

990

Form

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

2024

Open to Public Inspection

A For the **2024** calendar year, or tax year beginning **07-01-2024** , and ending **06-30-2025**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
AMERICAN COUNCIL OF LEARNED SOCIETIES

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
633 THIRD AVENUE

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10017

D Employer identification number

13-1851145

E Telephone number

(212) 697-1505

G Gross receipts \$ **53,077,755**

F Name and address of principal officer:
JOY CONNOLLY
633 THIRD AVENUE
NEW YORK, NY 10017

H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions.
H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.ACLS.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1924

M State of legal domicile: DC

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
SEE SCHEDULE O

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	15
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5 Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	48
6 Total number of volunteers (estimate if necessary)	6	13
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-4,933
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0

Revenue

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	28,290,968	28,608,694
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	17,587,689	10,168,941
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	88,574	84,387
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	45,967,231	38,862,022

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	20,213,243	23,436,774
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	6,433,946	6,676,598
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) <u>476,479</u>		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	5,765,509	5,515,043
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	32,412,698	35,628,415
19 Revenue less expenses. Subtract line 18 from line 12	13,554,533	3,233,607

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	200,277,168	216,962,381
21 Total liabilities (Part X, line 26)	10,789,242	12,685,079
22 Net assets or fund balances. Subtract line 21 from line 20	189,487,926	204,277,302

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer
MATTHEW SAPIENZA CHIEF FINANCIAL OFFICER
Type or print name and title

2026-05-14

Date

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN
P01307171

Paid Preparer Use Only

Firm's name
EISNER ADVISORY GROUP LLC

Firm's address
733 THIRD AVENUE
NEW YORK, NY 100172703

Firm's EIN
87-1353108

Phone no. (212) 949-8700

May the IRS discuss this return with the preparer shown above? See Instructions. ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2024)

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization’s mission:

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

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

If "Yes," describe these new services on Schedule O.

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If "Yes," describe these changes on Schedule O.

4

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

4a

(Code:) (Expenses \$ 30,452,981 including grants of \$ 23,436,774) (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 30,452,981

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	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	Did the organization liquidate, 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	460	
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	48			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b		Yes		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a			No	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b				
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a			No	
b If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)						
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .		5a			No	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b			No	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c				
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a			No	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b				
7 Organizations that may receive deductible contributions under section 170(c).						
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a			No	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b				
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c			No	
d If "Yes," indicate the number of Forms 8282 filed during the year		7d				
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e			No	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f			No	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g				
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h				
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?						
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?						
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?		13a				
Note. See the instructions for additional information the organization must report on Schedule O.						
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b				
c Enter the amount of reserves on hand		13c				
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a			No	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b				
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		15			No	
16 Is the organization subject to the section 4968 excise tax on net investment income?		16			No	
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?		17				
If "Yes," complete Form 6069.						

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.	15		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent.	14		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		No

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe 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.	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process 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?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed	NY
18	Section 6104 requires an organization to make its Form 1023 (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, box 6 of 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) JOY CONNOLLY PRESIDENT	40.00	X		X				619,204	0	72,708
(2) MARWAN M KRAIDY CHAIR	2.00	X		X				0	0	0
(3) JIMENA CANALES VICE CHAIR	2.00	X		X				0	0	0
(4) DANA WILLIAMS SECRETARY	2.00	X		X				0	0	0
(5) MELANI MCALISTER TREASURER	2.00	X		X				0	0	0
(6) JAMES H AVERILL DIRECTOR	2.00	X						0	0	0
(7) FRANCES DALY FERGUSON DIRECTOR	2.00	X						0	0	0
(8) RODERICK FERGUSON DIRECTOR	2.00	X						0	0	0
(9) THEODORE S GONZALVES DIRECTOR	2.00	X						0	0	0
(10) MALINDA MAYNOR LOWERY DIRECTOR THRU APRIL 2025	2.00	X						0	0	0
(11) MICHELE LAMONT DIRECTOR	2.00	X						0	0	0
(12) DESIREE PEDESCLEAUX DIRECTOR	2.00	X						0	0	0
(13) JAMES Q WHITMAN DIRECTOR	2.00	X						0	0	0
(14) EDWARD COHEN DIRECTOR	2.00	X						0	0	0
(15) CARLOS ALBERTO CONTRERAS DIRECTOR	2.00	X						0	0	0
(16) LISA FAGIN DAVIS DIRECTOR	2.00	X						0	0	0
(17) JAMES SHULMAN VICE PRESIDENT & COO	40.00			X				399,309	0	56,074

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) MATTHEW SAPIENZA CHIEF FINANCIAL OFFICER	40.00			X				265,806	0	27,063
(19) MARY RICHTER CHIEF DEVELOPMENT OFFICER	40.00					X		225,705	0	48,536
(20) JOHN CHRISTY DIRECTOR OF PUBLIC PROGRAM	40.00					X		189,221	0	32,696
(21) KELLY BUTTERMORE CHIEF OF STAFF	40.00					X		180,735	0	44,035
(22) HEATHER MANGRUM DIRECTOR OF COMMUNICATIONS	40.00					X		167,274	0	23,696
(23) JOVONNE BICKERSTAFF DIRE, INTENTIONAL DESIGN FOR EQUIT. ACADEMY	40.00					X		153,056	0	29,031
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A . . .										
d Total (add lines 1b and 1c)							2,200,310	0	333,839	

2Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 15

3Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4For 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? If "Yes," complete Schedule J for such individual

5Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization?If "Yes," complete Schedule J for such person

	Yes	No
3	Yes	
4	Yes	
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
BMM ART & COMPUTER INC 1 IRVING PLACE STE V16D NEW YORK, NY 10003	COMPUTER SERVICES	328,462
BALTIMORE MARRIOTT WATERFRONT 700 ALICEANNA STREET BALTIMORE, MD 21202	EVENT SPACE - ANNUAL MEETING	313,700
CITADEL NY INC 62 WILLIAM STREET NEW YORK, NY 10005	COMPUTER SERVICES	184,561
MONTICELLO ASSOCIATES INC 1800 LARIMER STREET SUITE 2100 DENVER, CO 80202	CONSULTING	156,250
SANDHURST ASSOCIATES LTD 299 PARK AVENUE 42ND FL NEW YORK, NY 10171	MAINTENANCE	130,144
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	1a Federated campaigns		1a	
Amt Similar Amounts	b Membership dues		1b 1,006,517	
	c Fundraising events		1c	
	d Related organizations		1d	
	e Government grants (contributions)		1e 56,000	
	f All other contributions, gifts, grants, and similar amounts not included above		1f 27,546,177	
	g Noncash contributions included in lines 1a - 1f:\$		1g 114,318	
		h Total. Add lines 1a-1f		28,608,694

Program Service Revenue	2a	Business Code				
	b					
	c					
	d					
	e					
	f All other program service revenue.					
g Total. Add lines 2a-2f.						

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,215,740			2,215,740	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		83,017			83,017	
	6a Gross rents	(i) Real	(ii) Personal				
		6a					
		b 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	22,168,934				
		b Less: cost or other basis and sales expenses	7b				
	c Gain or (loss)	7c	7,953,201				
	d Net gain or (loss)		7,953,201				7,953,201
	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							

Other	11a OTHER INCOME		Business Code				
			900099	6,303			6,303
	b PASS THRU K-1 LOSS		525990	-4,933		-4,933	
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			1,370			
	12 Total revenue. See instructions			38,862,022	0	-4,933	10,258,261

OtherRevenueMiscAmt

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	17,421,838	17,421,838		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	4,601,936	4,601,936		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	1,413,000	1,413,000		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,296,796	336,340	960,456	
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	3,735,653	2,970,851	480,498	284,304
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	410,337	230,739	147,840	31,758
9 Other employee benefits	879,301	722,213	108,751	48,337
10 Payroll taxes	354,511	170,013	163,337	21,161
11 Fees for services (non-employees):				
a Management				
b Legal	73,955	2,912	71,043	
c Accounting	82,800		82,800	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	755,351		755,351	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,168,380	873,173	286,157	9,050
12 Advertising and promotion	37,282	32,840	4,442	
13 Office expenses	197,226	77,602	91,163	28,461
14 Information technology	989,653	381,430	599,238	8,985
15 Royalties				
16 Occupancy	210,975	41,954	169,021	
17 Travel	835,155	468,733	365,658	764
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	576,024	409,294	155,242	11,488
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	328,205	286,414	37,286	4,505
23 Insurance	73,948		73,948	
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	142,524	811	134,519	7,194
b LICENSES, TAXES, & GIFT	31,642	588	10,582	20,472
c PRINTING AND PUBLISHING	11,923	10,300	1,623	
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	35,628,415	30,452,981	4,698,955	476,479
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		12,237,938	1	11,033,474	
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net		10,120,730	3	10,732,069	
	4	Accounts receivable, net		243,380	4	301,457	
	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		37,212	9	16,765	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	7,445,740			
	b	Less: accumulated depreciation	10b	6,084,028	1,507,299	10c	1,361,712
	11	Investments—publicly traded securities		65,662,079	11	68,840,171	
	12	Investments—other securities. See Part IV, line 11		110,356,567	12	124,609,698	
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		111,963	15	67,035	
16	Total assets. Add lines 1 through 15 (must equal line 33)		200,277,168	16	216,962,381		
Liabilities	17	Accounts payable and accrued expenses		787,513	17	870,557	
	18	Grants payable		8,808,488	18	10,729,989	
	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			23		
	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		1,193,241	25	1,084,533	
	26	Total liabilities. Add lines 17 through 25		10,789,242	26	12,685,079	
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		99,711,969	27	109,968,189	
	28	Net assets with donor restrictions		89,775,957	28	94,309,113	
	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		189,487,926	32	204,277,302	
	33	Total liabilities and net assets/fund balances		200,277,168	33	216,962,381	

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	38,862,022
2	Total expenses (must equal Part IX, column (A), line 25)	2	35,628,415
3	Revenue less expenses. Subtract line 2 from line 1	3	3,233,607
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	189,487,926
5	Net unrealized gains (losses) on investments	5	11,363,413
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	192,356
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (A))	10	204,277,302

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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Additional Data

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	19,013,350	30,302,114	23,599,172	28,290,968	28,608,694	129,814,298
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	19,013,350	30,302,114	23,599,172	28,290,968	28,608,694	129,814,298
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) . . .						91,755,094
6 Public support. Subtract line 5 from line 4.						38,059,204

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4. . .	19,013,350	30,302,114	23,599,172	28,290,968	28,608,694	129,814,298
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	797,511	843,181	1,564,366	1,848,587	2,298,757	7,352,402
9 Net income from unrelated business activities, whether or not the business is regularly carried on. . .				-3,104	-4,933	-8,037
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .	170,679	9,507	14,017	4,554	6,303	205,060
11 Total support. Add lines 7 through 10						137,363,723

12 Gross receipts from related activities, etc. (see instructions)12

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 2024 (line 6, column (f) divided by line 11, column (f))1427.710 %

15 Public support percentage for 2023 Schedule A, Part II, line 141530.530 %

16a **33 1/3% support test—2024.** 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—2023.** 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—2024.** 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—2023.** 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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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 2024 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2024 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2023 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2024. 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—2023. 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? <i>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.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990) .</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		

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? <i>If "Yes" to 11a, 11b, or 11c, provide detail in Part VI.</i>		

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? <i>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.</i>		
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? <i>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.</i>		

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)? <i>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).</i>		

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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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.	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>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.</i>		
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? <i>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.</i>		
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? <i>If "Yes" or "No", provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI. the role played by the organization in this regard.</i>		

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 (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). 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 (provide details in Part VI). See instructions	8
9	Distributable amount for 2024 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-2024	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required-- explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2024:		
a	From 2019.		
b	From 2020.		
c	From 2021.		
d	From 2022.		
e	From 2023.		
f	Total of lines 3a through e		
g	Applied to underdistributions of prior years		
h	Applied to 2024 distributable amount		
i	Carryover from 2019 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2024 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2024 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.		
6	Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2025. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2020.		
b	Excess from 2021.		
c	Excess from 2022.		
d	Excess from 2023.		
e	Excess from 2024.		

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 - 2020 AMOUNT: \$ 170,679. 2021 AMOUNT: \$ 9,507. 2022 AMOUNT: \$ 14,017. 2023 AMOUNT: \$ 4,554. 2024 AMOUNT: \$ 6,303.

Additional Data

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Schedule B (Form 990) (Rev. January 2025) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
Name of the organization AMERICAN COUNCIL OF LEARNED SOCIETIES		Employer identification number 13-1851145

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization AMERICAN COUNCIL OF LEARNED SOCIETIES	Employer identification number 13-1851145
---	--

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED		\$ RESTRICTED	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
AMERICAN COUNCIL OF LEARNED SOCIETIES

Employer identification number
13-1851145

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization AMERICAN COUNCIL OF LEARNED SOCIETIES	Employer identification number 13-1851145
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c) (7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

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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.

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register

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 | 154,328,737 | 139,021,593 | 127,557,627 | 161,614,162 | 134,066,224 |
| b | Contributions | 12,300 | 6,800 | 7,100 | 2,450,057 | 18,363 |
| c | Net investment earnings, gains, and losses | 20,489,734 | 19,914,763 | 18,606,276 | -26,648,160 | 35,325,524 |
| d | Grants or scholarships | 7,542,001 | 6,045,301 | 8,215,219 | 7,187,766 | 5,902,000 |
| e | Other expenditures for facilities and programs | 2,239,705 | 1,430,882 | 1,065,809 | 2,670,666 | 1,893,949 |
| f | Administrative expenses | | | | | |
| g | End of year balance | 169,528,475 | 154,328,737 | 139,021,593 | 127,557,627 | 161,614,162 |
- 2
- Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a
- Board designated or quasi-endowment ▶ 64.020 %
- b
- Permanent endowment ▶ 24.460 %
- c
- Term endowment ▶ 11.520 %
- 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 |
| (i) Unrelated organizations | 3a(i) | No |
| (ii) Related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4
- Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		4,957,368	4,108,778	848,590
c Leasehold improvements				
d Equipment		2,203,392	1,745,631	457,761
e Other		284,980	229,619	55,361
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				1,361,712

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	124,609,698	F
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	124,609,698	

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	
ACCRUED POST RETIREMENT BENEFIT	1,084,533
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	1,084,533

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	49,470,084
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	11,363,413
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	11,363,413
3	Subtract line 2e from line 1	3	38,106,671
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	755,351
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	755,351
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	38,862,022

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	34,680,708
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	-160,151
e	Add lines 2a through 2d	2e	-160,151
3	Subtract line 2e from line 1	3	34,840,859
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	755,351
b	Other (Describe in Part XIII.)	4b	32,205
c	Add lines 4a and 4b	4c	787,556
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	35,628,415

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 -160,151.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	PERIODIC COSTS 32,205.

Additional Data

[Return to Form](#)

Software ID:

Software Version:

SCHEDULE F
(Form 990)
(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN COUNCIL OF LEARNED SOCIETIES

Statement of Activities Outside the United States

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number
13-1851145

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" 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 - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	0	0	GRANTMAKING		50,000
(2) EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	GRANTMAKING		203,000
(3) EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	0	0	GRANTMAKING		325,000
(4) NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	0	0	GRANTMAKING		215,000
(5) SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, NEPAL,	0	0	GRANTMAKING		290,000
(6) SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA, ECUADOR,	0	0	GRANTMAKING		250,000
(7) MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING		30,000
(8) RUSSIA AND NEIGHBORING STATES	0	0	GRANTMAKING		50,000
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	0	0			1,413,000
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			1,413,000

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)			EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	STIPENDS / FELLOWSHIPS	50,000	WIRE	0		
(2)			EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	STIPENDS / FELLOWSHIPS	30,000	WIRE	0		
(3)			NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	STIPENDS / FELLOWSHIPS	45,000	WIRE	0		
(4)			NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	STIPENDS / FELLOWSHIPS	90,000	WIRE	0		
(5)			EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	STIPENDS / FELLOWSHIPS	30,000	WIRE	0		
(6)									
(7)									
(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

5

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 - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	0	50,000	WIRE			
(2) STIPENDS / FELLOWSHIPS - IND - EUROPE	EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIU	0	138,000	WIRE			
(3) STIPENDS / FELLOWSHIPS - IND - EAST ASIA AND THE PACIFIC	EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	0	275,000	WIRE			
(4) STIPENDS / FELLOWSHIPS - IND - NORTH AMERICA	NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	0	80,000	WIRE			
(5) STIPENDS / FELLOWSHIPS - IND - SOUTH ASIA	SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, NEPAL,	0	290,000	WIRE			
(6) STIPENDS / FELLOWSHIPS - IND - SOUTH AMERICA	SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA, ECUADOR,	0	250,000	WIRE			
(7) STIPENDS / FELLOWSHIPS - IND - SOUTH AMERICA	MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	0	30,000	WIRE			
(8) STIPENDS / FELLOWSHIPS - IND - RUSSIA	RUSSIA AND NEIGHBORING STATES	0	50,000	WIRE			
(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 I (Form 990)		Grants and Other Assistance to Organizations, Governments and Individuals in the United States					OMB No. 1545-0047	
(Rev. January 2025)		Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. ▶ Attach to Form 990.					Open to Public Inspection	
Name of the organization AMERICAN COUNCIL OF LEARNED SOCIETIES		Employer identification number 13-1851145						
Part IV General Information on Grants and Assistance								
1. Enter the information that the organization maintains 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.								
Instructions. Complete if the organization answered "Yes," on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part IV can be duplicated if additional space is needed.								
(a) Name and address of the organization	(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) 84000 43456 ELLSWORTH STREET FRENONT, CA 94539	45-4032237	501(C)(3)	65,000	0			STIPENDS/FELLOWSHIPS	
(2) ALBANY STATE 504 COLLEGE DRIVE ALBANY, GA 31705	58-6001996	501(C)(3)	44,696	0			STIPENDS/FELLOWSHIPS	
(3) AMERICAN ACADEMY OF RELIGION 825 HOUSTON MILL ROAD SUITE 300 ATLANTA, GA 30329	20-5478525	501(C)(3)	7,000	0			STIPENDS/FELLOWSHIPS	
(4) AMERICAN ASSOCIATION SOCIETY 185 SALLSBURY STREET WORCESTER, MA 01609	04-2103652	501(C)(3)	11,000	0			STIPENDS/FELLOWSHIPS	
(5) AMERICAN PHILOSOPHICAL SOCIETY 104 WEST 11TH STREET PHILADELPHIA, PA 19103	23-1353269	501(C)(3)	8,000	0			STIPENDS/FELLOWSHIPS	
(6) AMERICAN UNIVERSITY 1915 18TH STREET WASHINGTON, DC 20016	53-0196549	501(C)(3)	60,000	0			STIPENDS/FELLOWSHIPS	
(7) AMERICANS FOR IMMIGRANT JUSTICE INC 6355 NW 36TH STREET MIAMI, FL 33166	65-0610872	501(C)(3)	80,000	0			STIPENDS/FELLOWSHIPS	
(8) AMHERST COLLEGE 155 SOUTH PLEASANT AMHERST, MA 01002	04-2103542	501(C)(3)	182,000	0			STIPENDS/FELLOWSHIPS	
(9) AMICA CENTER FOR IMMIGRANT RISK REDUCTION 1025 CONNECTICUT WASHINGTON, DC 20036	52-2141497	501(C)(3)	80,000	0			STIPENDS/FELLOWSHIPS	
(10) BARD COLLEGE ATTN MICHELE DOMINY 30 CAMPUS ROAD ANNANDALE, NY 12504	14-1713034	501(C)(3)	100,000	0			STIPENDS/FELLOWSHIPS	
(11) BARD COLLEGE C/O CHRISTINA JOHNSON INST FUNDING 305 CROOKWAY NEW YORK, NY 10027	13-1628149	501(C)(3)	116,000	0			STIPENDS/FELLOWSHIPS	
(12) BEND THE ARC A JEWISH PARKINSHIP FOR JUSTICE 266 W 37TH ST SUITE 803 NEW YORK, NY 10001	52-1332694	501(C)(3)	158,000	0			STIPENDS/FELLOWSHIPS	
(13) BLACK LUNCH TABLE 1130 SOUTH CANAL CHICAGO, IL 60607	82-5436759	501(C)(3)	100,000	0			STIPENDS/FELLOWSHIPS	
(14) BOWDWIN COLLEGE 500 COLLEGE STATION BRUNSWICK, ME 04011	01-0215213	501(C)(3)	180,000	0			STIPENDS/FELLOWSHIPS	
(15) BOWDWIN COLLEGE 1400 JERICHO PARK ROAD AMHERST, MA 01002	52-6002033	501(C)(3)	52,500	0			STIPENDS/FELLOWSHIPS	
(16) BROOKLYN COLLEGE 2900 BEDFORD AVENUE BRONX, NY 10465	11-1904329	501(C)(3)	69,000	0			STIPENDS/FELLOWSHIPS	
(17) BROWN UNIVERSITY 164 ANGELL STREET 2ND FLOOR PROVIDENCE, RI 02912	05-0258809	501(C)(3)	155,253	0			STIPENDS/FELLOWSHIPS	
(18) CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD PASADENA, CA 91125	95-1643307	501(C)(3)	108,000	0			STIPENDS/FELLOWSHIPS	
(19) CALIFORNIA STATE UNIVERSITY 401 SOUTHERN SHORE LONG BEACH, CA 90802	95-6123757	501(C)(3)	452,000	0			STIPENDS/FELLOWSHIPS	
(20) CARLETON COLLEGE ONE NORTH COLLEGE STREET NORTHFIELD, MN 55057	41-0694747	501(C)(3)	131,627	0			STIPENDS/FELLOWSHIPS	
(21) CENTER FOR LAW AND SOCIAL POLICY 1200 18TH ST NW SUITE 200 WASHINGTON, DC 20036	23-7000150	501(C)(3)	158,000	0			STIPENDS/FELLOWSHIPS	
(22) CHATHAM UNIVERSITY 107 WOODLAND ROAD PITTSBURGH, PA 15232	25-0717890	501(C)(3)	60,000	0			STIPENDS/FELLOWSHIPS	
(23) CITY BUREAU WP 3619 S STATE ST STE 400 CHICAGO, IL 60609	81-1054499	501(C)(3)	158,000	0			STIPENDS/FELLOWSHIPS	
(24) CITY OF NEW YORK 160 CONVENT AVE NEW YORK, NY 10031	13-1760098	501(C)(3)	164,000	0			STIPENDS/FELLOWSHIPS	
(25) CITY OF AIKEN 214 PARK AVE SW MICHIGAN, MI 48801	57-6000219	501(C)(3)	8,000	0			STIPENDS/FELLOWSHIPS	
(26) COALITION FOR THE HOMELESS 139 FULTON STREET NEW YORK, NY 10038	13-3072967	501(C)(3)	80,000	0			STIPENDS/FELLOWSHIPS	
(27) COLUMBIA UNIVERSITY 615 W 131 STREET 3RD FL NEW YORK, NY 10027	13-5598093	501(C)(3)	120,902	0			STIPENDS/FELLOWSHIPS	
(28) CONNETT COTTAGE 270 MOHNGEN AVENUE NEW HAVEN, CT 06510	06-0646587	501(C)(3)	107,000	0			STIPENDS/FELLOWSHIPS	
(29) CORNELL UNIVERSITY 344 WESTERN ROAD ITHACA, NY 14850	15-0532082	501(C)(3)	152,000	0			STIPENDS/FELLOWSHIPS	
(30) DARTMOUTH COLLEGE 7 LEBANON ST SUITE 302 HANOVER, NH 03755	02-0222111	501(C)(3)	139,500	0			STIPENDS/FELLOWSHIPS	
(31) DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVE DETROIT, MI 48202	38-1359510	501(C)(3)	60,000	0			STIPENDS/FELLOWSHIPS	
(32) DISABILITY RIGHTS NORTH CAROLINA 801 WILKINSON CENTER DRIVE SUITE 118 FALLS CHURCH, NC 27607	56-1243369	501(C)(3)	80,000	0			STIPENDS/FELLOWSHIPS	
(33) DUKE UNIVERSITY BOX 104132 DURHAM, NC 27708	56-0532129	501(C)(3)	200,000	0			STIPENDS/FELLOWSHIPS	
(34) EDUCATIONAL VIDEO CENTER INC ATTN STAFF NEW YORK, NY 10014	13-3378456	501(C)(3)	158,000	0			STIPENDS/FELLOWSHIPS	
(35) EMORY UNIVERSITY OFFICE OF HUMANITARIAN AID DRIVE SUITE 300 ATLANTA, GA 30322	58-0566256	501(C)(3)	173,000	0			STIPENDS/FELLOWSHIPS	
(36) FIDORELLO H LAGUARDIA COMMUNITY COLLEGE 31-10 TUDORSON AVENUE RM E-413 LONG ISLAND CITY, NY 11101	46-1371336	501(C)(3)	12,000	0			STIPENDS/FELLOWSHIPS	
(37) FLORIDA INSTITUTE OF TECHNOLOGY INC 150 W UNIVERSITY BLVD MELBOURNE, FL 32901	59-6046500	501(C)(3)	60,000	0			STIPENDS/FELLOWSHIPS	
(38) FORDHAM INTERNATIONAL UNIVERSITY 11200 SW 8TH ST MARC 430 MIAMI, FL 33199	65-0177616	501(C)(3)	7,500	0			STIPENDS/FELLOWSHIPS	
(39) FORDHAM UNIVERSITY 3400 E 18TH STREET BRONX, NY 10458	04-2103542	501(C)(3)	6,000	0			STIPENDS/FELLOWSHIPS	
(40) FORDHAM UNIVERSITY ATTN RICHARD FOR 440 N BARRACAN AVE COVINA, CA 91723	13-1740451	501(C)(3)	60,000	0			STIPENDS/FELLOWSHIPS	
(41) FUL SPECTRUM 4000 UNIVERSITY DRIVE NEW YORK, NY 10027	47-4243325	501(C)(3)	158,000	0			STIPENDS/FELLOWSHIPS	
(42) GRIFFIN COLLEGE 733 BROOKLYN GRINNELLS, IA 50112	42-0680387	501(C)(3)	142,000	0			STIPENDS/FELLOWSHIPS	
(43) GUAM'S ALTERNATIVE LIFESTYLE ASSOCIATION INC PO BOX 128 HAGATNA, GU 96932	66-0716699	501(C)(3)	8,000	0			STIPENDS/FELLOWSHIPS	
(44) HARVARD UNIVERSITY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	04-2103580	501(C)(3)	137,000	0			STIPENDS/FELLOWSHIPS	
(45) HAVERTY HILL COLLEGE 370 LANCASTER AVENUE NEWARK, NY 07102	23-6002304	501(C)(3)	112,000	0			STIPENDS/FELLOWSHIPS	
(46) HIGHLANDER RESEARCH & EDUCATION 2244 CENTER INC 1959 HIGHLANDER WAY TURTLE CREEK DRIVE NEW YORK, NY 10021	62-0646373	501(C)(3)	80,000	0			STIPENDS/FELLOWSHIPS	
(47) HISPANIC SCHOLARS PROGRAM 421 E MAIN PLACE STE 310 NEW YORK, NY 10027	38-3708943	501(C)(3)	78,000	0			STIPENDS/FELLOWSHIPS	
(48) HOWARD UNIVERSITY 2244 TENTH STREET NW WASHINGTON, DC 20059	53-0204707	501(C)(3)	0	0			STIPENDS/FELLOWSHIPS	
(49) HUNTER COLLEGE 47-49 EAST 65TH STREET NEW YORK, NY 10065	13-3598671	501(C)(3)	192,200	0			STIPENDS/FELLOWSHIPS	
(50) JUSTICE ACTION CENTER PO BOX 27280 C/O KAREN TUMLIN LOS ANGELES, CA 90027	83-3991239	501(C)(3)	158,000	0			STIPENDS/FELLOWSHIPS	
(51) KENYON COLLEGE ATTN SCOTT DECATUR VF FRANCE 106 COLLEGE PARK DR GAMMA, OH 43022	31-4795507	501(C)(3)	30,600	0			STIPENDS/FELLOWSHIPS	
(52) LAKE FOREST COLLEGE 555 SHARDAN ROAD LAKE FOREST, IL 60045	36-2167770	501(C)(3)	60,000	0			STIPENDS/FELLOWSHIPS	
(53) LENOX HILL COLLEGE 331 EAST 70TH STREET NEW YORK, NY 10021	13-1628180	501(C)(3)	158,000	0			STIPENDS/FELLOWSHIPS	
(54) LOS ANGELES POVERTY DEPARTMENT PO BOX 26190 LOS ANGELES, CA 90026	95-4174562	501(C)(3)	158,000	0			STIPENDS/FELLOWSHIPS	
(55) MACALESTER COLLEGE 1600 GRAND AVENUE ST PAUL, MN 55105	41-0693962	501(C)(3)	130,000	0			STIPENDS/FELLOWSHIPS	
(56) MARQUETTE UNIVERSITY ATTN SA YANG OFF OF THE COMPTROLLER PO BOX 1861 MILWAUKEE, WI 53201	39-0806251	501(C)(3)	60,000	0			STIPENDS/FELLOWSHIPS	
(57) MASSACHUSETTS TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	24,998	0			STIPENDS/FELLOWSHIPS	
(58) MIDDLE EAST STUDIES ASSOCIATION OF NORTH AMERICAN INC 3542 N GERRITSON AVE TUCSON, AZ 85705	13-6220175	501(C)(3)	6,000	0			STIPENDS/FELLOWSHIPS	
(59) MILWAUKEE TURNERS INC 1034 VEL R PHILLIPS AVE MILWAUKEE, WI 53215	23-7083448	501(C)(3)	158,000	0			STIPENDS/FELLOWSHIPS	
(60) MISSION EDGE 2600 ROOSEVELT ROAD SUITE 104 SAN DIEGO, CA 92106	27-2938491	501(C)(3)	158,000	0			STIPENDS/FELLOWSHIPS	
(61) MUSEUM OF FINE ARTS 465 HUNTINGTON AVENUE BOSTON, MA 02115	04-2103607	501(C)(3)	51,033	0			STIPENDS/FELLOWSHIPS	
(62) NATIONAL HUMANITIES ALLIANCE 21 DUPONT CIRCLE N W STE 600 WASHINGTON, DC 200361109	52-1395619	501(C)(3)	39,458	0			STIPENDS/FELLOWSHIPS	
(63) NATIONAL PUBLIC HOUSING MUSEUM 626 N KINGSBURY ST CHICAGO, IL 60654	51-0649843	501(C)(3)	80,000	0			STIPENDS/FELLOWSHIPS	
(64) NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE 60 PARK PLACE SUITE 511 NEWARK, NJ 07102	22-3478143	501(C)(3)	158,000	0			STIPENDS/FELLOWSHIPS	
(65) NORTH CAROLINA AGRICULTURAL AND TECHNICAL STATE UNIVERSITY 1601 E MARKET STREET GREENSBORO, NC 27411	56-6000770	501(C)(3)	45,000	0			STIPENDS/FELLOWSHIPS	
(66) NORTH CAROLINA CENTRAL UNIVERSITY 1121 FAYETTEVILLE STREET DURHAM, NC 27707	56-6000730	501(C)(3)	42,500	0			STIPENDS/FELLOWSHIPS	
(67) NORTH CAROLINA JUSTICE CENTER 224 S DAWSON ST RALEIGH, NC 27601	56-1348186	501(C)(3)	80,000	0			STIPENDS/FELLOWSHIPS	
(68) NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON, IL 60202	36-2167817	501(C)(3)	186,983	0			STIPENDS/FELLOWSHIPS	
(69) OBERLIN COLLEGE 173 WOODLAND ROAD OBERLIN, OH 44074	34-0714363	501(C)(3)	168,000	0			STIPENDS/FELLOWSHIPS	
(70) OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY ST DELAWARE, OH 43015	31-4795585	501(C)(3)	60,000	0			STIPENDS/FELLOWSHIPS	
(71) OHIO STATE UNIVERSITY 1740 RIDGE AVENUE SUITE 117 COLUMBUS, OH 60201	36-2934709	501(C)(3)	80,000	0			STIPENDS/FELLOWSHIPS	
(72) OUR COMMUNITY LTD PO BOX 100392 MILWAUKEE, WI 53210	47-2343697	501(C)(3)	80,000	0			STIPENDS/FELLOWSHIPS	
(73) PARAPROFESSIONAL HEALTHCARE INSTITUTE INC 261 MADISON AVENUE SUITE 913 NEW YORK, NY 10016	13-3575492	501(C)(3)	78,000	0			STIPENDS/FELLOWSHIPS	
(74) PENNSYLVANIA STATE UNIVERSITY UNIVERSITY PARK, PA 16802	24-6000376	501(C)(3)	60,000	0			STIPENDS/FELLOWSHIPS	
(75) PEOPLE POWERED GLOBAL HUB FOR PARTICIPATORY DEMOCRACY INC 157 13TH ST BROOKLYN, NY 11215	85-3664003	501(C)(3)	158,000	0			STIPENDS/FELLOWSHIPS	
(76) PILE PROJECTS 1028 S STANLEY AVE LOS ANGELES, CA 90019	33-2614521	501(C)(3)	8,000	0			STIPENDS/FELLOWSHIPS	
(77) POWELL COLLEGE 150 E EIGHTH STREET CLAREMONT, CA 91711	95-1664112	501(C)(3)	577,000	0			STIPENDS/FELLOWSHIPS	
(78) PRINCETON UNIVERSITY 104 CLO HALL PRINCETON, NJ 08544	21-0634501	501(C)(3)	145,000	0			STIPENDS/FELLOWSHIPS	
(79) QUEENS COLLEGE FOUNDATION 65-30 KISSENA BLVD FLUSHING, NY 11367	11-6080521	501(C)(3)	116,000	0			STIPENDS/FELLOWSHIPS	
(80) QUEENSBOROUGH COLLEGE 222-05 56TH AVENUE BAYSIDE, NY 11364	46-1371336	501(C)(3)	11,500	0			STIPENDS/FELLOWSHIPS	
(81) REGENTS OF THE UNIVERSITY OF CALIFORNIA 2195 HEARST AVE ROOM 159 BERKELEY, CA 94720	94-6002123	501(C)(3)	50,000	0			STIPENDS/FELLOWSHIPS	
(82) REFORM MEDIA 2445 FULTON STREET SAN FRANCISCO, CA 94115	46-2005479	501(C)(3)	78,000	0			STIPENDS/FELLOWSHIPS	
(83) RICE UNIVERSITY 6100 WEST HOUSTON, TX 77005	74-1109620	501(C)(3)	168,000	0			STIPENDS/FELLOWSHIPS	
(84) SANTA CLARA UNIVERSITY 500 EL CAMINO REAL SANTA CLARA, CA 95053	94-1566617	501(C)(3)	100,000	0			STIPENDS/FELLOWSHIPS	
(85) SCALAS OK 375 E CHICAGO AVE CHICAGO, IL 60611	99-2533413	501(C)(3)	8,000	0			STIPENDS/FELLOWSHIPS	
(86) SMITH COLLEGE ATTN JASON RANCER NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	98,000	0			STIPENDS/FELLOWSHIPS	
(87) SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE SW WASHINGTON, DC 20560	53-0206027	501(C)(3)	70,000	0			STIPENDS/FELLOWSHIPS	
(88) SOJOURNER HOUSE 386 SMITH STREET PROVIDENCE, RI 02908	05-0370419	501(C)(3)	160,000	0			STIPENDS/FELLOWSHIPS	
(89) STANFORD UNIVERSITY 355 GALVEZ STREET STANFORD, CA 94305	94-156365	501(C)(3)	160,000	0			STIPENDS/FELLOWSHIPS	
(90) STANFORD UNIVERSITY 118 FINE ARTS LOOP ADMIN BLDG ROOM 460 STANFORD, CA 94305	14-6013200	501(C)(3)	60,000	0			STIPENDS/FELLOWSHIPS	
(91) SWARTHMORE COLLEGE 500 SWARTHMORE SWARTHMORE, PA 19081	23-1352683	501(C)(3)	137,994	0			STIPENDS/FELLOWSHIPS	
(92) SYRACUSE UNIVERSITY COMPTROLLER'S OFFICE 640 SKYTOP ROAD ROOM 100 SYRACUSE, NY 13244	15-0532081	501(C)(3)	50,000	0			STIPENDS/FELLOWSHIPS	
(93) TEMPLE ISRAEL 1374 FAIRVIEW ROAD NEMPHERLS, TX 38120	62-0488036	501(C)(3)	8,000	0			STIPENDS/FELLOWSHIPS	
(94) TEXAS A&M UNIVERSITY 6000 TAMU COLLEGE STATION, TX 77843	74-6000531	501(C)(3)	30,000	0			STIPENDS/FELLOWSHIPS	
(95) THE ADA PROJECT 4089 FAIRMOUNT AVE SAN JOSE, CA 95125	33-0969020	501(C)(3)	8,000	0			STIPENDS/FELLOWSHIPS	
(96) THE AMERICAN MUSEUM OF NATURAL HISTORY 200 CENTRAL PARK WEST NEW YORK, NY 10024	13-6162659	501(C)(3)	65,000	0			STIPENDS/FELLOWSHIPS	
(97) THE ART INSTITUTE OF CHICAGO 111 S MICHIGAN AVENUE CHICAGO, IL 60605	36-2167725	501(C)(3)	61,800	0			STIPENDS/FELLOWSHIPS	
(98) THE GRADUATE CENTER FOUNDATION 365 FIFTH AVENUE NEW YORK, NY 10016	13-3219419	501(C)(3)	60,000	0			STIPENDS/FELLOWSHIPS	
(99) THE HOWARD UNIVERSITY 2244 TENTH STREET NW SUITE 402 WASHINGTON, DC 20059	53-0204707	501(C)(3)	145,000	0			STIPENDS/FELLOWSHIPS	
(100) THE OHIO STATE UNIVERSITY 1300 BLANCKENSHIP HALL 901 WOODY HAYES BLVD COLUMBUS, OH 43210	31-6025986	501(C)(3)	61,200	0			STIPENDS/FELLOWSHIPS	
(101) THE PARTICIPATORY YALANT PROJECT 540 PRESIDENT STREET 3RD FLOOR BROOKLYN, NY 11215	45-3858268	501(C)(3)	158,000	0			STIPENDS/FELLOWSHIPS	
(102) THE REGENTS OF THE UNIVERSITY OF CALIFORNIA SAN DIEGO 950 GILMAN DRIVE MAIL CODE 0534 LA JOLLA, CA 92093	95-6006144	501(C)(3)	60,000	0			STIPENDS/FELLOWSHIPS	
(103) THE RENAISSANCE HOUSE OF TERRELL HEIGHTS 2200 GARLAND AVE ARLINGTON, TX 76012	88-4219492	501(C)(3)	8,000	0			STIPENDS/FELLOWSHIPS	
(104) THE TRICYLE FOUNDATION 89 5TH AVE SUITE 301 NEW YORK, NY 10023	13-3589889	501(C)(3)	65,000	0			STIPENDS/FELLOWSHIPS	
(105) TUPES COLLEGE 169 HOLLAND STREET SOMERVILLE, MA 02144	04-2106334	501(C)(3)	80,000	0			STIPENDS/FELLOWSHIPS	
(106) UPF FOUNDATION PO BOX 2400 LOS ANGELES, CA 9								

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	189	4,601,936			
(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

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Software ID:
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Part I

Questions Regarding Compensation

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

☐ Travel for companions

☐ Tax idemnification and gross-up payments

☐ Discretionary spending account

☒ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

b

If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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

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

☐ Independent compensation consultant

☒ Form 990 of other organizations

☒ Written employment contract

☐ Compensation survey or study

☒ Approval by the board or compensation committee

4

During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a

Receive a severance payment or change-of-control payment?

b

Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c

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

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a

The organization?

b

Any related organization?

If "Yes," on line 5a or 5b, describe in Part III.

6

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a

The organization?

b

Any related organization?

If "Yes," on line 6a or 6b, describe in Part III.

7

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III

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

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes

No

1b

Yes

2

No

4a

No

4b

No

4c

No

5a

No

5b

No

6a

No

6b

No

7

No

8

No

9

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

Cat. No. 50053T

Schedule J (Form 990) (Rev. 1-2025)

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				
1 JOY CONNOLLY PRESIDENT	(i)	619,204	0	0	57,500	15,208	691,912	0
	(ii)	0	0	0	0	0	0	0
2 JAMES SHULMAN VICE PRESIDENT & COO	(i)	399,309	0	0	20,942	35,132	455,383	0
	(ii)	0	0	0	0	0	0	0
3 MATTHEW SAPIENZA CHIEF FINANCIAL OFFICER	(i)	265,806	0	0	26,356	707	292,869	0
	(ii)	0	0	0	0	0	0	0
4 MARY RICHTER CHIEF DEVELOPMENT OFFICER	(i)	225,705	0	0	22,834	25,702	274,241	0
	(ii)	0	0	0	0	0	0	0
5 KELLY BUTTERMORE CHIEF OF STAFF	(i)	180,735	0	0	18,333	25,702	224,770	0
	(ii)	0	0	0	0	0	0	0
6 JOHN CHRISTY DIRECTOR OF PUBLIC PROGRAM	(i)	189,221	0	0	19,110	13,586	221,917	0
	(ii)	0	0	0	0	0	0	0
7 HEATHER MANGRUM DIRECTOR OF COMMUNICATIONS	(i)	167,274	0	0	10,110	13,586	190,970	0
	(ii)	0	0	0	0	0	0	0
8 JOVONNE BICKERSTAFF DIRE, INTENTIONAL DESIGN FOR EQUIT.	(i)	153,056	0	0	15,445	13,586	182,087	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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Software ID:
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Name of the organization
AMERICAN COUNCIL OF LEARNED SOCIETIES

Employer identification number
13-1851145

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	4	114,318	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?

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

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

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.

Yes

No

30a

No

31

Yes

32a

Yes

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 DONORS.
PART I, LINE 32B:	THE COUNCIL USES AN INDEPENDENT FINANCIAL ADVISOR TO SELL DONATED SECURITIES.

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Name of the organization

AMERICAN COUNCIL OF LEARNED SOCIETIES

Employer identification number

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Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	DURING FISCAL-YEAR 2025, THE BY-LAWS WERE UPDATED TO CLARIFY GOVERNANCE STRUCTURE, FORMALIZE MEMBERSHIP AND COMMITTEE ROLES, AND MODERNIZE BOARD AND OFFICER PROVISIONS.
FORM 990, PART VI, SECTION A, LINE 6	THE COUNCIL HAS 95 MEMBERS THAT CONSISTS OF ONE DELEGATE FROM EACH OF THE 81 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 FIFTEEN MEMBERS: 9 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 32,205. REFUND OF GRANTS 160,151.

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