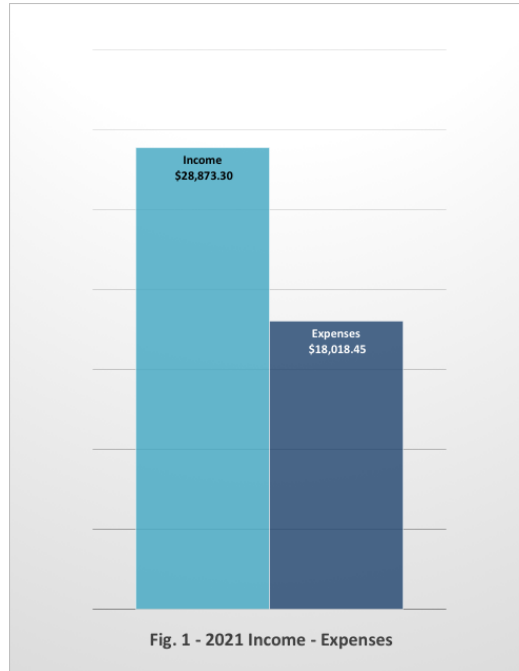


ARCH Financial Report		2021
Revenue		
1	Donations and Grants	21,699.67
2	Program Service Revenue	
3	Membership Fees	5,431.77
4	Interest and Dividends	22.74
5	Special Fundraising Events & Activities	-
6	Other Revenue	1,719.12
7	Total Revenue	\$ 28,873.30
Expenses		
11	Salary	620.58
12	Payroll Taxes/Benefits	164.94
13	Professional fees/Ind Contractors	-
14	Occupancy, Rent, Utilities, Insurance	10,318.41
15	Printing & Pub, Office Supplies, IT, Postage	3,112.52
16	Other Expenses	3,802.00
17	Total Expenses	\$ 18,018.45
Net income (or net loss)		\$ 10,854.85
Assets		
1	Cash, savings, investments	156,578.22
2	Real Estate less depreciaton	-
3	Other property and equipment less any depreciation	-
4	Pledges, grants, accounts receivable	-
5	Other assets	-
6	Total Assets	\$ 156,578.22
Liabilities		
7	Accounts payable	-
8	Loans, grants payable	-
9	Other liabilities	-
10	Total Liabilities	\$ -
Fund balance/Net worth		\$ 156,578.22
Amount of fund balance that are donor restricted funds		\$ -
Fund Balance/net worth at prior year end		\$ 145,723.37
Change in Fund Balance		\$ 10,854.85



Accounts	Beginning of Year 2021	End of Year 2021	Increase/ Decrease
Cash - non interest bearing	31,822.15	42,654.26	
Savings and cash investments	113,901.22	113,923.96	
Total	\$ 145,723.37	\$ 156,578.22	\$ 10,854.85

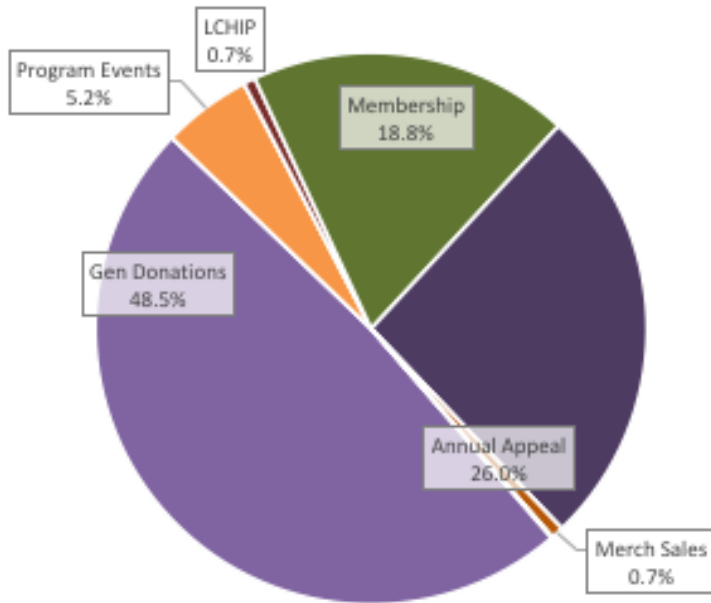


Fig. 2 - FY 2021 Income
\$28,873.30

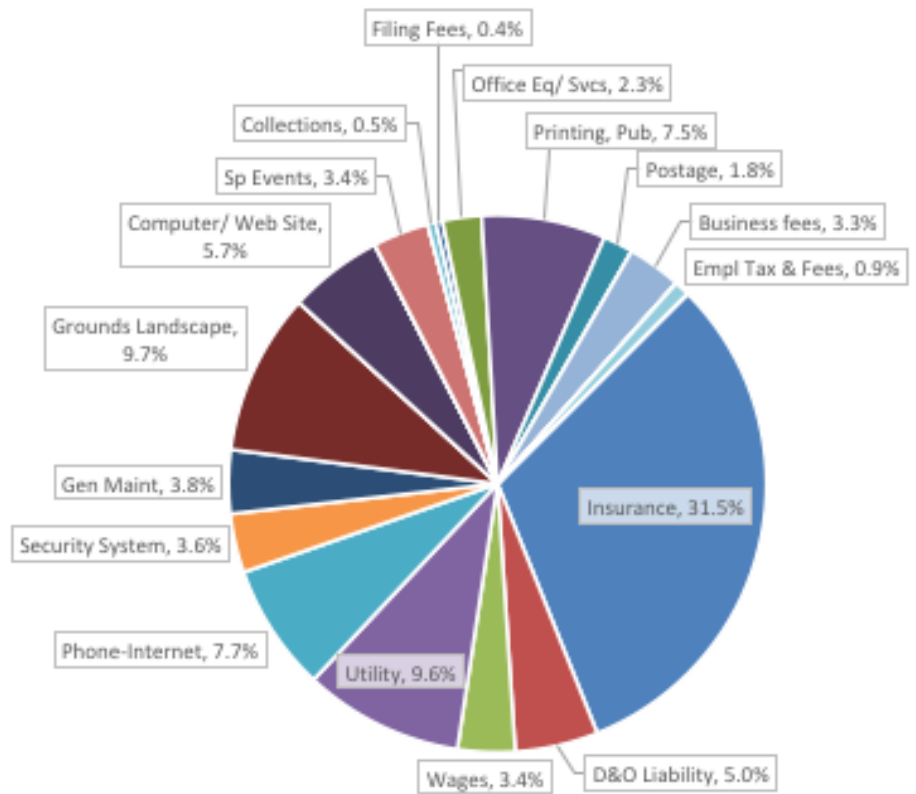


Fig. 3 - FY 2021 Expenses
\$18,018.45