

Form **990**

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

Open to Public Inspection

**A** For the 2017 calendar year, or tax year beginning **07/01/17** and ending **06/30/18**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>LOWER EAST SIDE FAMILY UNION, INC.</b>	<b>D</b> Employer identification number <b>23-7412423</b>
	Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>227 EAST 3RD STREET</b>	<b>E</b> Telephone number <b>212-260-0040</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>NEW YORK NY 10009</b>	<b>G</b> Gross receipts \$ <b>3,222,431</b>

**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)

<b>J</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) <input type="checkbox"/> ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	<b>K</b> Website: <b>WWW.LESFU.ORG</b>	<b>H(c)</b> Group exemption number ▶
<b>L</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	<b>M</b> Year of formation: <b>1974</b>	<b>N</b> State of legal domicile: <b>NY</b>

## Part I Summary

<b>1</b> Briefly describe the organization's mission or most significant activities: <b>TO PRESERVE, STRENGTHEN AND EMPOWER FAMILIES BY DELIVERING CULTURALLY SENSITIVE, MULTILINGUAL SERVICES SUCH AS FAMILY PRESERVATION, SUPPORTIVE CASE MANAGEMENT, PARENT EDUCATION AND INFORMATION AND REFERRAL SERVICES.</b>			
<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>8</b>	
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>8</b>	
<b>5</b> Total number of individuals employed in calendar year 2017 (Part V, line 2a)	<b>5</b>	<b>69</b>	
<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>0</b>	
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>		<b>0</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>		<b>0</b>
		<b>Prior Year</b>	<b>Current Year</b>
<b>8</b> Contributions and grants (Part VIII, line 1h)		<b>2,796,618</b>	<b>3,221,750</b>
<b>9</b> Program service revenue (Part VIII, line 2g)			<b>0</b>
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)		<b>414</b>	<b>681</b>
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<b>764</b>	<b>0</b>
<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII column (A), line 12)		<b>2,797,796</b>	<b>3,222,431</b>
		<b>32,646</b>	<b>34,738</b>
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)			<b>0</b>
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)			<b>0</b>
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		<b>2,043,927</b>	<b>2,347,454</b>
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)			<b>0</b>
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶	<b>0</b>		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		<b>767,806</b>	<b>851,399</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		<b>2,844,379</b>	<b>3,233,591</b>
<b>19</b> Revenue less expenses. Subtract line 18 from line 12		<b>-46,583</b>	<b>-11,160</b>
		<b>Beginning of Current Year</b>	<b>End of Year</b>
<b>20</b> Total assets (Part X, line 16)		<b>1,170,850</b>	<b>1,285,814</b>
<b>21</b> Total liabilities (Part X, line 26)		<b>409,590</b>	<b>535,714</b>
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20		<b>761,260</b>	<b>750,100</b>

## 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: *[Signature]* Date: **03/19**  
**APRIL PHILLIPS** EXECUTIVE DIRECTOR  
 Type or print name and title

**Preparer Use Only** Print/Type preparer's name: **A Gary Aaronson** Date: **04/29/19** Check  if self-employed PTIN: **P01327657**  
 Firm's name: **A Gary Aaronson CPA PLLC** Firm's EIN ▶  
 Firm's address: **42 West 38th Street Suite 1003** Phone no.: **212-684-5770**  
**New York, NY 10018-0060**

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No