

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?

YesNo

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?

YesNo

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 \$ 33,556,444 including grants of \$ 27,814,778) (Revenue \$)

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.

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 33,556,444

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 Rev. Proc. 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)?	11f Yes	
12a If "Yes," complete Schedule D, Part XI. 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	

Part IV

Checklist of Required Schedules (continued)

		Yes	No	
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	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons?	26		No
27	If "Yes," complete Schedule L, Part I. Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?	30		No
31	If "Yes," complete Schedule M. Did the organization reorganize, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		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?	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations on 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 Compliance

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

		Yes	No	
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	639	
b	Enter the number of Forms W-2G included on 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		

Part V		Statements Regarding Other IRS Filings and Tax Compliance (continued)				
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? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	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: <u>Switzerland</u> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .	5a		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		
9 Sponsoring organizations maintaining donor advised funds.						
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related 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? <i>If "No," provide an explanation in Schedule O</i>	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?	15		No		
16	Is the organization subject to the section 4968 excise tax on net investment income? Note. See the instructions for additional information to be provided on Schedule N.	16		No		
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? . . . If "Yes," complete Form 6069.	17				

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. 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.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
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?		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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	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?	Yes	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	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		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?	No
10b	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?	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	No
11b	Describe on 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	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	Yes
13	Did the organization have a written whistleblower policy?	Yes
14	Did the organization have a written document retention and destruction policy?	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?	
15a	The organization's CEO, Executive Director, or top management official	Yes
15b	Other officers or key employees of the organization	Yes
15c	If "Yes" to line 15a or 15b, describe the process on 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?	No
16b	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?	

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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ 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: MATTHEW SAPIENZA 633 THIRD AVENUE NEW YORK, NY 10017 (212) 697-1505

Part VII

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization’s tax year.

- List all of the organization’s **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization’s **current** key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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

(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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(1) WILLIAM C KIRBY CHAIR	2.00 0.00	X		X				0	0	0
(2) NICOLA COURTRIGHT VICE CHAIR	2.00 0.00	X		X				0	0	0
(3) ANN FABIAN SECRETARY	2.00 0.00	X		X				0	0	0
(4) MICHELE MOODY-ADAMS TREASURER	2.00 0.00	X		X				0	0	0
(5) JAMES H AVERILL DIRECTOR	2.00 0.00	X						0	0	0
(6) PETER BALDWIN DIRECTOR	2.00 0.00	X						0	0	0
(7) JIMENA CANALES DIRECTOR	2.00 0.00	X						0	0	0
(8) FRANCES DALY FERGUSSON DIRECTOR	2.00 0.00	X						0	0	0
(9) MARWAN M KRAIDY DIRECTOR	2.00 0.00	X						0	0	0
(10) JOHN F KUTSKO DIRECTOR	2.00 0.00	X						0	0	0
(11) MICHELE LAMONT DIRECTOR	2.00 0.00	X						0	0	0
(12) ALEXANDRA LORD DIRECTOR	2.00 0.00	X						0	0	0
(13) MALINDA MAYNOR LOWERY DIRECTOR	2.00 0.00	X						0	0	0
(14) MELANI MCALISTER DIRECTOR	2.00 0.00	X						0	0	0
(15) CARL PFORZHEIMER III DIRECTOR	2.00 0.00	X						0	0	0
(16) RICHARD J POWELL DIRECTOR	2.00 0.00	X						0	0	0
(17) DANA WILLIAMS DIRECTOR	2.00 0.00	X						0	0	0

Part VII

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

(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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(18) JOY CONNOLLY PRESIDENT	40.00 0.00			X				535,771	0	31,884
(19) JAMES SHULMAN VICE PRESIDENT & COO	40.00 0.00			X				335,757	0	44,981
(20) SIMON GUZMAN DIRECTOR OF FINANCE THRU 4/1/22	40.00 0.00			X				183,008	0	30,891
(21) MATTHEW SAPIENZA CHIEF FINANCIAL OFF. AS OF 2/14/22	40.00 0.00			X				0	0	0
(22) MARY RICHTER CHIEF DEVELOPMENT OFFICER	40.00 0.00					X		202,778	0	42,935
(23) JOHN CHRISTY DIRECTOR OF PUBLIC PROGRAMS	40.00 0.00					X		164,002	0	28,381
(24) KELLY BUTTERMORE CHIEF OF STAFF	40.00 0.00					X		143,747	0	37,032
(25) HEATHER MANGRUM DIRECTOR OF COMMUNICATIONS	40.00 0.00					X		143,344	0	20,582
(26) ANDRZEJ TYMOWSKI DIR. OF INTERNATIONAL PROGRAMS	40.00 0.00					X		133,235	0	35,177
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,841,642	0	271,863

2Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶13

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>		Yes	No
		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

1Complete 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) Name and business address	(B) Description of services	(C) Compensation
PATTERSON BELKNAP WEBB & TYLER LLP 1133 AVENUE OF THE AMERICAS NEW YORK, NY 10036	LEGAL SERVICES	273,564
FORUM ONE COMMUNICATIONS INC 2231 CRYSTAL DR SUITE 7000 ARLINGTON, VA 22202	MARKETING	263,585
BMM ART & COMPUTER INC 1 IRVING PLACE STE V16D NEW YORK, NY 10003	COMPUTER SERVICES	221,443
CITADEL NY INC 62 WILLIAM STREET NEW YORK, NY 10005	CONSULTING	196,455
MONTICELLO ASSOCIATES INC 1800 LARIMER STREET SUITE 210 DENVER, CO 80202	INV. MANAGER FEES	156,250
2Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization▶7		

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514			
Contributions, Gifts, Grants, and Other Similar Amounts			1a Federated campaigns	1a					
			b Membership dues	1b	1,052,951				
			c Fundraising events	1c					
			d Related organizations	1d					
			e Government grants (contributions)	1e	2,766,727				
			f All other contributions, gifts, grants, and similar amounts not included above	1f	26,482,436				
			g Noncash contributions included in lines 1a - 1f:\$	1g	142,601				
			h Total. Add lines 1a-1f				30,302,114		
			Program Service Revenue	2a	Business Code				
b									
c									
d									
e									
f All other program service revenue.									
9 Total. Add lines 2a-2f.									
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		673,303			673,303			
	4 Income from investment of tax-exempt bond proceeds								
	5 Royalties		169,878			169,878			
	6a Gross rents	(i) Real	(ii) Personal						
		6a							
		6b Less: rental expenses	6b						
	c Rental income or (loss)	6c							
	d Net rental income or (loss)								
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other						
		7a	46,439,824						
		b Less: cost or other basis and sales expenses	7b					29,547,991	
	c Gain or (loss)	7c	16,891,833						
	d Net gain or (loss)		16,891,833			16,891,833			
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a							
		b Less: direct expenses	8b						
	c Net income or (loss) from fundraising events								
	9a Gross income from gaming activities. See Part IV, line 19	9a							
		b Less: direct expenses	9b						
	c Net income or (loss) from gaming activities								
	10a Gross sales of inventory, less returns and allowances	10a							
		b Less: cost of goods sold	10b						
	c Net income or (loss) from sales of inventory								
	Miscellaneous Revenue		Business Code						
11a OTHER INCOME		900099	9,507	9,507					
b									
c									
d All other revenue									
e Total. Add lines 11a-11d			9,507						
12 Total revenue. See instructions			48,046,635	9,507	0	17,735,014			

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 ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	19,733,374	19,733,374		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	6,217,556	6,217,556		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	1,863,848	1,863,848		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,197,397	1,049,378	43,339	104,680
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,925,981	1,697,536	1,059,108	169,337
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	305,764	213,906	70,205	21,653
9 Other employee benefits	607,221	457,739	113,069	36,413
10 Payroll taxes	254,799	200,556	33,996	20,247
11 Fees for services (non-employees):				
a Management				
b Legal	102,761		102,761	
c Accounting	62,828		62,828	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	649,836		649,836	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,272,542	955,440	307,552	9,550
12 Advertising and promotion	26,724	21,568	4,856	300
13 Office expenses	155,685	90,167	49,203	16,315
14 Information technology	835,106	368,537	464,453	2,116
15 Royalties				
16 Occupancy	239,175	37,215	201,960	
17 Travel	255,793	109,764	146,029	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	449,070	225,678	215,753	7,639
20 Interest	60,845		60,845	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	329,082	297,336	24,763	6,983
23 Insurance	60,414	2,074	58,340	
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 DUES AND SUBSCRIPTIONS	110,313	3,884	100,899	5,530
b RECRUITING	47,217		47,217	
c MISCELLAENOUS	41,821	2,888	27,159	11,774
d PRINTING AND PUBLISHING	8,275	8,000	275	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	37,813,427	33,556,444	3,844,446	412,537
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 Sheet

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

☐

				(A)		(B)	
				Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing		10,918,845	1	17,766,532	
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net		4,935,462	3	8,363,521	
	4	Accounts receivable, net		250,332	4	413,104	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		2,070	9	19,810	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	7,179,687			
	b	Less: accumulated depreciation	10b	5,229,351	2,069,074	10c	1,950,336
	11	Investments—publicly traded securities		73,324,243	11	47,865,043	
	12	Investments—other securities. See Part IV, line 11		126,570,514	12	103,532,339	
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		0	15	159,422	
16	Total assets. Add lines 1 through 15 (must equal line 33)		218,070,540	16	180,070,107		
Liabilities	17	Accounts payable and accrued expenses		711,404	17	1,017,708	
	18	Grants payable		18,234,619	18	13,445,548	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22		
	23	Secured mortgages and notes payable to unrelated third parties		1,817,871	23	1,549,886	
	24	Unsecured notes and loans payable to unrelated third parties			24		
	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		1,759,977	25	1,325,072	
	26	Total liabilities. Add lines 17 through 25		22,523,871	26	17,338,214	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions		101,897,248	27	80,229,634	
	28	Net assets with donor restrictions		93,649,421	28	82,502,259	
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds			29		
	30	Paid-in or capital surplus, or land, building or equipment fund			30		
	31	Retained earnings, endowment, accumulated income, or other funds			31		
	32	Total net assets or fund balances		195,546,669	32	162,731,893	
	33	Total liabilities and net assets/fund balances		218,070,540	33	180,070,107	

Part XI

Reconciliation of Net Assets

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	48,046,635
2	Total expenses (must equal Part IX, column (A), line 25)	2	37,813,427
3	Revenue less expenses. Subtract line 2 from line 1	3	10,233,208
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	195,546,669
5	Net unrealized gains (losses) on investments	5	-43,553,969
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	505,985
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (A))	10	162,731,893

Part XII

Financial Statements and Reporting

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

☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on 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?	Yes	
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.	Yes	

Additional Data

Return to Form

Software ID:

Software Version:

Form 990, Special Condition Description:

Special Condition Description

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).)
- 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 on 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						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	29,756,120	32,353,173	32,631,146	19,013,350	30,302,114	144,055,903
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 Total. Add lines 1 through 3	29,756,120	32,353,173	32,631,146	19,013,350	30,302,114	144,055,903
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) . . .						96,072,639
6 Public support. Subtract line 5 from line 4.						47,983,264

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4. . .	29,756,120	32,353,173	32,631,146	19,013,350	30,302,114	144,055,903
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,772,454	967,485	988,522	797,511	843,181	8,369,153
9 Net income from unrelated business activities, whether or not the business is regularly carried on. . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .	152,727	215,400	181,496	170,679	9,507	729,809
11 Total support. Add lines 7 through 10						153,154,865

12 Gross receipts from related activities, etc. (see instructions) **12** 2,381,226

13 First 5 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 2021 (line 6, column (f) divided by line 11, column (f))	14	31.330 %
15 Public support percentage for 2020 Schedule A, Part II, line 14	15	28.120 %

- 16a 33 1/3% support test—2021.** 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—2020.** 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—2021.** 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—2020.** 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 IIISupport 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on 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 5 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 2021 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2021 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2021. 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—2020. 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 box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 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.		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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 .		
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) .		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).		

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 on lines 11b and 11c below, the governing body of a supported organization?		
b	A family member of a person described on 11a above?		
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part VI		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the officers, 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.		
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.		

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).		

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?		
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).		
3	By reason of the relationship described in line 2 above, 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.		

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 lines 2a and 2b below.			
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.			
b	Did the activities described on line 2a, above 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.			
3	Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No", provide details in Part VI.			
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.			

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 (<i>explain in detail in Part VI</i>): | |
| 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 0.015 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 0.035 | 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	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (<i>prior IRS approval required - provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). See instructions	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions	8	
9 Distributable amount for 2021 from Section C, line 6	9	
10 Line 8 amount divided by Line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required-- <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021:			
a From 2016.			
b From 2017.			
c From 2018.			
d From 2019.			
e From 2020.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017.			
b Excess from 2018.			
c Excess from 2019.			
d Excess from 2020.			
e Excess from 2021.			

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

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.

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME:	OTHER INCOME - 2017 AMOUNT: \$ 152,727. 2018 AMOUNT: \$ 215,400. 2019 AMOUNT: \$ 181,496. 2020 AMOUNT: \$ 170,679. 2021 AMOUNT: \$ 9,507.

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Name of the organization AMERICAN COUNCIL OF LEARNED SOCIETIES	Employer identification number 13-1851145
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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.	
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 FASB 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 FASB 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 FASB 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 | 1c | Amount |
| d | Additions during the year | 1d | |
| e | Distributions during the year | 1e | |
| f | Ending balance | 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 | 161,614,162 | 134,066,224 | 135,361,026 | 130,185,023 | 120,159,446 |
| b | Contributions | 2,450,057 | 18,363 | 336,415 | 2,102,275 | 2,500,768 |
| c | Net investment earnings, gains, and losses | -26,648,160 | 35,325,524 | 2,380,459 | 6,829,728 | 11,207,809 |
| d | Grants or scholarships | 7,187,766 | 5,902,000 | 3,831,000 | 3,756,000 | 3,683,000 |
| e | Other expenditures for facilities and programs | 2,670,666 | 1,893,949 | 180,676 | | |
| f | Administrative expenses | | | | | |
| g | End of year balance | 127,557,627 | 161,614,162 | 134,066,224 | 135,361,026 | 130,185,023 |
- 2
- Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a
- Board designated or quasi-endowment ▶ 61.150 %
- b
- Permanent endowment ▶ 32.490 %
- c
- Term endowment ▶ 6.360 %
- 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:
- | | | |
|--------|-----|----|
| | Yes | No |
| 3a(i) | | No |
| 3a(ii) | | No |
| 3b | | |
- (i) Unrelated organizations
- (ii) Related organizations
- b
- If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
- 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		4,957,368	5,229,351	-271,983
c Leasehold improvements				
d Equipment		1,937,339		1,937,339
e Other		284,980		284,980
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				1,950,336

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	103,532,339	F
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	103,532,339	

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	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	1,325,072

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	3,842,830
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-43,553,969
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	-43,553,969
3	Subtract line 2e from line 1	3	47,396,799
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	649,836
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	649,836
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	48,046,635

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	36,657,606
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	-141,643
e	Add lines 2a through 2d	2e	-141,643
3	Subtract line 2e from line 1	3	36,799,249
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	649,836
b	Other (Describe in Part XIII.)	4b	364,342
c	Add lines 4a and 4b	4c	1,014,178
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	37,813,427

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
PART V, LINE 4:	THE COUNCIL HAS TWO CATEGORIES OF ENDOWMENT AND BOARD DESIGNATED RESERVES FUNCTIONING AS ENDOWMENT. ONE CATEGORY IS INTENDED TO BE USED TO FUND FELLOWSHIP STIPENDS AWARDED BY THE COUNCIL AND THE CLOSELY RELATED COSTS OF THE PEER-REVIEW PROCESS THROUGH WHICH THESE FELLOWSHIPS 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.
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, MANAGEMNET BELIEVES ASC TOPIC 740 HAS NOT HAD, AND IS NOT ANTICIPATED TO HAVE, A MATERIAL IMPACT ON THE COUNCIL'S FINANCIAL STATEMENTS.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	REFUND OF GRANTS -141,643.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	POST RETIREMENT BENEFITS PLAN RELATED CHANGES OTHER THAN PERIODIC COSTS 364,342.

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN COUNCIL OF LEARNED SOCIETIES

Employer identification number
13-1851145

Part I

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

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants or 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 the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) SUB-SAHARAN AFRICA			GRANTMAKING		1,043,500
(2) EUROPE (INCLUDING ICELAND & GREENLAND)			GRANTMAKING		487,443
(3) EAST ASIA AND THE PACIFIC			GRANTMAKING		154,405
(4) NORTH AMERICA			GRANTMAKING		84,500
(5) SOUTH ASIA			GRANTMAKING		44,500
(6) MIDDLE EAST AND NORTH AFRICA			GRANTMAKING		38,000
(7) SOUTH AMERICA			GRANTMAKING		11,500
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	0	0			1,863,848
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			1,863,848

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE (INCLUDING ICELAND & GREENLAND)	STIPENDS / FELLOWSHIPS	134,400	WIRE	0		
(2)			EUROPE (INCLUDING ICELAND & GREENLAND)	STIPENDS / FELLOWSHIPS	105,043	WIRE	0		
(3)			SUB-SAHARAN AFRICA	STIPENDS / FELLOWSHIPS	100,000	WIRE	0		
(4)			SUB-SAHARAN AFRICA	STIPENDS / FELLOWSHIPS	93,000	WIRE	0		
(5)			EAST ASIA AND THE PACIFIC	STIPENDS / FELLOWSHIPS	64,405	WIRE	0		
(6)			SUB-SAHARAN AFRICA	STIPENDS / FELLOWSHIPS	34,000	WIRE	0		
(7)			SUB-SAHARAN AFRICA	STIPENDS / FELLOWSHIPS	8,500	WIRE	0		
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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 7

3 Enter total number of other organizations or entities

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) STIPENDS / FELLOWSHIPS - IND - SUB SAHARAN	SUB-SAHARAN AFRICA	40	808,000	WIRE			
(2) STIPENDS / FELLOWSHIPS - IND - EUROPE	EUROPE (INCLUDING ICELAND & GREENLAND)	6	248,000	WIRE			
(3) STIPENDS / FELLOWSHIPS - IND - EAST ASIA AND THE PACIFIC	EAST ASIA AND THE PACIFIC	3	90,000	WIRE			
(4) STIPENDS / FELLOWSHIPS - IND - NORTH AMERICA	NORTH AMERICA	3	84,500	WIRE			
(5) STIPENDS / FELLOWSHIPS - IND - SOUTH ASIA	SOUTH ASIA	2	44,500	WIRE			
(6) STIPENDS / FELLOWSHIPS - IND - MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	1	38,000	WIRE			
(7) STIPENDS / FELLOWSHIPS - IND - SOUTH AMERICA	SOUTH AMERICA	2	11,500	WIRE			
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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

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.

[illegible]

Additional Data

Software ID:

Software Version:

Schedule 1
(Form 990)

Department of the Treasury
Internal Revenue Service
Non-Profit Organizations

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.
▶ Go to www.irs.gov/form990 for the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

AMERICAN COUNCIL OF LEARNED SOCIETIES

Employee identification number
13-185145

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 General Information on Domestic Organizations and Domestic Grantees

1 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 the organization or government

(b) EIN or government

(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

(1) AFRICAN AMERICAN HERITAGE FOUNDATION OF SOUTHEAST 2003 GARNET COURT 100 3RD FLOOR CHICAGO, IL 60654

56-2433540

501(C)(3)

10,000

0

STIPENDS/FELLOWSHIPS

(2) AMERICAN BAR ASSOCIATION RULE OF 321 N CLARK ST CHICAGO, IL 60654

36-0723150

501(C)(3)

10,000

0

STIPENDS/FELLOWSHIPS

(3) AMERICAN COMMUNITY CENTER FOR ECONOMIC & SOCIAL SERVICES 2553 SAULINO CT DEARBORN, MI 48120

23-7444497

501(C)(3)

70,500

0

STIPENDS/FELLOWSHIPS

(4) ARIZONA STATE UNIVERSITY 1151 S FOREST AVE TEMPE, AZ 85281

86-0196696

501(C)(3)

250,000

0

STIPENDS/FELLOWSHIPS

(5) ASIAN AMERICANS ADVANCING JUSTICE ATLANTA 5680 OAKWOOD PARKWAY SUITE 148 BUCKLEHEAD, GA 30093

27-2577567

501(C)(3)

70,500

0

STIPENDS/FELLOWSHIPS

(6) ARNOLD COLLEGE 3009 BROADWAY 1000 10027

13-1628149

501(C)(3)

110,000

0

STIPENDS/FELLOWSHIPS

(7) BERNINGTON COLLEGE 1 COLUMBIA ST BERNINGTON, VT 05201

03-0179414

501(C)(3)

203,720

0

STIPENDS/FELLOWSHIPS

(8) BOSTON UNIVERSITY 881 COMMONWEALTH AVENUE BOSTON, MA 02215

04-2103547

501(C)(3)

60,000

0

STIPENDS/FELLOWSHIPS

(9) BOWDOIN COLLEGE 5600 COLLEGE STATION BRUNSWICK, ME 04011

01-0215213

501(C)(3)

115,000

0

STIPENDS/FELLOWSHIPS

(10) BRADBURY-SOLIVAN LGBT COMMUNITY CENTER 1000 W 1ST ST ALLENTOWN, PA 18101

20-1443960

501(C)(3)

10,000

0

STIPENDS/FELLOWSHIPS

(11) BRANDEIS UNIVERSITY 415 SOUTH STREET WALTHAM, MA 02453

04-2103552

501(C)(3)

60,000

0

STIPENDS/FELLOWSHIPS

(12) BROOKLYN COMMUNITY COLLEGE 2155 UNIVERSITY AVE BROOKLYN, NY 11210

46-1371336

501(C)(3)

5,484

0

STIPENDS/FELLOWSHIPS

(13) BROOKLYN COLLEGE 2900 BEDFORD AVENUE BROOKLYN, NY 11210

11-1904329

501(C)(3)

106,000

0

STIPENDS/FELLOWSHIPS

(14) BROWN UNIVERSITY 164 ANGELL STREET 2ND FLOOR PROVIDENCE, RI 02912

05-0258809

501(C)(3)

411,885

0

STIPENDS/FELLOWSHIPS

(15) BRYN MAWR COLLEGE 32N LEXINGTON ROAD BRYN MAWR, PA 19010

23-1352621

501(C)(3)

223,879

0

STIPENDS/FELLOWSHIPS

(16) BUCKNELL UNIVERSITY ONE DENT DR LEWISBURG, PA 17837

24-0772407

501(C)(3)

95,000

0

STIPENDS/FELLOWSHIPS

(17) CALIFORNIA INSTITUTE OF TECHNOLOGY 3855 CALIFORNIA BLVD PASADENA, CA 91125

95-1643307

501(C)(3)

96,000

0

STIPENDS/FELLOWSHIPS

(18) CALIFORNIA STATE FOUNDATION 401 GOLDEN SHORE LONG BEACH, CA 90802

95-6123757

501(C)(3)

43,000

0

STIPENDS/FELLOWSHIPS

(19) CALIFORNIA STATE UNIVERSITY LOS ANGELES 5 AVILARY SERVICE INC 5511 STATE UNIVERSITY LOS ANGELES, CA 90032

95-0166653

501(C)(3)

100,000

0

STIPENDS/FELLOWSHIPS

(20) CALIFORNIA STATE UNIVERSITY LONG BEACH 1250 BELLFLOWER BLVD LONG BEACH, CA 90804

95-6106694

501(C)(3)

130,000

0

STIPENDS/FELLOWSHIPS

(21) CARLETON COLLEGE ONE NORTH COLLEGE STREET NORTHFIELD, MN 55057

41-0694747

501(C)(3)

79,000

0

STIPENDS/FELLOWSHIPS

(22) CENTER FOR POLITICAL DEMOCRACY 449 TROUTMAN STREET SUITE A BROOKLYN, NY 11237

45-3813436

501(C)(3)

30,000

0

STIPENDS/FELLOWSHIPS

(23) CHILDREN'S DEFENSE FUND 1221 FIRST ST NE SUITE 300 WASHINGTON, DC 20002

52-0895622

501(C)(3)

70,000

0

STIPENDS/FELLOWSHIPS

(24) CITY COLLEGE OF NEW YORK 160 CONVENT AVE NEW YORK, NY 10031

13-1760098

501(C)(3)

135,000

0

STIPENDS/FELLOWSHIPS

(25) CITY OF AIKEN 214 PARK AVE SW AIKEN, SC 29801

57-6000219

501(C)(3)

10,000

0

STIPENDS/FELLOWSHIPS

(26) CLAREMONT MCKENNA COLLEGE 101 S MILL AVE CLAREMONT, CA 91711

95-1664101

501(C)(3)

15,000

0

STIPENDS/FELLOWSHIPS

(27) COASTAL CAROLINA UNIVERSITY 103 TOM TROUT DR CONWAY, SC 29526

57-0977955

501(C)(3)

66,906

0

STIPENDS/FELLOWSHIPS

(28) COLLEGE 4120 MAYFLOWER HILL WATERVILLE, ME 04901

01-0211497

501(C)(3)

114,151

0

STIPENDS/FELLOWSHIPS

(29) CONVENT OF ST WILLIAM AND MARY 262 RICHMOND ROAD WILLIAMSBURG, VA 23187

54-6001718

501(C)(3)

160,000

0

STIPENDS/FELLOWSHIPS

(30) COLUMBIA UNIVERSITY 615 W 131 STREET 3RD FL NEW YORK, NY 10027

13-5598093

501(C)(3)

264,000

0

STIPENDS/FELLOWSHIPS

(31) CONCORDIA COLLEGE 1000 W 1ST ST NEW LONDON, CT 06320

06-0646587

501(C)(3)

80,000

0

STIPENDS/FELLOWSHIPS

(32) CORNELL UNIVERSITY 341 FINE TREE ROAD ITHACA, NY 14850

15-0532082

501(C)(3)

262,000

0

STIPENDS/FELLOWSHIPS

(33) DARTMOUTH COLLEGE 7 LEBANON ST SUITE 302 ST LEAN, NH 03275

02-0222111

501(C)(3)

305,000

0

STIPENDS/FELLOWSHIPS

(34) DEEP CENTER INCORPORATED 9015 BRUNSWICK BLVD SAVANNAH, GA 31405

26-1706426

501(C)(3)

70,500

0

STIPENDS/FELLOWSHIPS

(35) DELAWARE COUNTY EDUCATIONAL FOUNDATION 153 WILSON MEDIA LINE RD NEW JARVIS, PA 19063

23-2143790

501(C)(3)

40,000

0

STIPENDS/FELLOWSHIPS

(36) DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVE DETROIT, MI 48202

38-1359510

501(C)(3)

54,492

0

STIPENDS/FELLOWSHIPS

(37) DREXEL UNIVERSITY 3201 ARCH ST UNIT 420 PHILADELPHIA, PA 19104

23-1352630

501(C)(3)

24,910

0

STIPENDS/FELLOWSHIPS

(38) DUKE UNIVERSITY BOX 104132 DURHAM, NC 27708

56-0532129

501(C)(3)

215,000

0

STIPENDS/FELLOWSHIPS

(39) EDUCATIONAL VIDEO CENTER INC 16 CLARKSON ST APT 401 NEW YORK, NY 10014

13-3378456

501(C)(3)

70,500

0

STIPENDS/FELLOWSHIPS

(40) EMORY UNIVERSITY 200 UNIVERSITY DRIVE SUITE 300 ATLANTA, GA 30322

58-0566256

501(C)(3)

312,000

0

STIPENDS/FELLOWSHIPS

(41) FOUNDATION OF GEOGRAPHIC BAY SUITE 1539 DENVER BLVD SUITE A ATLANTA, GA 30307

58-2346744

501(C)(3)

10,000

0

STIPENDS/FELLOWSHIPS

(42) FACTURED ATLAS INC 254 13TH ST FL 10 NEW YORK, NY 10001

11-3451703

501(C)(3)

10,000

0

STIPENDS/FELLOWSHIPS

(43) FIORELLI H LAGARIDA COMMUNITY COLLEGE 31-10 THOMSON AVENUE LONG ISLAND CITY, NY 11101

46-1371336

501(C)(3)

136,137

0

STIPENDS/FELLOWSHIPS

(44) GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE FAIRFAX, VA 22030

54-0836354

501(C)(3)

24,990

0

STIPENDS/FELLOWSHIPS

(45) GEORGETOWN UNIVERSITY 3700 O ST NW WASHINGTON, DC 20057

53-0196603

501(C)(3)

165,000

0

STIPENDS/FELLOWSHIPS

(46) GRINNELL COLLEGE 733 UNIVERSITY AVE GRINNELL, IA 50112

42-0680387

501(C)(3)

94,000

0

STIPENDS/FELLOWSHIPS

(47) HARVARD UNIVERSITY 103 MASSACHUSETTS AVE HARVARD, MA 02138

04-2103580

501(C)(3)

170,000

0

STIPENDS/FELLOWSHIPS

(48) HAVERFORD COLLEGE 170 LANCASTER AVENUE HAVERFORD, PA 19041

23-6002304

501(C)(3)

133,000

0

STIPENDS/FELLOWSHIPS

(49) HERITAGE UNIVERSITY 3240 FORT ROAD TOPPENISH, WA 98948

91-1160585

501(C)(3)

22,000

0

STIPENDS/FELLOWSHIPS

(50) INDIANA UNIVERSITY 400 E 7TH STREET BLOOMINGTON, IN 47405

35-6001673

501(C)(3)

195,000

0

STIPENDS/FELLOWSHIPS

(51) JOHN W KLUGE CENTER OF THE LIBRARY OF CONGRESS 101 INDEPENDENCE AVE SE WASHINGTON, DC 20540

53-6002532

501(C)(3)

50,000

0

STIPENDS/FELLOWSHIPS

(52) JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD BALTIMORE, MD 21211

52-0595110

501(C)(3)

175,000

0

STIPENDS/FELLOWSHIPS

(53) KENNESAW STATE UNIVERSITY 1000 CHASTAIN RD KENNESAW, GA 30144

58-0965786

501(C)(3)

20,000

0

STIPENDS/FELLOWSHIPS

(54) KENYON COLLEGE 105 COLLEGE PARK DR GAMBRIER, OH 43022

31-4379507

501(C)(3)

25,000

0

STIPENDS/FELLOWSHIPS

(55) LEHIGH UNIVERSITY 45 BROADWAY SUITE 320 NEW YORK, NY 10006

24-0795445

501(C)(3)

17,000

0

STIPENDS/FELLOWSHIPS

(56) LEWIS & CLARK COLLEGE 6615 SW PALATINE HILL ROAD PORTLAND, OR 97219

93-0386858

501(C)(3)

60,000

0

STIPENDS/FELLOWSHIPS

(57) LTC COMMUNITY DEVELOPMENT 231 E 3RD ST G106 LONG BEACH, CA 90803

95-4444102

501(C)(3)

70,500

0

STIPENDS/FELLOWSHIPS

(58) MACALESTER COLLEGE 1600 GRAND AVENUE ST PAUL, MN 55105

41-0693962

501(C)(3)

88,000

0

STIPENDS/FELLOWSHIPS

(59) NATIONAL CULTURAL FOUNDATION 59 EAST 4TH STREET 7TH FLOOR NEW YORK, NY 10003

45-0573269

501(C)(3)

15,000

0

STIPENDS/FELLOWSHIPS

(60) MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139

04-2103594

501(C)(3)

115,000

0

STIPENDS/FELLOWSHIPS

(61) MIDDLESEX COLLEGE 2600 WOODBRIDGE AVE EDISON, NJ 08818

22-1769370

501(C)(3)

148,400

0

STIPENDS/FELLOWSHIPS

(62) MINNESOTA STATE COLLEGE AND UNIVERSITY 7411 85TH AVENUE BROOKLYN PARK, MN 55445

41-1687554

501(C)(3)

40,000

0

STIPENDS/FELLOWSHIPS

(63) MONTGOMERY COLLEGE 700 BROADWAY MONROVIE, IL 61462

37-0661228

501(C)(3)

20,000

0

STIPENDS/FELLOWSHIPS

(64) MULTIPLIER 548 MARKET ST PMB 805 SAN FRANCISCO, CA 94104

91-2166435

501(C)(3)

70,500

0

STIPENDS/FELLOWSHIPS

(65) NATIONAL DOMESTIC WORKERS ALLIANCE 45 BROADWAY SUITE 320 NEW YORK, NY 10006

35-2420942

501(C)(3)

70,500

0

STIPENDS/FELLOWSHIPS

(66) NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SUITE 500 NEW YORK, NY 10012

13-5562308

501(C)(3)

181,000

0

STIPENDS/FELLOWSHIPS

(67) NEWBURY LIBRARY 60 WESTVALE STREET CHICAGO, IL 60610

36-2167814

501(C)(3)

10,000

0

STIPENDS/FELLOWSHIPS

(68) NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE BOSTON, MA 02115

04-1679980

501(C)(3)

95,000

0

STIPENDS/FELLOWSHIPS

(69) NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON, IL 60202

36-2167817

501(C)(3)

297,525

0

STIPENDS/FELLOWSHIPS

(70) OBERLIN COLLEGE 173 W LORAIN ST OBERLIN, OH 44074

34-0714363

501(C)(3)

77,000

0

STIPENDS/FELLOWSHIPS

(71) OPERATION SHOESTRING 1711 BAILEY AVE JACKSON, MS 39203

64-0471554

501(C)(3)

70,500

0

STIPENDS/FELLOWSHIPS

(72) OXFAM AMERICA INC 226 CUDDEPARK STREET BOSTON, MA 02114

23-7069110

501(C)(3)

19,500

0

STIPENDS/FELLOWSHIPS

(73) PACIFIC WRITERS CONNECTION 670 PROSPECT ST APT 703 HONOLULU, HI 96813

20-2109004

501(C)(3)

7,000

0

STIPENDS/FELLOWSHIPS

(74) PEOPLE POWERED GLOBAL HUB FOR POLITICAL DEMOCRACY INC 157 13TH ST BROOKLYN, NY 11215

85-3664003

501(C)(3)

70,500

0

STIPENDS/FELLOWSHIPS

(75) POMONA COLLEGE 150 E EIGHTH STREET CLAREMONT, CA 91711

95-1664112

501(C)(3)

225,000

0

STIPENDS/FELLOWSHIPS

(76) POWERSWITCH ACTION 1305 FRANKLIN ST SUITE 501 OAKLAND, CA 94608

71-0914032

501(C)(3)

70,500

0

STIPENDS/FELLOWSHIPS

(77) PRESIDENT & FELLOWS HARVARD COLLEGE 103 MASS AVENUE CAMBRIDGE, MA 02138

04-2103580

501(C)(3)

120,000

0

STIPENDS/FELLOWSHIPS

(78) PRINCETON UNIVERSITY 104 CLIO HALL PRINCETON, NJ 08544

21-0634501

501(C)(3)

418,110

0

STIPENDS/FELLOWSHIPS

(79) QUEENS COLLEGE FOUNDATION 65-30 KISSENA BLVD KLEIN HALL 9TH FL FL SUITE 11367

11-6001344

501(C)(3)

117,000

0

STIPENDS/FELLOWSHIPS

(80) QUEENSBOROUGH COMMUNITY COLLEGE 222 PARK AVENUE BAYSIDE, NY 11364

46-1371336

501(C)(3)

59,200

0

STIPENDS/FELLOWSHIPS

(81) RANDOLPH COLLEGE 2500 RIVINGTON AVE LYNCHBURG, VA 24503

54-0505941

501(C)(3)

27,500

0

STIPENDS/FELLOWSHIPS

(82) RECINTO UNIVERSIDAD DE MAYAGUEZ 259 ALFONSO VALDES BOULEVARD MAYAGUEZ, PR 00681

66-0433761

501(C)(3)

100,000

0

STIPENDS/FELLOWSHIPS

(83) RESEARCH FOUNDATION CITY UNIVERSITY OF NEW YORK 230 W 41ST STREET 7TH FLOOR NEW YORK, NY 10036

13-1988190

501(C)(3)

297,523

0

STIPENDS/FELLOWSHIPS

(84) RESTORE JUSTICE FOUNDATION 80 BOX 10109 CHICAGO, IL 60610

45-5441381

501(C)(3)

141,000

0

STIPENDS/FELLOWSHIPS

(85) RICE UNIVERSITY 6100 WALWAST HOUSTON, TX 77005

74-1109620

501(C)(3)

104,000

0

STIPENDS/FELLOWSHIPS

(86) RIO HONDO COMMUNITY COLLEGE DISTRICT 3600 WORKMAN MILL RD WHITTIER, CA 90601

95-6006673

501(C)(3)

156,200

0

STIPENDS/FELLOWSHIPS

(87) RUTGERS THE STATE UNIVERSITY 31 KNIGHTSBRIDGE ROAD PISCATAWAY, NJ 08854

22-6001086

501(C)(3)

355,300

0

STIPENDS/FELLOWSHIPS

(88) SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT HIGHWAY 1 SAN LUIS OBISPO, CA 93405

52-2018681

501(C)(3)

8,000

0

STIPENDS/FELLOWSHIPS

(89) SEATTLE COLLEGE 1500 HAWARD AVE SEATTLE, WA 98122

91-0826872

501(C)(3)

40,000

0

STIPENDS/FELLOWSHIPS

(90) SEMBRANDO SENTIDO INC 128 MARGINAL SUR AVE ROOSEVELT SAN JUAN, PR 00917

66-0915939

501(C)(3)

70,500

0

STIPENDS/FELLOWSHIPS

(91) SINCLEAR COMMUNITY COLLEGE 444 W THIRD ST DAYTON, OH 45402

31-0723444

501(C)(3)

40,000

0

STIPENDS/FELLOWSHIPS

(92) SMITH COLLEGE 10 CLARK STREET COLLEGE HALL LEXINGTON, MA 01863

04-1843040

501(C)(3)

100,000

0

STIPENDS/FELLOWSHIPS

(93) SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE SW WASHINGTON, DC 20560

53-0206027

501(C)(3)

60,000

0

STIPENDS/FELLOWSHIPS

(94) SOCIETY FOR THE PRESERVATION OF LONG ISLAND SOUND 161 MAIN STREET COLD SPRING HARBOR, NY 11724

11-1667763

501(C)(3)

15,000

0

STIPENDS/FELLOWSHIPS

(95) ST OLAF COLLEGE 1520 ST OLAF AVENUE NORTHFIELD, MN 55057

41-0693979

501(C)(3)

50,000

0

STIPENDS/FELLOWSHIPS

(96) STANFORD UNIVERSITY 355 GALVIEZ STREET STANFORD, CA 94305

94-1156365

501(C)(3)

272,000

0

STIPENDS/FELLOWSHIPS

(97) SWARTHMORE COLLEGE 500 COLLEGE AVE SWARTHMORE, PA 19081

23-1352683

501(C)(3)

105,000

0

STIPENDS/FELLOWSHIPS

(98) TEMPLE UNIVERSITY 1852 N 10TH STREET PHILADELPHIA, PA 19122

23-1365971

501(C)(3)

50,000

0

STIPENDS/FELLOWSHIPS

(99) TEXAS STATE UNIVERSITY 600 UNIVERSITY DRIVE WACO, TX 76766

74-6002248

501(C)(3)

227,500

0

STIPENDS/FELLOWSHIPS

(100) TEXAS TECH UNIVERSITY 750 BROADWAY LUBBOCK, TX 79409

75-6002622

501(C)(3)

15,000

0

STIPENDS/FELLOWSHIPS

(101) THE ATIVA CENTER 2220 S WESTMORELAND STE 200 DENVER, CO 80202

36-4725704

501(C)(3)

10,000

0

STIPENDS/FELLOWSHIPS

(102) THE ADA PROJECT 4089 FAIRMOUNT AVE CHICAGO, IL 60610

33-0969020

501(C)(3)

10,000

0

STIPENDS/FELLOWSHIPS

(103) THE GRADUATE CENTER FOUNDATION 365 5TH AVENUE NEW YORK, NY 10016

13-3219419

501(C)(3)

17,000

0

STIPENDS/FELLOWSHIPS

(104) THE NEW SCHOOL 65 WEST 11TH ST RM 357 NEW YORK, NY 10011

13-3297197

501(C)(3)

45,000

0

STIPENDS/FELLOWSHIPS

(105) THE OHIO STATE UNIVERSITY 1000 UNIVERSITY BLVD COLUMBUS, OH 43210

31-6025986

501(C)(3)

142,500

0

STIPENDS/FELLOWSHIPS

(106) THE PETEY GREENE FOUNDATION 22 STOCKTON ST PRINCETON, NJ 08540

30-0499760

501(C)(3)

70,500

0

STIPENDS/FELLOWSHIPS

(107) THE QUEENS LIBRARY FOUNDATION INC 89-11 MERRICK BLVD JAMAICA, NY 11432

11-3009405

501(C)(3)

10,000

0

STIPENDS/FELLOWSHIPS

(108) THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE MAIL CODE 0934 LA JOLLA, CA 92093

95-6006144

501(C)(3)

17,000

0

STIPENDS/FELLOWSHIPS

(109) THE RESEARCH FOUNDATION FOR STATE UNIVERSITY OF NEW YORK 80 WALDEN LN NEW YORK, NY 10038

14-1368361

501(C)(3)

359,856

0

STIPENDS/FELLOWSHIPS

(110) THE TRICYCLE FOUNDATION 89 5TH AVE SUITE 301 NEW YORK, NY 10023

13-3589889

501(C)(3)

0

0

STIPENDS/FELLOWSHIPS

(111) THURGOOD ALLEN LLP 300 SUMMIT STREET HARTFORD, CT 06106

06-0646927

501(C)(3)

60,000

0

STIPENDS/FELLOWSHIPS

(112) TULANE UNIVERSITY 6823 ST CHARLES NEW ORLEANS, LA 70118

72-0423889

501(C)(3)

65,000

0

STIPENDS/FELLOWSHIPS

(113) UNITED NEGRO COLLEGE INC 1805 7TH STREET NW WASHINGTON, DC 20001

13-1624241

501(C)(3)

735,000

0

STIPENDS/FELLOWSHIPS

(114) UNIVERSIDAD DE PUERTO RICO RICO CAYEY 205 AVE ANTONIO R BARCELLO CAYEY, PR 00736

66-0433766

501(C)(3)

134,748

0

STIPENDS/FELLOWSHIPS

(115) UNIVERSITY OF CALIFORNIA RIVERSIDE 2195 HEARST AVENUE BERKELEY, CA 94720

94-6002123

501(C)(3)

340,000

0

STIPENDS/FELLOWSHIPS

(116) UNIVERSITY OF CALIFORNIA DAVIS 1 SHIELDS AVE DAVIS, CA 95616

94-6036494

501(C)(3)

295,000

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STIPENDS/FELLOWSHIPS

(

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	264	6,217,556			
(1)					
(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:	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

Return to Form

Software ID:
Software Version:

Name of the organization
AMERICAN COUNCIL OF LEARNED SOCIETIES

Employer identification number
13-1851145

Part I

Questions Regarding Compensation

	Yes	No
1a		
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 idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)		
1b	Yes	
1b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		
2		No
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 on Line 1a?		
3		
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		
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:		
4a		No
4a Receive a severance payment or change-of-control payment?		
4b		No
4b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		
4c		No
4c Participate in, or receive payment from, an equity-based compensation arrangement?		
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		
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:		
5a		No
5a The organization?		
5b		No
5b Any related organization?		
If "Yes," on line 5a or 5b, describe in Part III.		
6		
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:		
6a		No
6a The organization?		
6b		No
6b Any related organization?		
If "Yes," on line 6a or 6b, describe in Part III.		
7		No
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.		
8		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.		
9		
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

Part II

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

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

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

(A) Name and Title		(B) Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1JOY CONNOLLY PRESIDENT	(i)	535,771	0	0	19,000	12,884	567,655	0
	(ii)	0	0	0	0	0	0	0
2JAMES SHULMAN VICE PRESIDENT & COO	(i)	335,757	0	0	14,000	30,981	380,738	0
	(ii)	0	0	0	0	0	0	0
3MARY RICHTER CHIEF DEVELOPMENT OFFICER	(i)	202,778	0	0	20,278	22,657	245,713	0
	(ii)	0	0	0	0	0	0	0
4SIMON GUZMAN DIRECTOR OF FINANCE THRU 4/1/22	(i)	183,008	0	0	18,301	12,590	213,899	0
	(ii)	0	0	0	0	0	0	0
5JOHN CHRISTY DIRECTOR OF PUBLIC PROGRAMS	(i)	164,002	0	0	16,400	11,981	192,383	0
	(ii)	0	0	0	0	0	0	0
6KELLY BUTTERMORE CHIEF OF STAFF	(i)	143,747	0	0	14,375	22,657	180,779	0
	(ii)	0	0	0	0	0	0	0
7ANDRZEJ TYMOWSKI DIR. OF INTERNATIONAL PROGRAMS	(i)	133,235	0	0	13,324	21,853	168,412	0
	(ii)	0	0	0	0	0	0	0
8HEATHER MANGRUM DIRECTOR OF COMMUNICATIONS	(i)	143,344	0	0	8,601	11,981	163,926	0
	(ii)	0	0	0	0	0	0	0

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	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.

Additional Data

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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	4	142,601	COMPARABLE SALES
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 isn't required to be used for exempt purposes for the entire holding period?

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?

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

Yes

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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
PART I, COLUMN (B):	THE NUMBER OF CONTRIBUTIONS ARE BASED ON THE NUMBER OF ITEMS RECEIVED.
PART I, LINE 32B:	THE COUNCIL USES AN INDEPENDENT FINANCIAL ADVISOR TO SELL DONATED SECURITIES.

Additional Data

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Software ID:

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AMERICAN COUNCIL OF LEARNED SOCIETIES

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Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	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.
FORM 990, PART VI, SECTION A, LINE 7A	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 SEVENTEEN MEMBERS: 11 REGULAR MEMBERS, 4 OFFICERS, AND 2 EX-OFFICIOS MEMBERS.
FORM 990, PART VI, SECTION A, LINE 7B	REFER TO EXPLANATION IN 7A.
FORM 990, PART VI, SECTION B, LINE 11B	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 CHIEF FINANCIAL OFFICER, 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.
FORM 990, PART VI, SECTION B, LINE 12C	THE COUNCIL HAS A CONFLICT-OF-INTEREST 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 EMPLOYESS ARE PROVIDED A COPY OF THE EMPLOYEE MANUAL, CONTAINING THE STAFF CONFLICT-OF-INTEREST POLICY.
FORM 990, PART VI, SECTION B, LINE 15	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.
FORM 990, PART VI, SECTION C, LINE 18	THE COUNCIL MAKES AVAILABLE DOCUMENTS UPON REQUEST.
FORM 990, PART VI, SECTION C, LINE 19	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.
FORM 990, PART XI, LINE 9:	PENSION RELATED CHANGES OTHER THAN PERIODIC COSTS 364,342. REFUND OF GRANTS 141,643.

Additional Data

[Return to Form](#)

Software ID: Software Version:	
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