Department of the

Treasury

Return of Organization Exempt From Income Tax

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

 $\blacktriangleright$  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

DLN: 93493140002051

Open to Public Inspection

Internal Revenue Service A For the 2019 calendar year, or tax year beginning 10-01-2019 , and ending 09-30-2020 C Name of organization SEXUALITY INFORMATION AND EDUCATION D Employer identification number ☑ Address change COUNCIL OF THE UNITED STATES INC 13-2508249  $\square$  Name change Doing business as  $\square$  Initial return ☐ Final return/terminated E Telephone number ☐ Amended return Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1012 14TH STREET NW NO 305 ☐ Application pending (202) 265-2405 City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC  $\,$  20005 G Gross receipts \$ 463,760 Name and address of principal officer: **H(a)** Is this a group return for CHRISTINE HARLEY □Yes **☑**No subordinates? 1012 14TH STREET NW NO 305 H(b) Are all subordinates WASHINGTON, DC 20005 ☐ Yes ☐No included? I Tax-exempt status: **☑** 501(c)(3) **☐** 501(c)( ) **◄** (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) **H(c)** Group exemption number ▶ J Website: ► WWW.SIECUS.ORG L Year of formation: 1964 M State of legal domicile: DE K Form of organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ► Summary 1 Briefly describe the organization's mission or most significant activities: SIECUS ASSERTS THAT SEXUALITY IS A FUNDAMENTAL PART OF BEING HUMAN, ONE WORTHY OF DIGNITY AND RESPECT. WE ADVOCATE FOR THE RIGHTS OF ALL PEOPLE TO ACCURATE INFORMATION, COMPREHENSIVE SEXUALITY EDUCATION, AND THE FULL SPECTRUM OF Governance SEXUAL AND REPRODUCTIVE HEALTH SERVICES Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Activities & Number of voting members of the governing body (Part VI, line 1a) . . . 3 13 4 Number of independent voting members of the governing body (Part VI, line 1b) . 4 13 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) . 5 6 6 Total number of volunteers (estimate if necessary) . . . . . 6 13 7a Total unrelated business revenue from Part VIII, column (C), line 12 . 0 **b** Net unrelated business taxable income from Form 990-T, line 39 . 0 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . 743,473 372,358 Ravenue 9 Program service revenue (Part VIII, line 2g) . . . . . 22,500 0 478 -5,179 **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) 3,264 2.592 769,715 369,771 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 0 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . 0 0 388,640 455,015 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) Expenses **16a** Professional fundraising fees (Part IX, column (A), line 11e) . . . . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶96,240 340,744 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . 333,921 722,561 795,759 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) -425,988 19 Revenue less expenses. Subtract line 18 from line 12 . . . 47,154 Assets or d Balances **Beginning of Current Year End of Year** 320,384 20 Total assets (Part X, line 16) . . . 648,382 **21** Total liabilities (Part X, line 26) . . . . . . . 88,898 181,699 559,484 138,685 Net assets or fund balances. Subtract line 21 from line 20 . 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. 2021-05-20 Signature of officer Sign Here CHRISTINE HARLEY CEO Type or print name and title Print/Type preparer's name Date Preparer's signature Check  $\square$  if P01251814 **Paid** self-employed Firm's name LSWG PA Firm's EIN ► 52-1273734 **Preparer Use Only** Firm's address ► 1803 RESEARCH BLVD SUITE 404 Phone no. (301) 662-9200 ROCKVILLE, MD 20850 ☑ Yes ☐ No

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . . . . . . . . . . .