Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 2020

Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

► Go to www.irs.gov/Form990 for instructions and the latest information. For the 2020 calendar year, or tax year beginning 07/01/20, and ending 06/30/21C Name of organization D Employer identification number Check if applicable: Address change LOWER EAST SIDE FAMILY UNION, INC. Doing business as 23-7412423 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 227 EAST 3RD STREET 212-260-0040 Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated NEW YORK NY 10009 3,140,359 Amended return F Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending APRIL PHILLIPS H(b) Are all subordinates included? If "No." attach a list. See instructions X 501(c)(3) (insert no.) 501(c) Tax-exempt status: 4947(a)(1) or 527 WWW.LESFU.ORG Website: H(c) Group exemption number ▶ Form of organization: X Corporation Year of formation: 1974 Other > M State of legal domicile: Summary 1 Briefly describe the organization's mission or most significant activities: TO PRESERVE, STRENGHTEN AND EMPOWER FAMILIES BY DELIVERING CULTURALLY Activities & Governance SENSITIVE, MULTILIGUAL SERVICES SUCH AS FAMILY PRESERVATION, SUPPORTIVE CASE MANAGEMENT, PARENT EDUCATION AND INFORMATION AND REFERRAL SERVICES. 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) 13 13 4 Number of independent voting members of the governing body (Part VI, line 1b) 79 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 Current Year 3,139,824 3,456,024 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 1,167 535 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3,457,191 3,140, 359 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 35,928 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,341,996 2,422,346 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 730,544 1,031,109 3,409,033 3,169,120 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 48,158 -28,76119 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 1,118,978 1,504,003 20 Total assets (Part X, line 16) 704,493 348,229 21 Total liabilities (Part X, line 26) 799,510 770,749 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, leclare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is preparer (other than officer) is based on all information of which preparer has any knowledge. true, correct, and complete. Declaration of Sign APRIL PHILLIPS EXECUTIVE DIRECTOR Here Type or print name and title Print/Type preparer's name Check Paid 03/08/22 self-employed P01327657 A Gary Aaronson Preparer A Gary Aaronson CPAPLLC Firm's EIN Firm's name Use Only 42 West 38th Street Suite 1003 212-684-5770 10018-0060 New York, NY X Yes No May the IRS discuss this return with the preparer shown above? See instructions Form 990 (2020)