Director	2 0 0 0	X						0	0	0
Terry Castle Director through April 2019	2 0 0 0	X						0	0	0
Karl Eikenberry Director through April 2019	2 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Frances Daly Fergusson Director	2 0 0 0	X						0	0	0
Amy Ferrer Director	2 0 0 0	X						0	0	0
James Grossman Director through April 2019	2 0 0 0	X						0	0	0
Dorothy Hodgson Director	2 0 0 0	X						0	0	0
Marwan M Kraidy Director	2 0 0 0	X						0	0	0
Michele Lamont Director	2 0 0 0	X						0	0	0
Melani McAlister Director	2 0 0 0	X						0	0	0
Carl Pforzheimer III Director	2 0 0 0	X						0	0	0
Richard J Powell Director	2 0 0 0	X						0	0	0
Elaine Sisman Director Through April 2019	2 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Pauline Yu President through 6/30/2019	40 0 0 0	X		X				601,582	0	38,346
Steven Wheatley SENIOR ADVISER	40 0 0 0			X				243,992	0	27,482
Simon Guzman Director of Finance	40 0 0 0			X				148,719	0	31,116
James Shulman Vice President & COO	40 0 0 0			X				151,826	0	21,297
Joy Connolly President as of 7/1/2019	0 0 0 0			X				0	0	0
Minh Kauffman CEEVN Director	40 0 0 0					X		147,341	0	33,571
Andrzej Tymowski Dir of International Programs	40 0 0 0					X		149,023	0	24,863
Candace Frede Dir of Web and Infor Sys	40 0 0 0					X		130,662	0	24,050
Matthew Goldfeder Dir of Fellowships Programs	40 0 0 0					X		125,094	0	21,282
John Christy Director of Public Programs	40 0 0 0					X		125,224	0	22,546

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
AMERICAN COUNCIL OF LEARNED SOCIETIES

Employer identification number
13-1851145

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)

1

☐

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)

9

☐

An agricultural research organization described in **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

10

☐

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 June 30, 1975 See **section 509(a)(2).** (Complete Part III)

11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

12

☐

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

a

☐

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.**

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.**

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.**

d

☐

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.**

e

☐

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

f

Enter the number of supported organizations

g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2018

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(Complete only if you checked the box on line 5, 7, 8, or 9 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.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	16,391,453	31,139,925	25,050,372	29,756,120	32,353,173	134,691,043
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	16,391,453	31,139,925	25,050,372	29,756,120	32,353,173	134,691,043
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)						95,941,850
6	Public support. Subtract line 5 from line 4						38,749,193

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7	Amounts from line 4	16,391,453	31,139,925	25,050,372	29,756,120	32,353,173	134,691,043
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	863,844	738,293	1,831,615	4,772,454	967,485	9,173,691
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)	36,095	12,922	12,119	152,727	215,400	429,263
11	Total support. Add lines 7 through 10						144,293,997
12	Gross receipts from related activities, etc (see instructions)					12	4,781,330
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14 26.854 %
15	Public support percentage for 2017 Schedule A, Part II, line 14	15 25.126 %
16a	33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► ☐	
b	33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► ☐	
17a	10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► ☒	
b	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► ☐	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► ☐	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV

Supporting Organizations
(Complete only if you checked a box on line 12 of 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	
3a 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	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	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	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	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 amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	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	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	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.)	10b	

Part IV

Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization'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 organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the 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 all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2 Activities Test. Answer (a) and (b) below.	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard		
3b		

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

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section 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		

Section 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)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		

Section 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-integrated Type III supporting organization (see instructions)

Part V

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

Section 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 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Part VI **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)

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
FACTS AND CIRCUMSTANCES	WITHIN RECENT YEARS, THE COUNCIL HAD INCREASED ITS FUND-RAISING EFFORTS, PRIMARILY FROM A FEW LARGE DONORS, TO PROVIDE THE NECESSARY RESOURCES TO SUPPORT THE COUNCIL'S CENTRAL FELLOWSHIP ENDOWMENT AND OPERATIONS THROUGH AN ENDOWMENT CAMPAIGN. THIS FUND-RAISING EFFORT (WHICH WAS EXTRAORDINARY TO THE COUNCIL), WAS SUBSTANTIALLY COMPLETED IN THE COUNCIL'S 2013-2015 FISCAL YEARS. AS A CONSEQUENCE, THESE SUBSTANTIAL CONTRIBUTIONS WILL REMAIN A PART OF THE COUNCIL'S COMPUTATION OF ITS CURRENT PUBLIC SUPPORT CALCULATION. THE COUNCIL CONTINUES TO STRIVE TO SEEK BROAD SUPPORT FROM DIVERSE PUBLIC SOURCES.

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.
► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
AMERICAN COUNCIL OF LEARNED SOCIETIES

Employer identification number
13-1851145

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☐ Yes ☐ No

6 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

Part II 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 an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 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 Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8 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)?

☐ Yes ☐ No

9 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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

2 If the organization received or held works of art, historical 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 Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	130,185,023	120,159,446	105,979,093	111,762,716	112,893,010
b Contributions	2,102,275	2,500,768	1,137,748	1,731,401	2,336,389
c Net investment earnings, gains, and losses	6,829,728	11,207,809	16,652,605	-2,949,874	765,880
d Grants or scholarships	3,756,000	3,683,000	3,536,896	3,283,653	3,256,396
e Other expenditures for facilities and programs			73,104	1,281,497	976,167
f Administrative expenses					
g End of year balance	135,361,026	130,185,023	120,159,446	105,979,093	111,762,716

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

62 790 %

b

Permanent endowment

27 160 %

c

Temporarily restricted endowment

10 050 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		No
3a(ii)		No
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		4,954,677	2,699,554	2,255,123
c Leasehold improvements				
d Equipment		1,542,203	1,380,370	161,833
e Other		284,980	248,478	36,502
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				2,453,458

Schedule D (Form 990) 2018

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) LIMITED PARTNERSHIPS	102,790,836	F
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	102,790,836	

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes	0	
ACCR POST RETIREMENT BENEFIT	1,820,503	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	1,820,503	

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 Return

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	41,008,782
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	5,774,972
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	5,774,972
3	Subtract line 2e from line 1	3	35,233,810
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	4a	718,959
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	718,959
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	35,952,769

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	35,440,533
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	-401,041
e	Add lines 2a through 2d	2e	-401,041
3	Subtract line 2e from line 1	3	35,841,574
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	4a	718,959
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	718,959
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	36,560,533

Part XIII Supplemental Information

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.

Return Reference	Explanation
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 13-1851145
Name: AMERICAN COUNCIL OF LEARNED SOCIETIES

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART V, LINE 4	THE COUNCIL HAS TWO CATEGORIES OF ENDOWMENT AND BOARD DESIGNATED RESERVES FUNCTIONING AS E NDOWMENT ONE CATEGORY IS INTENDED TO BE USED TO FUND FELLOWSHIP STIPENDS AWARDED BY THE C OUNCIL AND THE CLOSELY RELATED COSTS OF THE PEER-REVIEW PROCESS THROUGH WHICH THESE FELLOW SHIPS ARE AWARDED THE SECOND CATEGORY IS INTENDED TO BE USED TO FUND PART OF THE GENERAL COSTS OF THE ORGANIZATION'S ADMINISTRATION AND SERVICES IT PROVIDES ITS MEMBER SOCIETIES

Supplemental Information

Return Reference	Explanation
SCHEDULE D PART X LINE 2	The Council is subject to the provisions of the Financial Accounting Standards Board's (the "FASB") Accounting Standards Codification ("ASC") Topic 740, Income Taxes, as it relates to accounting and reporting for uncertainty in income taxes. Since the Council has always recorded any potential tax liabilities and due to its general not-for-profit status, management believes ASC Topic 740 has not had, and is not anticipated to have, a material impact on the Council's financial statements.

Supplemental Information	
Return Reference	Explanation
SCHEDULE D, PART XII, LINE 2D	LOSS ON UNCOLLECTIBLE ACCOUNTS \$ 36,828 REFUND OF GRANTS (437,869) ----- (401,041) =====

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN COUNCIL OF LEARNED SOCIETIES

Statement of Activities Outside the United States

- Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

13-1851145

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

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

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , 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 region	(f) Total expenditures for and investments in region
See Add'l Data					
3a Sub-total					18,242,765
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					18,242,765

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			Sub-Saharan Africa	Stipends/Fellowships	742,000	wire			
			Europe (Including Iceland and Greenland)	Stipends/Fellowships	412,914	wire			
			North America	Stipends/Fellowships	55,000	wire			
			East Asia and the Pacific	Stipends/Fellowships	140,000	wire			

- 2 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 **19**
- 3 Enter total number of other organizations or entities **19**

Part III	Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
-----------------	---

Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☒ Yes ☐ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)* ☐ Yes ☒ No

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).

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	PROCEDURES FOR MONITORING USE OF GRANT FUNDS OUTSIDE THE UNITED STATES ALL RECIPIENTS OF the COUNCIL's GRANT FUNDS ARE REQUIRED TO REPORT ON THE ACTIVITY SUPPORTED BY THE GRANT AT A MINIMUM, THOSE REPORTS ARE REQUIRED AT THE CONCLUSION OF GRANT ACTIVITY, BUT IN SOME CASES INTERIM REPORTS are ALSO REQUIRED PART I, LINE 3 COLUMN (F) & PART II AND PART III Amounts are reported on the accrual basis of accounting

Additional Data

Software ID:
Software Version:
EIN: 13-1851145
Name: AMERICAN COUNCIL OF LEARNED SOCIETIES

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)			Grantmaking		852,414
Sub-Saharan Africa			Grantmaking		770,500

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific			Grantmaking		266,000
North America			Grantmaking		150,200

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Russia and the Newly Independent States			Grantmaking		122,100
South America			Grantmaking		30,000

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean			Investments		11,461,831
Europe (Including Iceland and Greenland)			Investments		4,589,720

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(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 non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Stipends / Fellowships - Ind Sub-Sahara	Sub-Saharan Africa	3	28,500	wire			
Stipends / Fellowships - Ind Europe	Europe (Including Iceland and Greenland)	11	439,500	wire			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(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 non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Stipends / Fellowships - Ind North America	North America	2	95,200	wire			
Stipends / Fellowships - Ind East Asia	East Asia and the Pacific	3	126,000	wire			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(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 non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Stipends / Fellowships - Ind South America	South America	1	30,000	wire			
Stipends / Fellowships - Ind Russia	Russia and the Newly Independent States	2	122,100	wire			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Department of the
Treasury
Internal Revenue Service
Name of the organization
AMERICAN COUNCIL OF LEARNED SOCIETIES

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Employer identification number
13-1851145

Part I General Information on Grants and Assistance

- 1 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? ☒ Yes ☐ No
- 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.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 166

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) Stipends / Fellowships - Individual Domestic	173	4,587,900		fmv	
(2)					
(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.

Return Reference	Explanation
PART I, LINE 2	PROCEDURES FOR MONITORING USE OF GRANT FUNDS IN THE UNITED STATES ALL RECIPIENTS OF THE COUNCIL'S GRANT FUNDS ARE REQUIRED TO REPORT ON THE ACTIVITY SUPPORTED BY THE GRANT AT A MINIMUM, THOSE REPORTS ARE REQUIRED AT THE CONCLUSION OF GRANT ACTIVITY, BUT IN SOME CASES INTERIM REPORTS ALSO REQUIRED

Additional Data

Software ID:
Software Version:
EIN: 13-1851145
Name: AMERICAN COUNCIL OF LEARNED SOCIETIES

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
African Studies Association 54 Joyce Kilmer Avenue Piscataway, NJ 08854	58-1832301	501 (C)(3)	20,000				Stipends / Fellowships
Alliance Theatre 1280 Pachtree St NE Atlanta, GA 30309	58-0633971	501 (C)(3)	150,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American University 4400 Massachusetts Avenue NW Washington, DC 200168020	53-0196549	501 (C)(3)	50,000				Stipends / Fellowships
Amherst College 155 South Pleassant Street 2nd Fl Amherst, MA 010025000	04-2103542	501 (C)(3)	95,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Appalachian State University PO Box 32043 Boone, NC 28608	56-1176030	501 (C)(3)	24,800				Stipends / Fellowships
Bard College 30 Campus Road Annandale, NY 12504	14-1713034	501 (C)(3)	93,355				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Barnard College 3009 Broadway New York, NY 10027	13-1628149	501 (C)(3)	52,000				Stipends / Fellowships
Bates College 221 Lane Hall 2 Andrews Road Lewiston, ME 04240	01-0211781	501 (C)(3)	50,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boston College 140 Commonwealth Avenue Chestnut Hill, MA 02467	04-2103545	501 (C)(3)	110,000				Stipends / Fellowships
Boston University 881 Commonwealth Avenue Boston, MA 02215	04-2103547	501 (C)(3)	50,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bowdoin College 5600 College Station Brunswick, ME 04011	01-0215213	501 (C)(3)	71,000				Stipends / Fellowships
Brandeis University 415 South Street Waltham, MA 02453	04-2103552	501 (C)(3)	160,558				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Brooklyn College 2900 Bedford Avenue Brooklyn, NY 11210	11-1904329	501 (C)(3)	130,000				Stipends / Fellowships
Brown University 164 Angell Street 2nd Floor Providence, RI 02912	05-0258809	501 (C)(3)	182,660				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bryn Mawr College 632 Dayton Road Bryn Mawr, PA 19010	23-1352621	501 (C)(3)	223,000				Stipends / Fellowships
California Institute of Technology 1200 E California Blvd Pasadena, CA 91125	95-1643307	501 (C)(3)	40,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Carleton College One North College Street Northfield, MN 55057	41-0694747	501 (C)(3)	77,000				Stipends / Fellowships
Chicago Humanities Festival 500 N Dearborn St Suite 825 Chicago, IL 60654	36-7148236	501 (C)(3)	150,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Citizens Committee for Children of New York 14 Wall St Suite 4E New York, NY 10005	13-5618593	501 (C)(3)	150,000				Stipends / Fellowships
City College of New York 160 Convent Ave New York, NY 10031	13-1760098	501 (C)(3)	276,332				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City of Seattle 700 5th Ave Suite 1766 Seattle, WA 981244748	91-6001275	501 (C)(3)	150,000				Stipends / Fellowships
Colby College 4120 Mayflower Hill Waterville, ME 04901	01-0211497	501 (C)(3)	120,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
College of the Redwoods 7351 Tompkind Hill Rd Eureka, CA 95501	94-2022980	501 (C)(3)	40,000				Stipends / Fellowships
College of William and Mary PO Box 8795 Williamsburg, VA 231878795	54-6001718	501 (C)(3)	40,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
College of Wooster 1101 North Bever St Wooster, OH 44691	34-0714654	501 (C)(3)	67,550				Stipends / Fellowships
Columbia University 615 W 131 Street 3rd Fl New York, NY 10027	13-5598093	501 (C)(3)	299,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Committee to Protect Journalists 330 7th Avenue 11th Floor New York, NY 10001	13-3081500	501 (C)(3)	150,000				Stipends / Fellowships
Community Change 1536 U Street NW Washington, DC 20009	52-0888113	501 (C)(3)	150,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community College of Aurora 9101 E Lowry Blvd Denver, CO 80230	38-3721881	501 (C)(3)	40,000				Stipends / Fellowships
Community College of Baltimore County 7200 Sollers Point Road Baltimore, MD 21222	52-1977456	501 (C)(3)	11,340				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Connecticut College 270 Mohegan Avenue New London, CT 06320	06-0646587	501 (C)(3)	94,000				Stipends / Fellowships
Cornell University 341 Pine Tree Road Ithaca, NY 14850	15-0532082	501 (C)(3)	66,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CUNY- Hostos Community College 500 Grand Concourse Bronx, NY 10451	46-1371336	501 (C)(3)	40,000				Stipends / Fellowships
Dartmouth College 7 Lebanon Street Suite 302 Hanover, NH 037553526	02-0222111	501 (C)(3)	296,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Data & Society Research Institute 36 West 20th Street 11th Floor New York, NY 10011	46-2904827	501 (C)(3)	150,000				Stipends / Fellowships
Delaware County Community College 901 S Media Line Road Media, PA 19063	23-1685591	501 (C)(3)	40,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dickinson College PO Box 1773 Carlisle, PA 170132896	23-1365954	501 (C)(3)	70,000				Stipends / Fellowships
Duke University BOX 104132 Durham, NC 27708	56-0532129	501 (C)(3)	212,332				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
East Carolina University 2200 South Charles Blvd Suite 2900 Greenville, NC 278584353	56-6000403	501 (C)(3)	63,713				Stipends / Fellowships
Elgin Community College 1700 Spartan Drive Elgin, IL 60123	36-2600170	501 (C)(3)	40,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Emory University 200 Dowman Drive Suite 300 Atlanta, GA 30322	58-0566256	501 (C)(3)	223,000				Stipends / Fellowships
Florida State University Research Foundation Inc 2000 Levy Avenue Suite 351 Tallahassee, FL 32310	59-3211153	501 (C)(3)	120,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Foothill-De Anza Community College District 12345 S El Monte Road Los Altos Hill, CA 94022	04-1597718	501 (C)(3)	40,000				Stipends / Fellowships
Fund for the City of New York 121 Avenue of the Americas 6th Floo New York, NY 10013	13-2612524	501 (C)(3)	150,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
George Mason University 4400 University Drive Fairfax, VA 22030	54-0836354	501 (C)(3)	150,000				Stipends / Fellowships
Georgetown University 3700 O St NW Washington, DC 20057	53-0196603	501 (C)(3)	15,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Georgia Tech Research Corporation 508 Tenth St NW Atlanta, GA 303320415	58-0603148	501 (C)(3)	55,000				Stipends / Fellowships
Gettysburg College 300 North Washington St Gettysburg, PA 17325	23-1352641	501 (C)(3)	84,781				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Gonzaga University 502 East Boone Avenue Spokane, WA 99258	91-0236600	501 (C)(3)	50,000				Stipends / Fellowships
Grinnell College 733 Broad St Grinnell, IA 50112	42-0680387	501 (C)(3)	101,168				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Harriet Beecher Stowe Center 77 Forest Street Hartford, CT 06105	06-6042822	501 (C)(3)	150,000				Stipends / Fellowships
Harvard University 1033 Massachusetts Ave 2nd Floor Cambridge, MA 02138	04-2103580	501 (C)(3)	320,906				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Haverford College 370 Lancaster Avenue Haverfod, PA 19041	23-6002304	501 (C)(3)	503,562				Stipends / Fellowships
Heritage University 3240 Fort Road Toppenish, WA 98948	91-1160585	501 (C)(3)	85,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Indiana University 400 E 7th Street Bloomington, IN 47405	35-6001673	501 (C)(3)	70,000				Stipends / Fellowships
Institute for Advanced Study Att PetitoDonne School of Social S Princeton, NJ 08540	21-0634988	501 (C)(3)	20,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Iowa State University 2221 Wanda Daley Dr Ames, IA 500111004	42-6004224	501 (C)(3)	59,525				Stipends / Fellowships
John W Kluge Center at the Library of Congress 101 Independence Avenue SE Washington, DC 205404860	53-6002532	501 (C)(3)	10,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Kansas City Kansas Community College 7250 State Avenue Kansas City, KS 66112	48-0697720	501 (C)(3)	31,947				Stipends / Fellowships
Kansas University Endowment Association PO Box 928 Lawrence, KS 660440928	48-0547734	501 (C)(3)	34,792				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Lewis & Clark College 0615 SW Palatine Hill Road Portland, OR 97219	93-0386858	501 (C)(3)	15,000				Stipends / Fellowships
Library of America 14 East 60th Street 11th Floor New York, NY 10022	13-2986916	501 (C)(3)	150,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Lorain County Community College 1005 N Abbe Road Elyria, OH 44035	34-0930187	501 (C)(3)	40,000				Stipends / Fellowships
Macalester College 1600 Grand Avenue St Paul, MN 55105	41-0693962	501 (C)(3)	74,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Maricopa County Community Colleges 2411 W 14th Street Tempe, AZ 85281	86-0185552	501 (C)(3)	40,000				Stipends / Fellowships
Maryland Institute College of Art 1300 W Mount Royal Avenue Baltimore, MD 21217	52-0591661	501 (C)(3)	33,794				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Massachusetts Institute of Technology 77 Massachusetts Avenue Cambridge, MA 02139	04-2103594	501 (C)(3)	100,000				Stipends / Fellowships
Michigan State University 426 Auditorium Road Room 360 East Lansing, MI 48824	38-6005984	501 (C)(3)	27,888				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Middlebury College 84 S Service Road Middlebury, VT 05753	03-0179298	501 (C)(3)	62,447				Stipends / Fellowships
Minnesota Public Radio 480 Cedar Street St Paul, MN 55101	41-0953924	501 (C)(3)	150,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Mount Saint Mary College 330 Powell Avenue Newburgh, NY 12550	14-1468399	501 (C)(3)	81,922				Stipends / Fellowships
National Conference of State Legislatures 7700 E First Place Denver, CO 80230	84-0772595	501 (C)(3)	95,748				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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National Humanities Center PO Box 12256 Research Triangle Park, NC 277092256	59-1735367	501 (C)(3)	20,000				Stipends / Fellowships
National Low Income Housing Coalition 1000 Vermont Avenue NW Suite 500 Washington, DC 20005	52-1089824	501 (C)(3)	150,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Natural Resources Defense Council 40 West 20th Street 11th Floor New York, NY 10011	13-2654926	501 (C)(3)	75,500				Stipends / Fellowships
New York University 70 Washington Square South New York, NY 10012	13-5562308	501 (C)(3)	62,500				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Northeastern University 360 Huntington Avenue Boston, MA 02115	04-1679980	501 (C)(3)	166,250				Stipends / Fellowships
Northern Arizona University PO Box 4080 Flagstaff, AZ 86011	74-2579628	501 (C)(3)	70,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Northern Illinois University Lowden Hall 204 DeKalb, IL 60115	36-6008480	501 (C)(3)	194,400				Stipends / Fellowships
Northwestern University 633 Clark Street Evanston, IL 60202	36-2167817	501 (C)(3)	348,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Oberlin College 173 W Lorain St Oberlin, OH 44074	34-0714363	501 (C)(3)	137,000				Stipends / Fellowships
Occidental College 1600 Campus Road Los Angeles, CA 90041	95-1667177	501 (C)(3)	60,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pen America 588 Broadway Suite 303 New York, NY 10012	13-3447888	501 (C)(3)	150,000				Stipends / Fellowships
Pennsylvania State University 400 Old Main University Park, PA 16802	24-6000376	501 (C)(3)	60,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pomona College 150 E Eighth Street Claremont, CA 91711	95-1664112	501 (C)(3)	149,000				Stipends / Fellowships
Princeton University 104 Clio Hall Princeton, NJ 08544	21-0634501	501 (C)(3)	154,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Queens College Foundation 65-30 Kissena Boulevard Queens, NY 11367	11-6001344	501 (C)(3)	59,000				Stipends / Fellowships
Queensborough Community College 222-05 56th Avenue Bayside, NY 11364	46-1371336	501 (C)(3)	67,200				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Radcliffe Institute for Advanced Study 10 Garden Street Cambridge, MA 02138	04-2103580	501 (C)(3)	20,000				Stipends / Fellowships
Rare Inc 1310 N Courthouse Road Suite 110 Arlington, VA 22201	23-7380563	501 (C)(3)	150,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Regents of the University of California 2195 Hearst Avenue Berkeley, CA 94720	94-6002123	501 (C)(3)	40,000				Stipends / Fellowships
Regents of the University of Minnesota 111 Third Avenue South Minneapolis, MN 554012520	41-6007513	501 (C)(3)	34,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Reinvestment Fund Inc 1700 Market Street 19th Floor Philadelphia, PA 19103	23-2331946	501 (C)(3)	150,000				Stipends / Fellowships
Research Foundation City University of New York 230 W 41st Street 7th Floor New York, NY 10036	13-1988190	501 (C)(3)	171,678				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Rhodes College 2000 N Parkway Memphis, TN 38112	62-0476301	501 (C)(3)	67,410				Stipends / Fellowships
Rice University 6100 Main St Houston, TX 77005	74-1109620	501 (C)(3)	128,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Rowan University 201 Mullica Hill Road Glassboro, NJ 08028	22-2764819	501 (C)(3)	70,000				Stipends / Fellowships
Rutgers The State University 33 Knightsbridge Road Piscataway, NJ 08854	22-6001086	501 (C)(3)	75,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Smith College 10 Elm Street 204 College Hall Northampton, MA 01063	04-1843040	501 (C)(3)	146,000				Stipends / Fellowships
Southern Illinois University 6 Hairpin Drive Campus Box 1007 Edwardsville, IL 62026	37-0986220	501 (C)(3)	57,457				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Spelman College 350 Spelman Lane SW Atlanta, GA 30314	58-0566243	501 (C)(3)	78,567				Stipends / Fellowships
St Olaf College 1520 St Olaf Avenue Northfield, MN 55057	41-0693979	501 (C)(3)	95,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Stanford University 355 Galvez Street Stanford, CA 94305	94-1156365	501 (C)(3)	100,000				Stipends / Fellowships
Stella & Charles Guttman Community College 50 W 40th Street New York, NY 10018	46-1371336	501 (C)(3)	28,903				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Swarthmore College 500 College Ave Swarthmore, PA 19081	23-1352683	501 (C)(3)	127,000				Stipends / Fellowships
Temple University 1852 N 10th Street Philadelphia, PA 191226090	23-1365971	501 (C)(3)	194,250				Stipends / Fellowships

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Texas A&M University 6000 TAMU College Station, TX 77843	74-6000531	501 (C)(3)	50,000				Stipends / Fellowships
Texas State University 601 University Drive San Marcos, TX 78666	74-6002248	501 (C)(3)	70,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The German Marshall Fund of the United States 1744 R Street NW Washington, DC 20009	52-0954751	501 (C)(3)	150,000				Stipends / Fellowships
The Ohio State University 2020 Blankenship Hall 901 Woody Ha Columbus, OH 43210	31-6025986	501 (C)(3)	58,044				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The Research Foundation for State University of Ne PO Box 9 Albany, NY 122010009	14-1368361	501 (C)(3)	40,000				Stipends / Fellowships
The World Justice Project 1025 Vermont Ave NW Suite 1200 Washington, DC 20005	27-0359097	501 (C)(3)	150,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Trinity College 300 Summit Street Hartford, CT 06106	06-0646927	501 (C)(3)	50,000				Stipends / Fellowships
Tufts College 169 Holland Street Somerville, MA 02144	04-2103634	501 (C)(3)	40,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Tulane University 6823 St Charles Avenue New Orleans, LA 70118	72-0423889	501 (C)(3)	63,402				Stipends / Fellowships
United Negro College Fund Inc 1805 7th Street NW Washington, DC 20001	13-1624241	501 (C)(3)	874,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Arizona 1303 E University Box 5 Tucson, AZ 857190521	74-2652689	501 (C)(3)	152,414				Stipends / Fellowships
University of California Berkeley 2195 Hearst Avenue Room 159 Berkeley, CA 947201103	94-6002123	501 (C)(3)	98,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of California Davis PO Box 989062 West Sacramento, CA 956165270	94-6036494	501 (C)(3)	170,000				Stipends / Fellowships
University of California Los Angeles 10889 Wilshire Boulevard Suite 700 Los Angeles, CA 900951406	95-6006143	501 (C)(3)	446,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of California Riverside 900 University Avenue Riverside, CA 92521	95-6006142	501 (C)(3)	80,000				Stipends / Fellowships
University of California San Diego 9500 Gilman Drive M/C 0934 La Jolla, CA 920280937	95-6006144	501 (C)(3)	10,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of California Santa Barbara 552 University Road MC 2040 Santa Barbara, CA 931062003	95-6006145	501 (C)(3)	195,000				Stipends / Fellowships
University of California Santa Cruz 1156 High Street Santa Cruz, CA 95064	94-1539563	501 (C)(3)	50,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Chicago 5801 South Ellis Avenue Chicago, IL 60637	36-2177139	501 (C)(3)	577,940				Stipends / Fellowships
University of Colorado 3100 Marine St Rm 479 Denver, CO 80303	84-6000555	501 (C)(3)	107,974				Stipends / Fellowships

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University of Colorado Denver 13001 E17th Place Rm W1124 Aurora, CO 80045	84-6000555	501 (C)(3)	50,000				Stipends / Fellowships
University of Connecticut 343 Mansfield Rd U-2074 Storrs, CT 062692074	06-0772160	501 (C)(3)	20,000				Stipends / Fellowships

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University of Georgia Research Foundation 475 N Lumpkin Street Athens, GA 30602	58-1353149	501 (C)(3)	55,000				Stipends / Fellowships
University of Hawaii 2440 Campus Road Box 368 Honolulu, HI 96822	99-6000354	501 (C)(3)	62,601				Stipends / Fellowships

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University of Illinois University of Illinois at Chicago G Springfield, IL 627084610	37-6000511	501 (C)(3)	140,000				Stipends / Fellowships
University of Iowa 105 Jessup Hall Iowa City, IA 52242	42-6004813	501 (C)(3)	95,000				Stipends / Fellowships

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University of Kansas Center for Research 2385 Irving Hill Road Lawrence, KS 660457568	48-0680117	501 (C)(3)	34,053				Stipends / Fellowships
University of Maryland College Park Route 1 College Park, MD 20742	52-6002033	501 (C)(3)	55,000				Stipends / Fellowships

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University of Massachusetts Amherst 333 South St Suite 450 Shrewsbury, MA 015454176	04-3167352	501 (C)(3)	99,357				Stipends / Fellowships
University of Massachusetts Boston 100 Morrissey Blvd Boston, MA 021253393	04-3167352	501 (C)(3)	36,545				Stipends / Fellowships

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University of Miami PO Box 405803 Atlanta, GA 303845803	59-0624458	501 (C)(3)	50,000				Stipends / Fellowships
University of Michigan 515 E Jefferson 2500 Student Activt Ann Arbor, MI 481091316	38-6006309	501 (C)(3)	195,000				Stipends / Fellowships

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University of Mississippi 113 Falkner University, MS 386771848	64-6001159	501 (C)(3)	54,901				Stipends / Fellowships
University of Nebraska-Lincoln 151 Whittier Research Center 2200 V Lincoln, NE 685830861	47-0049123	501 (C)(3)	197,442				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Nevada Reno Controllers Office Mail Stop 0124 Reno, NV 89557	88-6000024	501 (C)(3)	75,000				Stipends / Fellowships
University of New Mexico 1 University of New Mexico MSC01 13 Albuquerque, NM 87131	85-6000642	501 (C)(3)	75,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of North Carolina at Chapel Hill 104 Airport Drive Suite 2200 Chapel Hill, NC 275991220	56-6001393	501 (C)(3)	110,000				Stipends / Fellowships
University of Notre Dame 724 Grace Hall Notre Dame, IN 46556	35-0868188	501 (C)(3)	130,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Oregon PO Box 3237 Eugene, OR 974030237	46-4727800	501 (C)(3)	60,000				Stipends / Fellowships
University of Pennsylvania 305 Claudia Cohen Hall - 249 S 36th Philadelphia, PA 191046304	23-1352685	501 (C)(3)	336,046				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Pittsburgh 4200 Fifth Avenue Pittsburgh, PA 15260	25-0965591	501 (C)(3)	35,000				Stipends / Fellowships
University of Puerto Rico 14 Avenue Universidad Suite 1401 San Juan, PR 009252534	66-0433760	501 (C)(3)	40,242				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Puget Sound 1500 N Warner St 1075 Tacoma, WA 984161075	91-0564961	501 (C)(3)	92,441				Stipends / Fellowships
University of Richmond 28 Westhampton Way Richmond, VA 23173	54-0505965	501 (C)(3)	94,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of South Carolina 1600 Hampton St 6th Floor Columbia, SC 29208	57-6001153	501 (C)(3)	56,516				Stipends / Fellowships
University of Southern California University Gardens Suite 205 Los Angeles, CA 900890656	95-1642394	501 (C)(3)	211,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Tennessee 201 Andy Holt Tower Knoxville, TN 379960100	62-6001636	501 (C)(3)	23,000				Stipends / Fellowships
University of Texas at Austin 110 Inner Campus Dr Stop K5300 Austin, TX 787121739	74-6000203	501 (C)(3)	269,797				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Utah 201 S President Circle Rm 411 Salt Lake City, UT 84112	87-6000525	501 (C)(3)	112,500				Stipends / Fellowships
University of Virginia 1001 North Emmet Street Charlottesville, VA 22903	54-6001796	501 (C)(3)	100,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Washington 4300 Roosevelt Way NE Box 354965 Seattle, WA 98105	91-6001537	501 (C)(3)	160,000				Stipends / Fellowships
University of Wisconsin 21 North Park Street Suite 6401 Madison, WI 537151218	39-6006492	501 (C)(3)	465,617				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Vanderbilt University 2301 Vanderbilt Place Nashville, TN 372407772	62-0476822	501 (C)(3)	40,000				Stipends / Fellowships
Virginia Commonwealth University Box 843035 Richmond, VA 23284	54-6001758	501 (C)(3)	50,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Washington University in St Louis One Brookings Drive Campus Box 1094 St Louis, MO 63130	43-0653611	501 (C)(3)	127,000				Stipends / Fellowships
Wellesley College 106 Central Street Wellesley, MA 02481	04-2103637	501 (C)(3)	228,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wesleyan University 237 High Street Middletown, CT 06459	06-0646959	501 (C)(3)	142,000				Stipends / Fellowships
Whittier College 13406 Philadelphia St Whittier, CA 906014446	95-1644048	501 (C)(3)	130,000				Stipends / Fellowships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Williams College 880 Main Street Williamstown, MA 01267	04-2104847	501 (C)(3)	304,497				Stipends / Fellowships
Yale University 2 Whitney Avenue 6th Floor New Haven, CT 06520	06-0646973	501 (C)(3)	141,625				Stipends / Fellowships

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -	DLN: 93493191021670
Schedule J (Form 990)	Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.		OMB No 1545-0047
			2018
			Open to Public Inspection
Department of the Treasury Internal Revenue Service	Name of the organization AMERICAN COUNCIL OF LEARNED SOCIETIES	Employer identification number 13-1851145	

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

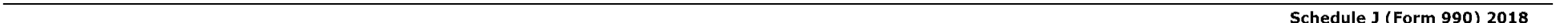
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

[illegible]

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.

Return Reference	Explanation
PART I, LINE 1A -	COMPENSATION POLICY. THE BOARD OF DIRECTORS HAVE AN EMPLOYMENT AGREEMENT WITH THE PRESIDENT of the Council THAT PROVIDES FOR ALL ASPECTS OF the president's COMPENSATION AND BENEFITS PACKAGE. THE EXECUTIVE COMMITTEE OF THE BOARD ANNUALLY REVIEWS AND APPROVES ANY REVISION OF EMPLOYEE COMPENSATION. WHEN CONSIDERING THE COMPENSATION OF THE PRESIDENT AND TOP MANAGEMENT, THE EXECUTIVE COMMITTEE REVIEWS REPORTS OF NATIONAL SALARY SURVEYS OF NON-PROFIT ORGANIZATIONS PROVIDED TO IT PERIODICALLY, WHICH INCLUDE SPECIFIC DATA RELATING TO THE NEW YORK METROPOLITAN AREA. IN ADDITION, WHEN CONSIDERING COMPENSATION OF THE PRESIDENT, THE EXECUTIVE COMMITTEE REVIEWS COMPENSATION PAID TO CEOS OF SPECIFIC NON-PROFIT ORGANIZATIONS DEEMED COMPARABLE TO THE COUNCIL IN RELATION TO SIMILAR MISSIONS, SCOPE AND SIZE. Housing allowance. The President of the Council is provided with a housing allowance in the New York City area which is approved at the discretion of the Board.



SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
AMERICAN COUNCIL OF LEARNED SOCIETIES

Employer identification number
13-1851145

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures . .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods				
6 Cars and other vehicles . . .				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded .	X	13	103,369	FMV
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential . .				
16 Real estate—Commercial . .				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts . . .				
25 Other ► (_____)				
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

Yes

No

30a

No

b If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

Yes

No

31

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

Yes

No

32a

Yes

b If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes

No

33

Part II **Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
SCHEDULE M, PART I, LINE 32A	THE council USES AN INDEPENDENT FINANCIAL ADVISOR TO SELL DONATED SECURITIES

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

AMERICAN COUNCIL OF LEARNED SOCIETIES

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

13-1851145

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART VI, LINE 4	DURING FISCAL-YEAR 2019, THE COUNCIL UPDATED THE BY-LAWS TO CHANGE MEMBERSHIP OF THE EXECUTIVE COMMITTEE AND THE REPORTING OF THE FORMATION OF THE BOARD NOMINATING COMMITTEE TO THE COUNCIL PART VI, LINES 6 AND 7 THE COUNCIL HAS 91 MEMBERS THAT CONSISTS OF ONE DELEGATE FROM EACH OF THE 75 LEARNED SOCIETIES THAT ARE MEMBERS OF THE COUNCIL AND MEMBERS OF THE BOARD OF DIRECTORS THE BOARD APPOINTS THE PRESIDENT PART VI, LINE 7A AND 7B THE BOARD CAN HAVE UP TO 20 MEMBERS THIRTEEN REGULAR MEMBERS SERVING FOUR YEAR TERMS, FOUR OFFICERS (CHAIR, VICE CHAIR, SECRETARY AND TREASURER) SERVING THREE YEAR TERMS, AND THREE MEMBERS SERVING EX OFFICIO THE PRESIDENT, THE CHAIR OF THE EXECUTIVE COMMITTEE OF THE DELEGATES, AND THE CHAIR OF THE EXECUTIVE COMMITTEE OF THE CONFERENCE OF EXECUTIVE OFFICERS REGULAR MEMBERS AND OFFICERS ARE ELECTED BY THE COUNCIL PURSUANT TO BEING SELECTED BY A NOMINATING COMMITTEE THE DELEGATES AND THE CONFERENCE OF EXECUTIVE OFFICERS (CEO) ELECT MEMBERS OF THE EXECUTIVE COMMITTEE OF EACH BODY THE EXECUTIVE COMMITTEE OF THE CEO ELECTS ITS CHAIR, THE PRESIDENT NAMES THE CHAIR OF THE EXECUTIVE COMMITTEE OF THE DELEGATES FROM AMONG THE COMMITTEE'S MEMBERS THE BOARD CURRENTLY HAS SIXTEEN MEMBERS 10 REGULAR MEMBERS, 4 OFFICERS, AND 2 EX-OFFICIOS MEMBERS

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART VI, SECTION B and SECTION C	LINE 11, Review of Form 990 THE FORM 990 IS PREPARED BY MANAGEMENT, WITH THE ASSISTANCE OF OUR EXTERNAL AUDITORS ONCE A FINAL DRAFT OF THE FORM 990 IS RECEIVED FROM THE EXTERNAL AUDITORS, THE DIRECTOR OF FINANCE, VICE PRESIDENT AND PRESIDENT REVIEW IT AND FORWARD TO EACH MEMBER OF THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW AND APPROVALS PRIOR TO ITS FILING LINE 12C, Conflict of Interests THE COUNCIL HAS A CONFLICT OF INTERESTS POLICY WHICH IS SIGNED ANNUALLY BY EVERY MEMBER OF THE BOARD OF DIRECTORS THE CHAIR OF THE BOARD ANNUALLY REMINDS ALL MEMBERS OF THE BOARD OF THE POLICY AND REQUESTS THAT MEMBERS UPDATE ANY AND ALL NOTIFICATIONS OF CONFLICTS OF INTEREST UPON HIRING, ALL EMPLOYEES ARE PROVIDED A COPY OF THE EMPLOYEE MANUAL, CONTAINING THE STAFF CONFLICT OF INTEREST POLICY LINE 15A AND 15B, Compensation THE EXECUTIVE COMMITTEE OF THE BOARD ANNUALLY REVIEWS AND APPROVES ANY REVISION OF EMPLOYEE COMPENSATION WHEN CONSIDERING THE COMPENSATION OF THE PRESIDENT AND TOP MANAGEMENT, THE EXECUTIVE COMMITTEE REVIEWS REPORTS OF NATIONAL SALARY SURVEYS OF NON-PROFIT ORGANIZATIONS, WHICH INCLUDE SPECIFIC DATA RELATING TO THE NEW YORK METROPOLITAN AREA AND ANALYZING RESULTS BY ORGANIZATIONAL SIZE AND MISSION LINE 19, Availability of Documents IT IS THE POLICY OF THE COUNCIL TO MAKE ITS FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC COPIES OF ITS MOST RECENT AUDITED FINANCIAL STATEMENTS ARE POSTED ON ITS WEBSITE THE COUNCIL'S BY-LAWS AND CONSTITUTION ARE AVAILABLE TO THE PUBLIC VIA THE AMERICAN COUNCIL OF LEARNED SOCIETIES'S WEBSITE (WWW.ACLS.ORG) OTHER GOVERNING DOCUMENTS, SUCH AS ARTICLES OF INCORPORATION ETC ARE NOT AVAILABLE ON THE WEBSITE HOWEVER, MEMBERS OF THE PUBLIC MAY REQUEST COPIES FROM THE COUNCIL

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART XI LINE 9	Reconciliation of Net Assets Pension related changes other than periodic costs (\$64,240) Loss on uncollectible accounts (36,828) Refund of grants 437,869 ----- 336,801 ===== ==