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

Department of the Treasury Internal Revenue Service

▶ 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

Open to Public

Δ	For the	2021 calendar v	ear, or tax year begin	nina	1 111011 40110110	, 2021, a	nd andi	ina		, 20
<u>^</u>	Check if a			Arche Cleveland	Tna	, 2021, a	na cna		D F	loyer identification number
				Arche Cleveland	IIIC				D EIIIP	•
H	Address c	Ü	Doing business as							34-1193618
\vdash	Name cha	•	,	O. box if mail is not delivered to s	treet address)		Room/su	ite	E l'elep	phone number
\sqcup	Initial retu	rn	P O Box 20450					-		(216)721-2614
	Final retur	n/terminated		rince, country, and ZIP or foreign	postal code		G Gros	ss receipts		
Ц	Amended	return	Cleveland, OH	44120					\$	1,528,149
Ш	Application	n pending	F Name and address of prir	ncipal officer: Jennifer () Maila			H(a) Is this a g	roup return	for subordinates? Yes X No
			Same as C abov	e				H(b) Are all s	ubordina	tes included? Yes No
1	Tax-exem	pt status: X 501	(c)(3) 501(c) () ◀ (insert no.) 4947	7(a)(1) or	527		If "No," a	attach a li	st. See instructions
J	Website:	▶ larch	ecleveland.org					H(c) Group e	xemption	number
K	Form of or	rganization: X Cor	poration Trust Ass	ociation Other ►		L Year of formation	on: 197	72 M S	tate of le	gal domicile: OH
Pa	rt I	Summary								
	1	Briefly describe	the organization's missi	on or most significant act	ivities: L'A	rche Clev	eland	, Inc.	(L'Ar	che) is a not for
		profit, ind	corporated, fai	th-based communi	ty/agency	which pro	ovide	s homes	and	services to adults
Governance		with develo	opmental disabi	lities. Individu	als with	and witho	ut de	velopmer	ntal	disabilities
<u>a</u>			and shared li							
ě	2	Check this box ▶	if the organization	discontinued its operation	ns or disposed	of more than 2	25% of i	ts net asset	S.	
တိ	3			rning body (Part VI, line 1					3	9
	4		•	s of the governing body (I	•					9
Ę.	5			calendar year 2021 (Par					5	45
Activities &	6		volunteers (estimate if r						6	50
Ş			`	Part VIII, column (C), line					7a	0
				from Form 990-T, Part I,					7b	0
		Not diffolated be	dallicas taxable illeonie	month offit 550 1,1 art i,		· • • • • • • • • • • • • • • • • • • •		Prior Year	10	Current Year
		Contributions on	d granta (Dart VIII. line	1h)					710	
a)	8		• ,	1h)				1,799		1,355,003
ž	9	J	•	e 2g)					,534	
Revenue	10			a), lines 3, 4, and 7d)				4	,365	
œ		•	. , , , , , , , , , , , , , , , , , , ,	es 5, 6d, 8c, 9c, 10c, and	,					0
	12			must equal Part VIII, colur	` , _ ,			1,878	,618	1,488,840
	13		• •	X, column (A), lines 1-3)						0
	14	•	•	(, column (A), line 4)					0	
S	15			benefits (Part IX, column	, ,	*	_	1,084	,949	1,080,625
nse	16a		draising fees (Part IX, o			0				
Expenses	b	_	expenses (Part IX, col			51,731				
ú		·	(Part IX, column (A), lir	,			·		,460	347,044
				equal Part IX, column (A)				1,369		1,427,669
	19	Revenue less ex	penses. Subtract line	18 from line 12					,209	61,171
6	Sec						_	nning of Curre		End of Year
Net Assets or	<u> </u>	Total assets (Pa	,					1,455		1,502,940
t As	열 21	Total liabilities (F	, = = ,	• • • • • • • • • • • •			` —		, 279	91,700
				line 21 from line 20			•	1,336	<u>,</u> 769	1,411,240
	art II	Signature					, ,			
				n, including accompanying scheo cer) is based on all information of			of my knov	wledge and beli	et, it is	
-										
Sig	.n		er O'Malia							
		Signature of o	omicer						Da	ate
He	re			cutive Director						
		<u>, </u>	name and title			1= :		1		T
_		Print/Type prepare	r's name	Preparer's signature		Date		Check	if	PTIN
Pa		KC Koeste	r			07-28-20	22	self-emp	oloyed	P00561921
	eparer		Koester,	DiSalvo and Fri	ed		F	Firm's EIN ►		
Us	e Only	Firm's address ▶	5587 Tur	ney Road			F	Phone no.		
			Garfield	Heights OH 4412	5				216-	475-7844
Max	the IDS	discuss this rotu	m with the propercy ch	own above? See instruction	one					X Yes No

All of the L'Arche homes have on-site assistants 24/7. Some of the assistants live on-site while include such things as: meal preparation, attending appointments, outings, church and recreational activities; home care, cleaning, and medication administration, physical care; and skill development. Some core member's daily activities include employment programs. Individual Service Plans exist for each core member.

) (Revenue \$

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$

4e

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	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	Х	
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		v
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		Х
7	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			21
-	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
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		х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
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			
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		Х
••	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes,"</i>			
_	complete Schedule D, Part VI	11a	х	
b				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	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		х
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		х
е		11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	v	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	12a	Х	
b	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
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		х
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		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
4-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	10		v
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
13	If "Yes," complete Schedule G, Part III	19		х
20 a		20a		X
b		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		х

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		Х
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		X
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24-		
	to defease any tax-exempt bonds?	24c 24d		
d 252	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24u		
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		v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ZJa		Х
b	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		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II	26		х
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		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
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		X
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? If "Yes," complete Schedule R, Part I	33		Х
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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	00		
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
38		38	v	
Par	19? Note: All Form 990 filers are required to complete Schedule O. t V Statements Regarding Other IRS Filings and Tax Compliance	J0	X	
rai	Check if Schedule O contains a response or note to any line in this Part V			
	Shook in Concease C Contains a reciponed of flote to any life in this fact v	• • •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 55	1.0
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
-	reportable gaming (gambling) winnings to prize winners?	1c	х	

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2 a	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 45			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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		х
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).	_		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	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		•
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Va		Х
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	- OD		
	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		х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	_		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b ∣1	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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	45		
	excess parachute payment(s) during the year?	15		Х
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		v
10	If "Yes," complete Form 4720, Schedule O.	10		X
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
••	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	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 line 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			. x
Sec	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		х
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		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Did the organization have members or stockholders?	6		Х
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		X
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
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 on Schedule Q	9		Х
Sec	tion 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		X
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	Х	
b	Describe in 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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
40	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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? The organization's CEO, Executive Director, or top management official	15a	v	
a L			х	37
b	Other officers or key employees of the organization	15b		х
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
IVa	with a taxable entity during the year?	16a		v
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10a		Х
b				
	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		
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed Ohio			
18	Section 6104 requires an organization to make its Forms 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			
19	Describe on 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			

Jennifer O Maila (216)721-2614, P O Box 20450, Cleveland, OH 44120

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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and 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 instructions for the order in which to list the persons above.

		(C) Position (do not check more than one								
(A)	(B)							(D)	(E)	(F)
Name and title	Average hours per week	box, unless persor officer and a direct			rson is	ctor/trustee)		Reportable compensation from the organization (W-2/	Reportable compensation from related organizations W-2/	Estimated amount of other compensation from the
	(list any hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC	organization and related organizations
(1) Jennifer O Maila	40.00									
Executive Director			X	X				70,154	0	0
(2) Michael Woods	3.00									
Operations Committee Chair		X						0	0	0
(3) Gerard Joyce	6.00									
Vice President		Х						0	0	0
(4) Faraaz Hussain	3.00									
Board Member		x						0	0	0
(5) Richard Coyne	3.00									
Board Member		х						0	0	0
(6) Lisa Beno	3.00									
Board Member		х						0	0	0
(7) Patrick Gaunt	3.00									
Policy Committee		x						0	0	0
(8) Bruce Holmes	3.00									
Director		х						0	0	0
(9) Paul Alandt	3.00									
Executive Committee		х						0	0	0
(10)Martin Dybicz	6.00									
Secretary		х		х				0	0	0
(11)Sean Stefancin	6.00									
Treasurer		х		х				0	0	0
(12)Mary Golrick	6.00									
President		x		x				0	0	0
(13)								-		-
(14)										

(4) Nervo and title Nervo and	Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(15) (16) (17) (19) (20) (21) (22) (23) (24) (25) (25) (26) (27) (27) (28) (29) (29) (20) (21) (20) (21) (20) (21) (20) (21) (20) (21) (22) (23) (24) (25) (26) (27) (27) (28) (28) (29) (29) (20) (20) (21) (20) (21) (20) (21) (20) (21) (22) (23) (24) (25) (26) (27) (27) (28) (29) (29) (29) (29) (20) (20) (20) (21) (20) (21) (20) (21) (22) (23) (24) (25) (26) (27) (27) (28) (28) (29) (29) (29) (20) (20) (20) (21) (21) (22) (23) (24) (25) (26) (27) (27) (28) (28) (29) (29) (29) (29) (29) (29) (29) (29) (29) (29) (29) (29) (29) (20) (20) (21) (21) (22) (23) (24) (25) (26) (27) (27) (28) (28) (29)						((C)							
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(24) (25) 1b Subtotal 1c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? // "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 6 Section B. Independent Contractors 1 Complete 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 organizations tax year. (A) (B) (C) Compensation Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who	\ _/													
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1b Subtotal c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did 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 Section B. Independent Contractors 1 Complete 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) (B) (C) Compensation Compensation Compensation Description of services Compensation	<u>\</u> /													
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d Total (add lines 1b and 1c)	1b								-			-		
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶									-					
reportable compensation from the organization Yes No														0
Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	-			isica a	DOVC	,, vvi	10 10	COIVO	u III	ore triair \$100,000	<i>3</i> 1			0
employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 5 Did 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 5 X Section B. Independent Contractors 1 Complete 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) (B) (C) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who		1											Yes	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3			-				-						
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual												3		х
individual	4	-												
5 Did 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												4		v
for services rendered to the organization? If "Yes," complete Schedule J for such person	5											7		
1 Complete 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) (B) (C) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who					-			_				5		x
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(A) (B) (C) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who	1													
Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who			ensation for	the cal	enda	ar ye	ear e	nding	with		nization's tax year.			
2 Total number of independent contractors (including but not limited to those listed above) who														
		reame and pusiness address Description of services											alion	
		—	1											
	2		-				red a	above)) Wh	0				

34-1193618

Form 990 (2021) L Arche Cleveland Inc
Part VIII Statement of Revenue

		Check if Schedule O contains a response	or n	ote to any line in this	s Part VIII			🗆
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under
	4-	Es deserte de conserviciones	4.					sections 512–514
	1a	Federated campaigns	1a					
ts ts	b	Membership dues	1b					
3rar oun	C	Fundraising events	1c					
S, G Ame	d	Related organizations	1d					
ia ia	e	Government grants (contributions)	1e	1,280,987				
Sim.	f	All other contributions, gifts, grants,						
utio Per (and similar amounts not included above	1f	74,016				
흕늏	g	Noncash contributions included in						
Contributions, Gifts, Grants and Other Similar Amounts	_		1g					
	h	Total. Add lines 1a-1f	• •		1,355,003			
		_		Business Code				
φ		Core member SSI	_	900099	74,021	74,021		
e Zi		Other	_	900099	895	895		
Se	C		_					
am Seve	d		_					
Program Service Revenue	е		_					
<u>v</u>		All other program service revenue						
	g	Total. Add lines 2a-2f			74,916			
	3	Investment income (including dividends, interest						
		other similar amounts)		+	8,894			8,894
	4	Income from investment of tax-exempt bond p		- t				
	5	Royalties						
		(i) Real		(ii) Personal				
		Gross rents 6a						
		Less: rental expenses 6b						
		Rental income or (loss) 6c						
	d	Net rental income or (loss)						
	7a	Gross amount from (i) Securities		(ii) Other				
		sales of assets						
		other than inventory 7a		89,336				
	b	Less: cost or other basis						
<u>e</u>		and sales expenses 7b		39,309				
venue	l	Gain or (loss)		50,027				
Other Rev		Net gain or (loss)		▶	50,027			50,027
ЪĒ	8a	Gross income from fundraising						
ð		events (not including \$						
		of contributions reported on line						
		1c). See Part IV, line 18	8a					
		Less: direct expenses	8b					
		Net income or (loss) from fundraising events						
	9a	Gross income from gaming						
		activities, See Part IV, line 19	9a					
		Less: direct expenses	9b					
	С	Net income or (loss) from gaming activities		•				
	10a	Gross sales of inventory, less						
		returns and allowances	10a					
	l .	Less: cost of goods sold	10b					
	С	Net income or (loss) from sales of inventory						
				Business Code				
Miscellanous Revenue	11a							
anc	b							
eve	C							
Mis R		All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions		▶	1,488,840	74,916	0	58,921

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 (B) Program service (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b. 7b. Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV. line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, 70,154 28,064 35,075 7,015 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 831,495 653,333 144,605 33,557 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 95,659 71,403 24,256 10 83,317 69,035 14,282 11 Fees for services (nonemployees): 46,770 46,770 b 28,255 28,255 d Professional fundraising services. See Part IV, line 17 . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 13 61,370 35,909 17,732 7,729 14 4,896 3,841 1,055 15 16 72,259 19,130 91,389 17 7,846 7,846 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1,014 19 Conferences, conventions, and meetings 1,014 20 21 22 Depreciation, depletion, and amortization 34,888 34,888 23 Insurance 6,289 4,345 1,564 380 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 34,660 34,660 a Food b Allowances 7,200 7,200 c Medical expenses 11,563 11,563 Supplies 6,851 6,851 All other expenses е 4,053 200 803 3,050 Total functional expenses. Add lines 1 through 24e. . 25 1,427,669 1,089,181 286,757 51,731 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 X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	505,905	1	279,110
	2	Savings and temporary cash investments	79,948	2	
	3	Pledges and grants receivable, net	-	3	
	4	Accounts receivable, net	170,104	4	193,869
	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	116,839	7	114,729
ets	8	Inventories for sale or use		8	
Assets	9	Prepaid expenses and deferred charges		9	
`	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 970,927			
	b	Less: accumulated depreciation 10b 282,573	400,358	10c	688,354
	11	Investments - publicly traded securities	178,980	11	223,964
	12	Investments - other securities. See Part IV, line 11	1707300	12	2237301
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	2,914	15	2,914
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,455,048	16	1,502,940
	17	Accounts payable and accrued expenses	26,137	17	14,411
	18	Grants payable	20,137	18	14,411
	19	Deferred revenue	2,112	19	2,112
	20	Tax-exempt bond liabilities	2,112	20	2,112
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
				21	
Liabilities	22	Loans and other payables to any current or former officer, director,			
<u>pi</u>		trustee, key employee, creator or founder, substantial contributor, or 35%		22	
Lia	22	controlled entity or family member of any of these persons		23	
	23	Secured mortgages and notes payable to unrelated third parties		-	
	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	90,030	25	75,177
\longrightarrow	26	Total liabilities. Add lines 17 through 25	118,279	26	91,700
		Organizations that follow FASB ASC 958, check here			
es		and complete lines 27, 28, 32, and 33.			
ğ	27	Net assets without donor restrictions	1,282,998	27	1,411,240
3ak	28	Net assets with donor restrictions	53,771	28	
<u> </u>		Organizations that do not follow FASB ASC 958, check here ▶			
Net Assets or Fund Balances		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
sets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
et	32	Total net assets or fund balances	1,336,769	32	1,411,240
	33	Total liabilities and net assets/fund balances	1,455,048	33	1,502,940 Form 990 (2021)

Both consolidated and separate basis

2c

3a

х

х

X Separate basis

Schedule O.

Consolidated basis

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 on

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection **Employer identification number**

L Arche Cleveland Inc 34-1193618 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 X 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.) An agricultural research organization described in section 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: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 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). 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see instructions) above (see instructions)) document? instructions) Yes No (A) (B) (C) (D) (E) Total

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 fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,278,495	1,308,958	1,350,774	1,799,719	1,355,003	7,092,949
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	1,278,495	1,308,958	1,350,774	1,799,719	1,355,003	7,092,949
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)						102,784
6	Public support. Subtract line 5 from line 4.						6,990,165
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4		1,308,958	1,350,774		1,355,003	7,092,949
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	1,275		3,293	4,365	8,894	17,827
9	Net income from unrelated business	,					
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						,
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						7,110,776
12	Gross receipts from related activities, etc.	. (see instruction	ons)			12	374,377
13	First 5 years. If the Form 990 is for the o					a section 501(
	organization, check this box and stop he						
Secti	on C. Computation of Public Suppo	rt Percentag	e				
14	Public support percentage for 2021 (line			11. column (f))		14	98.30 %
15	Public support percentage from 2020 Sch		-			15	99.85 %
16a	33 1/3% support test - 2021. If the organ					1/3% or more.	
	box and stop here. The organization qua			•			
b	33 1/3% support test - 2020. If the organ	•	• • •	•			_
	this box and stop here. The organization						
17a	10%-facts-and-circumstances test - 20	-		-			
	10% or more, and if the organization mee	-					
	Part VI how the organization meets the fa						
	organization			-	•		
b	10%-facts-and-circumstances test - 20						_
~	15 is 10% or more, and if the organization	_					
	in Part VI how the organization meets the					-	
	organization			_	=	· · ·	
18	Private foundation. If the organization d						_
	instructions						_

EEA Schedule A (Form 990) 2021

34-1193618

(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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.") .						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities fumished 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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	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,						
.0	and 12.)						
14	First 5 years. If the Form 990 is for the or	ganization's fi	ret second thi	rd fourth or fi	th tay year as	a section 501/	2)(3)
17	organization, check this box and stop her	·			•	,	· · · · · · · · · · · · · · · · · · ·
Secti	on C. Computation of Public Suppor			<u> </u>		<u> </u>	
15	Public support percentage for 2021 (line 8			13 column (f))		15	%
16	Public support percentage from 2020 School		•			16	
	on D. Computation of Investment Inc			<u> </u>		10	
	-			v lino 12 colu	mn (f))	17	%
17 18	Investment income percentage for 2021 (I			-		18	
	Investment income percentage from 2020						
19a	33 1/3% support tests - 2021. If the orga						
L	17 is not more than 33 1/3%, check this be	=	-	=			
b	33 1/3% support tests - 2020. If the organizati						
00	line 18 is not more than 33 1/3%, check this bo	-	_			-	
_20	Private foundation. If the organization did	d not check a	box on line 14,	19a, or 19b, c	theck this box a	and see instruc	tions ►

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

S

ecti	on A. All Supporting Organizations			
	•		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line			
	7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations			
	described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
I0a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

10b

determine whether the organization had excess business holdings.)

34-1193618

raiti	Supporting Organizations (continued)		Yes	No
11	Healtha arganization accounted a gift or contribution from any of the following paragraphs?		162	NO
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and	44-		
_	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
04:-	provide detail in Part VI .	11c		
Section	on B. Type I Supporting Organizations			
_			Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on 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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Section	on 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	inst:	ructio	ns).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions)		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gan	izations	
1	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	j trus	st on Nov. 20, 1970 <i>(expl</i>	ain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organi	izati	ons must complete Section	ons A through E.
Secti	on 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		
Secti	on 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
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		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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-functiona	lly ir	ntegrated Type III support	ing organization
	(see instructions).		·	

EEA Schedule A (Form 990) 2021

	le A (Form 990) 2021 L Arche Cleveland Inc				3618 Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continu	ied)	T
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of support	ed		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purport	oses of supported organ	izations	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 resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	•	(:)	(ii)	'	(iii)
01	ion E. Distribution Allocations (see instructions)	(i)			D' 4 ' 1 4 1 1 1
Sect	ion E - Distribution Allocations (see instructions)	Evenes Distributions	Underdistribution	ons	Distributable
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2021	ons	Amount for 2021
5ect	Distributable amount for 2021 from Section C, line 6	Excess Distributions		ons	
	· · · · · · · · · · · · · · · · · · ·	Excess Distributions		ons	
1	Distributable amount for 2021 from Section C, line 6	Excess Distributions		ons	
1	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021	Excess Distributions		ons	
1	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See	Excess Distributions		ons	
1 2	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.	Excess Distributions		ons	
1 2 3	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021	Excess Distributions		ons	
1 2 3 a	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions. Excess distributions carryover, if any, to 2021 From 2016	Excess Distributions		ons	
1 2 3 a b	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 From 2016	Excess Distributions		ons	
1 2 3 a b c	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 From 2016	Excess Distributions		ons	
1 2 3 a b c d	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 From 2016 From 2017 From 2018 From 2019	Excess Distributions		ons	
1 2 3 a b c d e	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 From 2016 From 2017 From 2018 From 2019	Excess Distributions		ons	
1 2 3 a b c d e f	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 From 2016 From 2017 From 2018 From 2019 Total of lines 3a through 3e	Excess Distributions		DNS	
3 a b c d e f	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 From 2016 From 2017 From 2018 From 2019 Total of lines 3a through 3e Applied to underdistributions of prior years	Excess Distributions		DNS	

a Applied to underdistributions of prior years **b** Applied to 2021 distributable amount **c** Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2017 **b** Excess from 2018 c Excess from 2019 d Excess from 2020

Distributions for 2021 from

Section D, line 7:

e Excess from 2021

EEA Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Attach to Form 990 or Form 990-PF.

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

Employer identification number

L Arche Cleveland Inc 34-1193618 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3) (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 property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** x For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization Employer identification number

L Arche Cleveland Inc 34-1193618

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		
1	Oh Depart Developmental Disability 30 East Broad Street Columbus OH 43215	\$1,231,998	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	Gene & Betty Skerl Foundation 2670 Milford Road Cleveland OH 44118	\$30,000	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 Oncash Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
_		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions \$	(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)		

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

Internal Revenue Service Name of the organization

Department of the Treasury

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

OMB No. 1545-0047

Open to Public Inspection Employer identification number

L Ar	che Cleveland Inc		34-1193618
Pa	rt I Organizations Maintaining Donor Advised	Funds or Other Similar Funds or Acc	counts.
	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 organiz	-	
6	Did the organization inform all grantees, donors, and donor a		
·	only for charitable purposes and not for the benefit of the do		
	conferring impermissible private benefit?		
Par			
ı aı	Complete if the organization answered "Yes"	on Form 000 Part IV line 7	
1	Purpose(s) of conservation easements held by the organiza	· · · · · · · · · · · · · · · · · · ·	historically insurantent land and
	Preservation of land for public use (for example, recreati	· =	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 quali	ified conservation contribution in the form of a	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic st	ructure included in (a)	. 2c
d	Number of conservation easements included in (c) acquired		
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the o	rganization during the
	tax year ▶		
4	Number of states where property subject to conservation ea	asement is located	
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserva	ation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	n easements during the year
	▶\$		
8	Does each conservation easement reported on line 2(d) about	ove satisfy the requirements of section 170(h))(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conserva		
	balance sheet, and include, if applicable, the text of the footr		
	organization's accounting for conservation easements.		
Par	<u> </u>	of Art. Historical Treasures, or C	ther Similar Assets.
	Complete if the organization answered "Yes"		
1a	If the organization elected, as permitted under FASB ASC 9		I halance sheet works
	of art, historical treasures, or other similar assets held for pu		
	service, provide in Part XIII the text of the footnote to its fina		oranio or public
b	If the organization elected, as permitted under FASB ASC 9		lance sheet works of
D	art, historical treasures, or other similar assets held for publi	•	
		o oxination, education, or research in futilier	and or 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 tr	_	jain, provide the
	following amounts required to be reported under FASB ASC	_	
a	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		▶ \$

hedule	D (For	n 990) 2021 L Arche Cleveland Inc	34-1193618	Page 2
Par	t III	Organizations Maintaining Collections of Art, Historical Treasures, or	Other Similar Assets	(continued)
3	Usin	g the organization's acquisition, accession, and other records, check any of the following that mak	e significant use of its	
	colle	ction items (check all that apply):		

3										
	collection items (check all that apply):									
a										
b	Scholarly research		е	Other						-
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expl	ain how they	further the	e organizatio	n's exen	npt purpose in Pa	art		
5	During the year, did the organization solicit o	r receive donation	s of art, histo	rical treas	ures, or othe	r similar				
	assets to be sold to raise funds rather than t	o be maintained a	s part of the	organizatio	on's collectio	n?		🗌 Ye	s	No
Part	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, custodia	an or other interme	diary for cor	ntributions	or other asse	ets not				
	included on Form 990, Part X?							🗌 Ye	s	No
b	If "Yes," explain the arrangement in Part XIII	and complete the	following tak	ole:						
							A	mount		
С	Beginning balance					. 10	;			
d	Additions during the year					. 10	i			
е	Distributions during the year					. 16				
f	Ending balance									
2a	Did the organization include an amount on F	orm 990, Part X, lii	ne 21, for es	crow or cu	stodial accou	ınt liabili	ty?	TYe	s	No
	If "Yes," explain the arrangement in Part XIII						•	_		
Part					p					
	Complete if the organization	answered "Yes	s" on Forn	n 990. P	art IV. line	10.				
	John Proto II alio Organization	(a) Current year	(b) Pri		(c) Two years		(d) Three years bac	ck (e) Fou	r vears h	nack
1a	Beginning of year balance	(a) Current year	(5) 1 11	or year	(c) Iwo years	3 Dack	(d) Three years bac	(e) 10u	i years t	- Dack
b	Contributions									
С	Net investment earnings, gains, and									
4	Cropts or aphalorabina									
d	Grants or scholarships									
е	Other expenditures for facilities and									
_	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balar		column (a))) held as:					
а	Board designated or quasi-endowment	<u> </u>	%							
b	Permanent endowment	%								
С	Term endowment ►%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organ	ization that a	are held an	nd administer	ed for the	е			
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiz	ations listed as red	quired on Sc	hedule R?				3b		
4	Describe in Part XIII the intended uses of the	e organization's er	ndowment fu	nds.						
Part	VI Land, Buildings, and Equip	ment.								
	Complete if the organization		s" on Forn	n 990, P	art IV, line	11a. S	See Form 990), Part X,	line 1	0.
	Description of property	(a) Cost or o	ther basis	(b) Cost o	r other basis other)	(c)	Accumulated epreciation	(d) Boo		
1a	Land									
b	Buildings				781,498		146,689	1	634,	809
C	Leasehold improvements	•			, 51, 170		110,000		,	
d	Equipment	•			31,330		30,595			735
u	=40thinour	•			J±,JJU		30,333			, ,,

	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		781,498	146,689	634,809
С	Leasehold improvements				
d	Equipment		31,330	30,595	735
е	OtherSTMD1E.		158,099	105,289	52,810
Total.	Add lines 1a through 1e. (Column (d) must equal	Form 990, Part X, colur	mn (B), line 10c.)		688,354

	Complete if the organization answer	ed "Yes" on For	m 990, Part	t IV, line 11	o. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book va	ilue		Method of valuation: end-of-year market value
(1) Financial o	derivatives					
(2) Closely-he	eld equity interests					
(3) Other						
(A)						
(B)						
(C)						
(D) (E)						
(F)						
(G)						
(H)						
	n (b) must equal Form 990, Part X, col. (B) line	12.) ▶				
Part VIII	Investments - Program Related. Complete if the organization answer		m 990, Part	t IV, line 11	c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book va	alue	, ,	Method of valuation: end-of-year market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
<u>(7)</u>						
(8) (9)						
	n (b) must equal Form 990, Part X, col. (B) line	13.)				
Part IX	Other Assets.	,				
	Complete if the organization answer	ed "Yes" on For	m 990, Part	t IV, line 11	d. See Form	990, Part X, line 15.
<u> </u>		Description				(b) Book value
(1)Deposit						1,214
(3)	y pioc					1,700
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line	15.)				2,914
Part X	Other Liabilities.					
	Complete if the organization answer line 25.	ed "Yes" on For	m 990, Part	t IV, line 11	e or 11f. See	Form 990, Part X,
1.	(a) Description of liability	(b) Book v	alue			
(1) Federal in						
	l payroll expense		33,311	-		
	l compensated absences		39,448	_		
-	l payroll taxes		2,418			
<u>(5)</u>						
<u>(6)</u> (7)				-		
(8)						
(9)						
	(b) must equal Form 990, Part X, col. (B) line 25.) . ▶		75,177			
	uncertain tax positions. In Part XIII, provide the	text of the footnote to		ion's financial	statements that r	eports the
	liability for uncertain tax positions under FASB A		_			_

34-1193618

Part		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	1,488,840
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,488,840
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,488,840
Part		r Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	1,427,669
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.) 2d		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,427,669
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	1,427,669
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; P	art 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.		
-			

EEA Schedule D (Form 990) 2021

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

L Arche Cleveland Inc	34-1193618
01. Form 990 governing body review (Part VI, line 11)	
A copy of the Federal Form 990 was provided to the finance committee for r	eview prior to
filing and then sent to the entire board.	
02. Conflict of interest policy compliance (Part VI, line 12c)	
The organization discusses conflict of interest at the annual meeting and	specfically
requests board members to disclose any conflict which may exist.	
03. CEO, executive director, top management comp (Part VI, line 15a)	
Development directors salary is determined by the executive committee annu	ally. Executive
committee has final approval of all employees salaries.	
04. Form 990 availability to public (Part VI, line 18)	
The Federal Form 990 is provided to anyone who submits a written request.	
05. Governing documents, etc, available to public (Part VI, line 19)	
Consistent with the requirements of Section 6104 (D) of the IRC and the re	gulations
thereunder, copies of the organization's governing documents shall be made	available upon
request, in a timely manner, and subject to charges permitted by law to an	y individual who
requests it.	

	Statement of Program Service Accomplishments	2021 PG01
Name(s) as shown on return		Your Social Security Number
L Arche Clevela	34-1193618	

Form 990-Part III(a)

Statement #4

Statement of Service Accomplishment

Program Service Code

Program Service Expenses \$0

Grants and allocations included in above expense \$0

Program Services Revenue \$0

Explanation

All of the core members are in the Cuyahoga County Board of Developmental Disabilities (Board of CCBDD) system. Medicaid individual options waiver eligibility is necessary as the system of support for the core members. L'Arche Cleveland is a licensed and accredited Medicaid services provider. Two of the homes are licensed by the state through Residential Facility Waiver. Three of the homes are supported living/individual Option Waiver homes. As with any family, all members are responsible for the group's best well-being. At the heart of the community is the respectful relationship between people who treat each other as equals. Nurturing these relationships allows for personal development and gives people the freedom to be unique whatever their abilities or disabilities. L'Arche communities engage in diverse cultures and work together toward a more just, welcoming, and human society. L'Arche Cleveland is proud of the community which it has developed and grown for more than forty (40) years.

	Statement of Program Service Accomplishments	2021 PG01
Name(s) as shown on return		Your Social Security Number
L Arche Cleveland Inc		34-1193618

Form 990-Part III(b)

Statement #4

Statement of Service Accomplishment

Program Service Code

Program Service Expenses \$0

Grants and allocations included in above expense \$0

Program Services Revenue \$0

Explanation

Each of the L'Arche homes are run by house leaders and as many as six (6) assistants. In addition, L'Arche has several committees that are tasked with specific duties. The CEO is responsible for the day to day operations of L'Arche and the provision of services. L'Arche maintains an office with staff in Cleveland where the CEO works - not far from its five homes. There is considerable interaction between the core members, and leadership team within these homes in order to foster the mutually transforming relationships that the gifts of the core members and assistants reveal to one another during daily living. Home life is at the heart of the L'Arche community.