

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047
2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
CLEVELAND RESTORATION SOCIETY INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
3751 PROSPECT AVENUE

City or town, state or province, country, and ZIP or foreign postal code
CLEVELAND, OH 44115

D Employer identification number
23-7218767

E Telephone number
(216) 426-1000

G Gross receipts \$ 1,010,611

F Name and address of principal officer:
KATHLEEN H CROWTHER
3751 PROSPECT AVENUE
CLEVELAND, OH 44115

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: CLEVELANDRESTORATION.ORG

H(c) Group exemption number ▶

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1972

M State of legal domicile:
OH

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
CLEVELAND RESTORATION SOCIETY, INC. (CRS), USES THE POWERFUL TOOL OF HISTORIC PRESERVATION TO REVITALIZE OUR DIVERSE COMMUNITIES, STRENGTHEN THE REGIONAL ECONOMY, AND ENHANCE THE QUALITY OF LIFE IN NORTHEASTERN OHIO. CRS'S VISION: OUR DREAM FOR OURSELVES AND OUR CHILDREN IS THAT NORTHEASTERN OHIO RECLAIMS ITS VITALITY AND PROSPERITY AND ADDS TO ITS BEAUTY THROUGH THE PRESERVATION OF ITS REMARKABLE ARCHITECTURAL HERITAGE. STRATEGIES: THROUGH PRODUCTIVE PARTNERSHIPS AND CREATIVE ALLIANCES WITH COMMUNITY LEADERS, AND WITH ATTENTION TO THE CREATION OF ECONOMICALLY VIABLE SOLUTIONS, WE FOCUS ON: 1) CREATING VIBRANT, HIGH-VALUE NEIGHBORHOODS IN KEY HISTORIC AREAS; 2) ENCOURAGING THE PRESERVATION OF CLEVELAND'S GREATEST LANDMARKS; 3) ADVOCATING FOR PRESERVATION-FRIENDLY PUBLIC POLICIES; AND 4) CELEBRATING AND COMMUNICATING THE POSITIVE ROLE OF PRESERVATION. CRS HAS FOUR CORE PROGRAMS - ADVOCACY & PUBLIC POLICY, PUBLIC EDUCATION & EVENTS, PRESERVATION SERVICES, AND REAL ESTATE INTERVENTION.

Activities & Governance

2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
3 Number of voting members of the governing body (Part VI, line 1a)	43
4 Number of independent voting members of the governing body (Part VI, line 1b)	42
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	18
6 Total number of volunteers (estimate if necessary)	77
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 39	

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	616,101	741,987
9 Program service revenue (Part VIII, line 2g)	18,864	35,274
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	37,183	33,061
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	24,540	12,315
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	696,688	822,637

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	583,522	527,620
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶173,472		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	301,650	219,564
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	885,172	747,184
19 Revenue less expenses. Subtract line 18 from line 12	-188,484	75,453

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	1,811,071	1,953,708
21 Total liabilities (Part X, line 26)	221,893	102,700
22 Net assets or fund balances. Subtract line 21 from line 20	1,589,178	1,851,008

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
Signature of officer: *****
Date: 2020-07-15
KATHLEEN H CROWTHER PRESIDENT
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: Preparer's signature: Date: 2020-08-31
Check if self-employed PTIN: P00561921
Firm's name ▶ KOESTER DISALVO AND FRIED Firm's EIN ▶ 34-1510689
Firm's address ▶ 5587 TURNEY ROAD Phone no. (216) 475-7844
GARFIELD HTS, OH 44125

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:

CLEVELAND RESTORATION SOCIETY, INC. (CRS), USES THE POWERFUL TOOL OF HISTORIC PRESERVATION TO REVITALIZE OUR DIVERSE COMMUNITIES, STRENGTHEN THE REGIONAL ECONOMY, AND ENHANCE THE QUALITY OF LIFE IN NORTHEASTERN OHIO. CRS'S VISION: OUR DREAM FOR OURSELVES AND OUR CHILDREN IS THAT NORTHEASTERN OHIO RECLAIMS ITS VITALITY AND PROSPERITY AND ADDS TO ITS BEAUTY THROUGH THE PRESERVATION OF ITS REMARKABLE ARCHITECTURAL HERITAGE. STRATEGIES: THROUGH PRODUCTIVE PARTNERSHIPS AND CREATIVE ALLIANCES WITH COMMUNITY LEADERS, AND WITH ATTENTION TO THE CREATION OF ECONOMICALLY VIABLE SOLUTIONS, WE FOCUS ON: 1) CREATING VIBRANT, HIGH-VALUE NEIGHBORHOODS IN KEY HISTORIC AREAS; 2) ENCOURAGING THE PRESERVATION OF CLEVELAND'S GREATEST LANDMARKS; 3) ADVOCATING FOR PRESERVATION-FRIENDLY PUBLIC POLICIES; AND 4) CELEBRATING AND COMMUNICATING THE POSITIVE ROLE OF PRESERVATION. CRS HAS FOUR CORE PROGRAMS - ADVOCACY & PUBLIC POLICY, PUBLIC EDUCATION & EVENTS, PRESERVATION SERVICES, AND REAL ESTATE INTERVENTION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 118,901 including grants of \$) (Revenue \$ 10,358) See Additional Data

4b (Code:) (Expenses \$ 136,493 including grants of \$) (Revenue \$ 13,999) See Additional Data

4c (Code:) (Expenses \$ 48,039 including grants of \$) (Revenue \$ 10,917) See Additional Data

(Code:) (Expenses \$ 84,726 including grants of \$) (Revenue \$)

ADVOCACY & PUBLIC POLICY - ENCOURAGING ACTIVITIES AND POLICIES THAT LEVEL THE PLAYING FIELD FOR PRESERVATION AND REHABILITATION. CRS PARTICIPATES IN CLEVELAND LANDMARKS COMMISSION, PLANNING COMMISSION, AND DESIGN REVIEW MEETINGS AS THE VOICE FOR ENDANGERED BUILDINGS; PROTECTS HISTORIC TAX CREDITS; AND IS A THOUGHT LEADER FOR AMERICA'S LEGACY CITIES. CRS WAS A RELIABLE SOURCE OF PRESERVATION ASSISTANCE AND ADVOCACY AT 21 MEETINGS OF THE CLEVELAND LANDMARKS COMMISSION. CRS'S STAFF SERVED ON THREE LOCAL DESIGN REVIEW BOARDS, FOR THE FOLLOWING HISTORIC DISTRICTS: OHIO CITY, FRANKLIN-WEST CLINTON AND WADE PARK-MAGNOLIA. CRS CONTINUED TO ADVOCATE FOR THE PRESERVATION OF ROUNDWOOD MANOR, THE "BIG HOUSE" IN THE DEVELOPMENT OF DAISY HILL FARMS OF HUNTING VALLEY BY THE VAN SWERINGEN BROTHERS. CRS OBTAINED FINAL APPROVAL FROM THE NATIONAL PARK SERVICE FOR ITS NOMINATION OF ROUNDWOOD MANOR INTO THE NATIONAL REGISTER OF HISTORIC PLACES. FOR THE FIRST TIME, CRS MOUNTED A PUBLICITY EFFORT TO ANNOUNCE THE LISTING VIA ITS E-BLAST SYSTEM THAT REACHES 8,356 ADDRESSES. IN ADDITION, AN UPBEAT, EXPLANATORY LETTER WAS SENT TO 72 RESIDENTS OF HUNTING VALLEY AS A MEANS OF SUPPORTING THE PRESERVATION OF ROUNDWOOD MANOR WHILE CULTIVATING POTENTIAL NEW SUPPORTERS. SARAH BENEDICT HOUSE - THE SOCIETY AND ITS STAFF ARE HEADQUARTERED AT THIS HISTORIC HOUSE, WHICH IS LOCATED IN THE UPPER PROSPECT HISTORIC DISTRICT IN DOWNTOWN CLEVELAND, OHIO. CRS IS A MEMBER OF THE NATIONAL PRESERVATION PARTNERS NETWORK.

4d Other program services (Describe in Schedule O.) (Expenses \$ 84,726 including grants of \$) (Revenue \$)

4e Total program service expenses 388,159

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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		No
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		No
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	Yes	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		No
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 debt negotiation services? If "Yes," complete Schedule D, Part IV		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		No
c	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		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
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		No
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		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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		No

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, and tax-exempt status.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V []

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Main form area containing questions 2a through 16b, including sub-questions for sections 501(c)(7), 501(c)(12), 4947(a)(1), and 501(c)(29). Includes input fields for amounts and Yes/No responses.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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



Section A. Governing Body and Management

Table with 5 columns: Question, 1a, 1b, Yes, No. Rows include: 1a Enter the number of voting members... 43; 1b Enter the number of voting members included in line 1a... 42; 2 Did any officer, director, trustee, or key employee have a family relationship...; 3 Did the organization delegate control over management duties...; 4 Did the organization make any significant changes to its governing documents...; 5 Did the organization become aware during the year of a significant diversion...; 6 Did the organization have members or stockholders...; 7a Did the organization have members, stockholders, or other persons...; 7b Are any governance decisions of the organization reserved to...; 8 Did the organization contemporaneously document the meetings...; 8a The governing body...; 8b Each committee with authority to act on behalf...; 9 Is there any officer, director, trustee, or key employee listed in Part VII...

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 5 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures...; 11a Has the organization provided a complete copy of this Form 990 to all members...; 11b Describe in Schedule O the process, if any, used by the organization...; 12a Did the organization have a written conflict of interest policy...; 12b Were officers, directors, or trustees, and key employees required to disclose...; 12c Did the organization regularly and consistently monitor and enforce compliance...; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review...; 15a The organization's CEO, Executive Director, or top management official...; 15b Other officers or key employees of the organization...; 16a Did the organization invest in, contribute assets to, or participate in a joint venture...; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation...

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 List the states with which a copy of this Form 990 is required to be filed; 18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [] Own website [x] Another's website [x] Upon request [] Other (explain in Schedule O); 19 Describe in 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: KATHLEEN H CROWTHER 3751 PROSPECT AVENUE CLEVELAND, OH 44115 (216) 426-1000

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

1b Sub-Total	▶			
1c Total from continuation sheets to Part VII, Section A	▶			
1d Total (add lines 1b and 1c)	▶	201,279	16,375	

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 ▶ **1**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
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? <i>If "Yes," complete Schedule J for such individual</i>		No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

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) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b	15,895				
	c Fundraising events	1c	90,748				
	d Related organizations	1d					
	e Government grants (contributions)	1e	200,393				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	434,951				
	g Noncash contributions included in lines 1a - 1f:\$	1g					
	h Total. Add lines 1a-1f			741,987			
Program Service Revenue	2a FEE FOR SERVICE	Business Code					
		531310	13,999	13,999			
	b PROPERTY MANAGEMENT	900004	10,917	10,917			
	c MISELLANEOUS	900004	10,358	10,358			
	d						
	e						
	f All other program service revenue.						
g Total. Add lines 2a-2f.		35,274					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		72,089			72,089	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	17,635				
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)	17,635				
	d Net rental income or (loss)		17,635			17,635	
	7a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other	100,151				
		b Less: cost or other basis and sales expenses		139,179			
		c Gain or (loss)		-39,028			
	d Net gain or (loss)		-39,028	-39,028			
	8a Gross income from fundraising events (not including \$ 90,748 of contributions reported on line 1c). See Part IV, line 18		43,475				
		b Less: direct expenses		48,795			
		c Net income or (loss) from fundraising events		-5,320			-5,320
	9a Gross income from gaming activities. See Part IV, line 19						
		b Less: direct expenses					
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances							
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code						
11a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions			822,637	-3,754		84,404	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic 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.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	194,490	80,172	63,998	50,320
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	228,396	124,466	32,296	71,634
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	17,497	8,454	3,798	5,245
9 Other employee benefits	54,477	26,322	11,825	16,330
10 Payroll taxes	32,760	15,829	7,111	9,820
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	12,199	4,500	7,699	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion	1,268		1,268	
13 Office expenses	71,103	30,579	28,580	11,944
14 Information technology				
15 Royalties				
16 Occupancy	55,053	46,505	3,451	5,097
17 Travel	21,329	10,781	10,548	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	14,613	7,932	6,681	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	32,346	26,966	5,380	
23 Insurance	10,283	4,968	2,233	3,082
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MISCELLANEOUS	1,075	399	676	
b PROGRAM EXPENSES	295	286	9	
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	747,184	388,159	185,553	173,472
26 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 <input type="checkbox"/> 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 IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	138,818	1	96,538
	2 Savings and temporary cash investments	67,061	2	60,606
	3 Pledges and grants receivable, net	149,021	3	142,843
	4 Accounts receivable, net		4	
	5 Loans and other payables to 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	100,000	7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	6,281	9	7,124
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1,863,873		
	b Less: accumulated depreciation	1,725,716		
	11 Investments—publicly traded securities	1,137,172	11	1,499,700
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	65,483	15	8,740
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,811,071	16	1,953,708	
Liabilities	17 Accounts payable and accrued expenses	221,893	17	102,700
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to 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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	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		25	
	26 Total liabilities. Add lines 17 through 25	221,893	26	102,700
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	697,464	27	868,207
	28 Net assets with donor restrictions	891,714	28	982,801
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	1,589,178	32	1,851,008	
33 Total liabilities and net assets/fund balances	1,811,071	33	1,953,708	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	822,637
2	Total expenses (must equal Part IX, column (A), line 25)	2	747,184
3	Revenue less expenses. Subtract line 2 from line 1	3	75,453
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,589,178
5	Net unrealized gains (losses) on investments	5	192,045
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-5,668
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,851,008

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate 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 in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

Additional Data

Software ID:

Software Version:

EIN: 23-7218767

Name: CLEVELAND RESTORATION SOCIETY INC

Form 990 (2019)

Form 990, Part III, Line 4a:

PUBLIC EDUCATION & EVENTS - CRS EDUCATES THE PUBLIC AND CELEBRATES THE POSITIVE ROLE PRESERVATION PLAYS IN MAKING NORTHEAST OHIO A BETTER PLACE TO LIVE AND WORK. THIS IS DONE THROUGH EVENTS, PUBLICATIONS, AND ELECTRONIC MEDIA. IN 2019, CRS PUBLISHED ITS FIRST BOOK, THE MAKING OF CLEVELAND'S BLACK SUBURB IN THE CITY: LEE-SEVILLE AND LEE-HARVARD, TWO ISSUES OF ITS FACADE MAGAZINE, AND AN ANNUAL REPORT; DISTRIBUTED 12 ISSUES OF ITS EMAIL NEWSLETTER, PERSPECTIVES, AND SENT OUT 59 ADDITIONAL EMAIL NEWS AND EVENT BULLETINS (AVERAGE OPEN RATE 33%); HELD THREE MAJOR EVENTS AND 67 ADDITIONAL SMALLER EVENTS, FOR A TOTAL EVENT ATTENDANCE OF OVER 2,700 INDIVIDUALS; AND POSTED ON SOCIAL MEDIA (2,994+ FACEBOOK FOLLOWERS, 1,011+ INSTAGRAM FOLLOWERS). ADVOCACY - CRS WAS A RELIABLE SOURCE OF PRESERVATION ASSISTANCE AND ADVOCACY AT 21 MEETINGS OF THE CLEVELAND LANDMARKS COMMISSION IN 2019. STAFF ROUTINELY ADVOCATES FOR THE PRESERVATION OF HISTORIC PROPERTIES AND THE DESIGNATION OF SPECIFIC PROPERTIES AS LANDMARKS BY MEETING WITH ELECTED REPRESENTATIVES AND/OR THEIR STAFF AND PUBLISHING ADVOCACY EFFORTS IN PRINT AND ELECTRONIC PUBLICATIONS. IN 2019, CRS REVIEWED 87 PROPERTIES APPROVED FOR DEMOLITION IN DESIGNATED LOCAL AND NATIONAL HISTORIC DISTRICTS.

Form 990, Part III, Line 4b:

PRESERVATION SERVICES - SERVING COMMUNITIES BY PROVIDING PRESERVATION-BASED ASSISTANCE TO MATCH LOCAL NEEDS, INCLUDING SURVEY WORK, BUILDING ASSESSMENTS, TECHNICAL ASSISTANCE, AND FACILITATING HISTORIC DESIGNATIONS. IN 2019, CRS PUBLISHED ITS FIRST BOOK, THE MAKING OF CLEVELAND'S BLACK SUBURB IN THE CITY: LEE-SEVILLE AND LEE-HARVARD (132 PAGES, 125 ILLUSTRATIONS, 101 FOOTNOTES). THE BOOK IS THE CULMINATION OF FOUR YEARS OF FIELD WORK; TWENTY ORAL HISTORIES FILMED AND INDEXED; PRIMARY RESEARCH INTO LIVES OF THE BLACK BUILDERS; SURVEY DOCUMENTATION OF 75 HOUSES; FOUR LECTURES BY OUR CONSULTING SCHOLAR; PUBLIC DIGITIZATION EVENT SUPPORTED BY NATIONAL ENDOWMENT FOR THE HUMANITIES; SCOURING OF ALL LOCAL ARCHIVES; SUPPORT FROM OVER TEN PARTNERS INCLUDING THE CLEVELAND PUBLIC LIBRARY AND CLEVELAND STATE UNIVERSITY MICHAEL SCHWARTZ LIBRARY. A PUBLIC BOOK LAUNCH ATTRACTED OVER 145 PEOPLE, WITH EXCITEMENT & FEELINGS OF DEEP GRATITUDE AMONG COMMUNITY ELDERS WHOSE LIVES WERE VALORIZED BY THE PUBLICATION. THE BOOK WAS IMMEDIATELY MET WITH ACCLAIM BY SCHOLARS. PUBLICITY AROUND THIS WORK INCLUDED TWO TV PROGRAMS, ONE BY WVIZ APPLAUSE, AND AN INTERVIEW WITH LEON BIBB, WE THE PEOPLE, WKYC CHANNEL 3. CRS ALSO COMPLETED A NATIONAL REGISTER LISTING APPLICATION FOR THE SCOFIELD MANSION IN CLEVELAND. WE GAVE TECHNICAL ASSISTANCE TO 19 SACRED LANDMARKS AND COMPLETED COMPREHENSIVE BUILDING ASSESSMENTS OF THREE SIGNIFICANT SACRED LANDMARKS. WE WORKED WITH THE CLEVELAND DEPARTMENT OF BUILDING & HOUSING TO SURVEY 87 PROPERTIES SLATED FOR DEMOLITION.

Form 990, Part III, Line 4c:

REAL ESTATE INTERVENTION - USING AGGRESSIVE LEGAL ACTION AND STRATEGIC REAL ESTATE INVESTMENT TO HAVE POSITIVE IMPACTS IN NEIGHBORHOODS. THIS INCLUDES DIRECTLY INVESTING AND ADVOCATING IN ENDANGERED AND POTENTIALLY CATALYTIC PROPERTIES. IN 2019, THE BOARD OF TRUSTEES AGREED TO FORM A TASK FORCE TO WORK ON THE DALL HOUSES AT 2229 AND 2225 E. 46TH STREET. THE PLIGHT OF THE DALL HOUSES WAS BROUGHT TO CRS'S ATTENTION BY NORMAN MAYS IN 2018. AFTER LEARNING ABOUT THE IMPORTANT ROLE THAT NORMAN'S UNCLE JAMES AND AUNT FRANCES MAYS HAD IN PRESERVING THE HOUSES BEGINNING IN 1975, CRS DECIDED TO BEGIN REFERRING TO THEM AS THE DALL-MAYS HOUSES. THE DALL-MAYS HOUSES ARE TWO OF THE EARLIEST DESIGNATED CLEVELAND LANDMARKS AND ARE LISTED IN THE NATIONAL REGISTER OF HISTORIC PLACES. WHILE THESE HOUSES WERE DESIGNATED FOR THEIR ARCHITECTURAL AND HISTORIC SIGNIFICANCE, CRS HAS EXPANDED THESE NOMINATIONS TO INCLUDE THE HERETOFORE UNRECOGNIZED 45-YEAR STEWARDSHIP OF JAMES AND FRANCES MAYS AS SIGNIFICANT IN CLEVELAND'S AFRICAN AMERICAN CULTURAL HERITAGE. DURING THE COURSE OF THE YEAR, MANY ASPECTS OF THIS COMPLEX PROJECT WERE UNCOVERED AND ACTED UPON. THE TASKFORCE HAS MET MONTHLY TO DEVELOP AND IMPLEMENT A PLAN TO STABILIZE THE PROPERTIES AND DETERMINE A STRATEGY FOR THEIR FUTURE REHABILITATION. SEVERAL TOURS OF THE DALL-MAYS HOUSES AND GROUNDS WERE CONDUCTED TO ENABLE VARIOUS TASK FORCE MEMBERS AND OTHER RECRUITED VOLUNTEERS WITH EXPERTISE TO REVIEW THE HOUSES AND THEIR CONTENTS. THESE INCLUDED A STRUCTURAL ENGINEER, TWO ANTIQUE EXPERTS, A HAZARDOUS MATERIAL SPECIALIST, A LIGHTING AND METALS SPECIALIST AND TWO HORTICULTURALISTS. FAMILY MATERIALS RELATED TO THE MAYS WERE REMOVED FOR SAFEKEEPING, AND FURTHER CLEANOUT OF THE PROPERTIES WAS PLANNED. EIGHT DEHUMIDIFIERS WERE PURCHASED AND INSTALLED IN THE HOUSES TO DRY THEM OUT AS BEST AS POSSIBLE OVER THE SUMMER. A CRUCIAL ASPECT OF THIS PROJECT WAS TO HAVE ROBERT MAYS, A FAMILY MEMBER SUPPORTIVE OF THE HOMES' PRESERVATION, APPOINTED LEGAL GUARDIAN OF THE PROPERTIES. WITH PRO BONO LEGAL ASSISTANCE FROM A CLEVELAND RESTORATION SOCIETY TRUSTEE, THE COURT HAS GRANTED HIM OFFICIAL AUTHORITY TO DIRECT FUTURE ACTIONS FOR THE BENEFIT OF THE HOUSES. STABILIZATION OF THE HOMES ALSO BEGAN IN 2019. CLEVELAND RESTORATION SOCIETY MOVED QUICKLY TO HAVE A TEMPORARY ROOF PROFESSIONALLY INSTALLED. THIS HAS REDUCED WATER INFILTRATION AND HAS MODERATED DAMAGE TO THE INTERIOR PLASTER WALLS AND CEILING. THE CLEVELAND BUILDING & HOUSING CHIEF, AYONNA DONALD, INVESTIGATED THE FEASIBILITY OF USING CITY FUNDS FOR SURGICAL REMOVAL OF THE PORCHES BECAUSE THEY ARE FAILING AND THUS DANGEROUS TO PUBLIC SAFETY. BY THE CLOSE OF THE YEAR, THE EXPENDITURE OF CITY FUNDS WAS APPROVED, THE PROJECT WAS BID OUT AND ASSIGNED TO A QUALIFIED FIRM. A SECOND TASK FORCE WAS ASSEMBLED IN JUNE OF 2019 TO ADDRESS A SIGNIFICANT C. 1854 HOME ON LEXINGTON AVENUE IN THE HOUGH NEIGHBORHOOD OF CLEVELAND, THE LUTHER MOSES HOUSE. VACANT AND ABANDONED, THIS CITY OF CLEVELAND LANDMARK WAS THREATENED WITH DEMOLITION. CRS'S EFFORT WITH THIS HIGHLY DETERIORATED AND LOCALLY LANDMARKED PROPERTY IS ITS LAST CHANCE FOR SURVIVAL. OVER THE COURSE OF SIX MONTHS, THE COMMITTEE HAS SUCCEEDED IN WORKING WITH THE OWNER, THE CUYAHOGA COUNTY LAND BANK TO CREATE A PARTNERSHIP THAT ALLOWS WORK TO BE EXECUTED ON THE PROPERTY WITHOUT TRANSFER OF TITLE. THE HOME HAS BEEN SURVEYED BY AN ENGINEER, SCALE DRAWINGS HAVE BEEN MADE AND CONJECTURAL RENDERINGS CREATED TO SHOWCASE WHAT A POTENTIAL HISTORIC RENOVATION COULD LOOK LIKE. THE PROPERTY HAS BEEN CLEARED OF OVERGROWTH AND DEBRIS, AND THE ROOF OF THE HOME HAS BEEN TARPED FOR THE SECOND TIME IN ORDER TO PROTECT IT THROUGH THE 2019-2020 WINTER. FINALLY, IN 2019, THE EXTERIOR REHABILITATION AT 18520 WINSLOW ROAD WAS COMPLETED AND THE PROPERTY SOLD. IN 2018, CRS WAS APPROACHED BY THE CITY OF SHAKER HEIGHTS, TO TAKE POSSESSION OF A TWO-FAMILY HOUSE IN THE WINSLOW ROAD HISTORIC DISTRICT. THE HOUSE HAD BEEN VACANT FOR OVER THREE YEARS AND WAS OWNED BY A TEXAS BANK WHICH WAS NOT ABLE TO SELL IT. THE HOUSE WAS DEEDED OVER TO THE CITY WHICH THEN SOLD IT TO CRS FOR 1.00 ON THE CONDITION THAT CRS CLEAN UP THE HUGE NUMBER OF POINT OF SALE VIOLATIONS OR SELL THE HOUSE TO A NEW OWNER WHO WOULD. THE EXTENSIVE HIGH-QUALITY RENOVATION INCLUDED ELECTRIC UPDATES, WATER REMEDIATION, NEW DRAIN LINES, REBUILDING TWO CHIMNEYS, REPLACING THE ROOF AND GUTTER SYSTEM, CARPENTRY AND SIDING REPAIRS, COMPLETE EXTERIOR PAINTING IN A HISTORIC COLOR SCHEME, REBUILDING THE FRONT AND BACK PORCHES, INSTALLATION OF STORM WINDOWS, A NEW SECURITY SIDE DOOR, A NEW GARAGE AND DRIVEWAY. THE HOUSE WAS SOLD IN RECORD TIME. THE NEW OWNERS ARE SHAKER HEIGHTS RESIDENTS AND EXPERIENCED RENOVATORS WHO WILL RENOVATE THE INTERIOR, KEEPING HISTORIC CHARM. CRS CAN BE CREDITED WITH SAVING THIS HOME FROM DEMOLITION.

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KATHLEEN H CROWTHER PRESIDENT	35.00			X				135,781	0	0
THOMAS A JORGENSEN HONORARY LIF	5.00 32.00	X		X				65,498	16,375	0
ANTHONY W HITI AIA IMMEDIATE PA	8.00 3.70	X		X				0	0	0
GAY CULL ADDICOTT LIFE TRUSTEE	0.50	X						0	0	0
HANNAH FRITZMAN BELSITO VICE CHAIR	1.20	X		X				0	0	0
VIRGINA O BENSON LIFE TRUSTEE	0.20	X						0	0	0
THOMAS BOCCIA TRUSTEE	0.50	X						0	0	0
MICHAEL CHESLER TRUSTEE	0.50	X						0	0	0
DEBORAH COAKLEY TRUSTEE	0.50	X						0	0	0
STEVEN C COON TRUSTEE	0.50	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MICHAEL CUMMINS TREASURER	2.00	X		X				0	0	0
JAN M DEVEREAUX LIFE TRUSTEE	1.00 0.20	X						0	0	0
THOMAS EINHOUSE TRUSTEE	0.60	X						0	0	0
PATRICIA S ELDREDGE LIFE TRUSTEE	0.20	X						0	0	0
LILLIAN EMMONS LIFE TRUSTEE	0.20	X						0	0	0
AUGUST L FLUKER TRUSTEE	0.50	X						0	0	0
GREG FROST VICE CHAIR	2.00	X						0	0	0
ARNE GOLDMAN TRUSTEE	0.90	X						0	0	0
JOE GONDEK TRUSTEE	0.50	X						0	0	0
DALE K HILTON TRUSTEE	0.50	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JAMES D MCCUE TRUSTEE	0.50	X						0	0	0
CRYSTAL MONTGOMERY TRUSTEE	0.50	X						0	0	0
WAYNE MORTENSEN TRUSTEE	0.50	X						0	0	0
ELIZABETH CORBIN MURPHY TRUSTEE	0.50	X						0	0	0
DANA NOEL VICE CHAIR	1.30	X		X				0	0	0
MARK E PETTIGREW LIFE TRUSTEE	0.50	X						0	0	0
J GORDON PRIEMER LIFE TRUSTEE	0.50	X						0	0	0
GORDON M PRIEMER TRUSTEE	0.50	X						0	0	0
ROSEMARY REYMANN TRUSTEE	0.50	X						0	0	0
STEPHANIE RYBERG-WEBSTER TRUSTEE	0.50	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
WILLIAM SALTZMAN TRUSTEE	0.50	X						0	0	0
JONATHAN SANDVICK TRUSTEE	2.00	X						0	0	0
DAVID M STRINGER TRUSTEE	0.50	X						0	0	0
ROBERT A WEEKS TRUSTEE	0.50	X						0	0	0

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support
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.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
CLEVELAND RESTORATION SOCIETY INC

Employer identification number
23-7218767

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 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 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.)
- 9 An agricultural research organization described in **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:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 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).**
- 12 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.
 - a **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.**
 - 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.**
 - e 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.
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .						
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						
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). . .						
6	Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4. . .						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .						
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						
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	
15	Public support percentage for 2018 Schedule A, Part II, line 14	15	
16a	33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b	33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a	10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b	10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	461,644	522,185	633,015	616,101	741,987	2,974,932
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	27,030	84,424	13,891	18,864	35,274	179,483
3	Gross receipts from activities that are not an unrelated trade or business under section 513			53,279	35,883	43,475	132,637
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	488,674	606,609	700,185	670,848	820,736	3,287,052
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.						
c	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from line 6.)						3,287,052

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6.	488,674	606,609	700,185	670,848	820,736	3,287,052
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	31,306	79,488	75,663	75,069	89,724	351,250
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c	Add lines 10a and 10b.	31,306	79,488	75,663	75,069	89,724	351,250
11	Net income from unrelated business activities not included in 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, and 12.)	519,980	686,097	775,848	745,917	910,460	3,638,302

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here.**

Section C. Computation of Public Support Percentage

15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	90.350 %
16	Public support percentage from 2018 Schedule A, Part III, line 15	16	91.680 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	10.000 %
18	Investment income percentage from 2018 Schedule A, Part III, line 17	18	8.000 %

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
	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)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
	4b		
c	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)? <i>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.</i>		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) 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).</i>		
	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		
c	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? <i>If "Yes," provide detail in Part VI.</i>		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	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))? <i>If "Yes," provide detail in Part VI.</i>		
	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
	9c		
10a	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)? <i>If "Yes," answer line 10b below.</i>		
	10a		
b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>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.</i>		

Section 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)? <i>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).</i>		

Section 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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in (2), 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section 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 instructions):		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2	Activities Test. Answer (a) and (b) below.		
a	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? <i>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.</i>	Yes	No
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
3	Parent of Supported Organizations. Answer (a) and (b) below.		
a	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? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	
Section 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):	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	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 1-1/2% 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 .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

Additional Data

Software ID:

Software Version:

EIN: 23-7218767

Name: CLEVELAND RESTORATION SOCIETY INC

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).

Facts And Circumstances Test

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities
For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019
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If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization CLEVELAND RESTORATION SOCIETY INC	Employer identification number 23-7218767
---------------------------------------------------------------	----------------------------------------------

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")

2 Political campaign activity expenditures (see instructions) ▶ \$ _____

3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No

4a Was a correction made? Yes No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b..... ▶ \$ _____

4 Did the filing organization file **Form 1120-POL** for this year? Yes No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1				
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)

(a) Filing organization's totals

(b) Affiliated group totals

- 1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)
- f** Lobbying nontaxable amount. Enter the amount from the following table in both columns.

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e.
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.
Over \$17,000,000	\$1,000,000.

- g** Grassroots nontaxable amount (enter 25% of line 1f)
- h** Subtract line 1g from line 1a. If zero or less, enter -0-
- i** Subtract line 1f from line 1c. If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? **Yes** **No**

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?		No	
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
SCHEDULE C, PART II-B, LINE 1	CRS PARTICIPATED IN THE NATIONAL HISTORIC PRESERVATION ADVOCACY WEEK IN WASHINGTON D.C. TO DISCUSS HISTORIC PRESERVATION LEGISLATION WITH LOCAL REPRESENTATIVES OR THEIR STAFF IN 2019. PERIODICALLY, IT ALSO RESPONDS TO E-MAIL REQUESTS FROM THE NATIONAL TRUST AND HERITAGE OHIO ON EMERGENCY LEGISLATION MATTERS. CRS ROUTINELY ATTENDS CITY OF CLEVELAND LANDMARK COMMISSION MEETINGS AND ADVOCATES FOR THE DESIGNATION OF SPECIFIC PROPERTIES AS LANDMARKS. CRS MET WITH MAYORS, INDIVIDUAL COUNCILPERSONS, AND EMPLOYEES OF SOME OF THE CITIES THAT PARTICIPATE IN THE HERITAGE HOME PROGRAM OR HIRE CRS TO PERFORM PRESERVATION SERVICES.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047
2019
Open to Public Inspection

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

Name of the organization
CLEVELAND RESTORATION SOCIETY INC

Employer identification number
23-7218767

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
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 organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an 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 qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a 4
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c 1
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ 1

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 4.00

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . **Yes** **No**

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, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **Yes** **No**
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------------------------|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . **Yes** **No**
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,181,410	1,418,674	1,373,531	1,132,825	1,386,267
b Contributions				147,768	50,000
c Net investment earnings, gains, and losses	260,754	-51,316	199,167	108,829	-8,860
d Grants or scholarships					
e Other expenditures for facilities and programs	53,522	185,948	154,024	15,891	294,582
f Administrative expenses					
g End of year balance	1,388,642	1,181,410	1,418,674	1,373,531	1,132,825

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ 53.240 %
 - b** Permanent endowment ▶ 46.760 %
 - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--------------------------------------------------------------------------------------------------------|------------------|----|
| (i) unrelated organizations | 3a(i) Yes | No |
| (ii) related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

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		1,742,674	1,632,711	109,963
c Leasehold improvements				
d Equipment		38,077	33,189	4,888
e Other		83,122	59,816	23,306
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				138,157

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

Part IX Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per 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	1,038,682
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	192,045	
b	Donated services and use of facilities	2b	24,000	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	216,045
3	Subtract line 2e from line 1		3	822,637
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	822,637

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	771,185
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	24,000	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	1	
e	Add lines 2a through 2d		2e	24,001
3	Subtract line 2e from line 1		3	747,184
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	747,184

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; Part 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.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 23-7218767

Name: CLEVELAND RESTORATION SOCIETY INC

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 1, PART II, LINE 9	CRS DID NOT HAVE REVENUE OR EXPENSE RELATED TO CONSERVATION EASEMENTS DURING 2018 OR 2017. IT'S ONLY CONSERVATION EASEMENT WAS ESTABLISHED IN 2007 AND THE AMOUNT PAID FOR THE MONITORING AND PROTECTION OF THE EASEMENT, 1,710 IS REFLECTED ON THE BALANCE SHEET IN A RESTRICTED CASH ACCOUNT. (1.) 1333 EAST BOULEVARD IS A SIX SUITE APARTMENT BUILDING IN THE EAST BLVD. HISTORIC DISTRICT IN CLEVELAND. THE ORGANIZATION HAS A CONSERVATION EASEMENT ON IT. (2). 7095 BROADVIEW RD., SEVEN HILLS IS AN 1835 STONE HOUSE WITH A LATER FRAME ADDITION. THE ORGANIZATION HAS PROTECTIVE COVENANT ON THIS PROPERTY. CRS HAS DEED RESTRICTIONS ON THE USE OF THE PROPERTY AT 19027 CHAGRIN BLVD., SHAKER HEIGHTS, OH AND AT 2834 COURTLAND BLVD., SHAKER HEIGHTS, OH

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 2, PART V, LINE 4	<p>THE PERMANENTLY RESTRICTED FUNDS CONSIST OF THE GENERAL ENDOWMENT, THE HISTORIC PROPERTIES FUND (FORMERLY CALLED "REVOLVING FUND"), AND THE SARAH BENEDICT HOUSE ENDOWMENT. THE GENERAL ENDOWMENT WAS ESTABLISHED IN 1996 WITH A 100,000 GIFT FROM THE F. J. O'NEILL CHARITABLE CORPORATION. THIS GIFT AND OTHER CONTRIBUTIONS ARE REQUIRED TO BE INVESTED IN PERPETUITY . ALSO INCLUDED IN THE GENERAL ENDOWMENT FUND IS A 50,000 GIFT FROM THE ESTATE OF ROBERT CULL AND A 25,000 GIFT FROM ROBERT C. GAEDE, THE LATTER GIFT BEING FOR THE PURPOSE OF AWARDING AN ANNUAL LIFETIME ACHIEVEMENT AWARD. THE FUND BALANCE (313,474) CONSISTS OF THE FOREGOING 175,000 PRINCIPAL BALANCE AND 138,474 OF ACCUMULATED EARNINGS. THE SARAH BENEDICT ENDOWMENT IS A DONOR RESTRICTED ENDOWMENT FUND. THE PROCEEDS OF THE FUND ARE RESTRICTED TO THE OPERATION AND MAINTENANCE OF THE SARAH BENEDICT HOUSE. INCLUDED IN THE FUND IS A 70,000 GIFT FROM THE F. J. O'NEILL CHARITABLE CORPORATION, AMONG OTHER GIFTS FROM FOUNDATIONS, CORPORATIONS AND INDIVIDUALS. THE FUND BALANCE AS OF DECEMBER 31, 2018 IS 335,822. THE HISTORIC PROPERTIES FUND (FORMERLY CALLED THE "REVOLVING FUND") WAS ESTABLISHED IN 2015 WITH A 50,000 GRANT. IN 2016, THE FUND WAS INCREASED BY A GRANT OF 25,000. THE GRANT FUNDS ARE TO BE USED AS WORKING CAPITAL TO ACQUIRE OPTIONS OR OWNERSHIP INTERESTS IN REAL PROPERTY AND /OR TO REHAB SUCH REAL PROPERTY. AFTER THE REAL ESTATE IS RENOVATED AND/OR SOLD, THE FUND IS INTENDED TO BE REIMBURSED FOR THE LESSER OF ITS INVESTMENT IN THE PROPERTY OR ITS SHARE OF THE PROCEEDS AND BE AVAILABLE FOR THE NEXT PROJECT. AS OF DECEMBER 31, 2019, THE FUND BALANCE OF 51,493 IS INVESTED IN MONEY MARKET FUNDS, AND CASH EQUIVALENTS. THE BOARD DESIGNATED FUNDS CONSIST OF UNRESTRICTED CONTRIBUTIONS FROM THE ESTATES OF CRS SUPPORTERS IN THE AMOUNTS OF 435,841 AND 400,000, IN 2007 AND 2011, RESPECTIVELY. CRS'S BOARD CHOSE TO ADD A PORTION OF THESE CONTRIBUTIONS TO THE EXISTING INVESTMENT ACCOUNT IN AN ATTEMPT TO FURTHER SECURE THE FINANCIAL STABILITY OF THE ORGANIZATION. ALTHOUGH THE INTENTION OF THE BOARD IS TO OBSERVE THE SAME GUIDELINES OF THE ORIGINAL ENDOWMENT AND ONLY WITHDRAW UP TO 5% OF THE FUND EACH YEAR, THE PRINCIPAL CAN BE WITHDRAWN WITH A MAJORITY TWO-THIRDS VOTE OF THE BOARD. DURING FISCAL YEARS ENDED DECEMBER 31, 2019 AND 2018, THE CRS BOARD HAS ELECTED TO TRANSFER 0 AND 40,272 TO THE OPERATING ACCOUNT. THE REMAINING ASSETS HAVE BEEN LEFT IN THE FUND. THE BALANCE OF THE FUND AS OF DECEMBER 31, 2019 IS 739,347.</p>

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 3, PART X	CRS COMPLIES WITH FASB ASC 740- ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. FASB ASC 740 D ETAILS HOW COMPANIES SHOULD RECOGNIZE, MEASURE, PRESENT AND DISCLOSE UNCERTAIN TAX POSITIONS THAT HAVE BEEN OR ARE EXPECTED TO BE TAKEN. AS SUCH, THE FINANCIAL STATEMENTS WOULD REFLECT EXPECTED FUTURE TAX CONSEQUENCES OF UNCERTAIN TAX POSITIONS PRESUMING THE TAXING AUTHORITIES' FULL KNOWLEDGE OF THE POSITION AND ALL RELEVANT FACTS, IF THEY EXISTED. THE MANAGEMENT OF CRS BELIEVES THAT THERE ARE NO UNCERTAIN TAX POSITIONS. THE ORGANIZATION'S TAX YEARS THAT REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE ARE 2016 AND FORWARD.

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 4, PART XII, LINE 2D	BOOK / TAX DEPRECIATION DIFFERENCE 1

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2019

Open to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury Internal Revenue Service

Name of the organization CLEVELAND RESTORATION SOCIETY INC

Employer identification number

23-7218767

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
b Internet and email solicitations
c Phone solicitations
d In-person solicitations
e Solicitation of non-government grants
f Solicitation of government grants
g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col. (i), (vi) Amount paid to (or retained by) organization. Includes a Total row at the bottom.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
	COMMUNITY LUNCH (event type)	CRS BENEFIT (event type)	1 (total number)	(add col. (a) through col. (c))
1 Gross receipts	59,250	47,998	26,975	134,223
2 Less: Contributions	47,500	29,368	13,880	90,748
3 Gross income (line 1 minus line 2)	11,750	18,630	13,095	43,475
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs		10,115	15,685	25,800
7 Food and beverages	22,554			22,554
8 Entertainment				
9 Other direct expenses				
10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				48,354
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-4,879

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
	1 Gross revenue			
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.

c If "Yes," enter name and address of the third party:

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

- Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

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.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury

Name of the Organization

CLEVELAND RESTORATION SOCIETY INC

Employer identification number

23-7218767

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	<p>CLEVELAND RESTORATION SOCIETY, INC. (CRS), USES THE POWERFUL TOOL OF HISTORIC PRESERVATION TO REVITALIZE OUR DIVERSE COMMUNITIES, STRENGTHEN THE REGIONAL ECONOMY, AND ENHANCE THE QUALITY OF LIFE IN NORTHEASTERN OHIO. CRS'S VISION: OUR DREAM FOR OURSELVES AND OUR CHILDREN IS THAT NORTHEASTERN OHIO RECLAIMS ITS VITALITY AND PROSPERITY AND ADDS TO ITS BEAUTY THROUGH THE PRESERVATION OF ITS REMARKABLE ARCHITECTURAL HERITAGE. STRATEGIES: THROUGH PRODUCTIVE PARTNERSHIPS AND CREATIVE ALLIANCES WITH COMMUNITY LEADERS, AND WITH ATTENTION TO THE CREATION OF ECONOMICALLY VIABLE SOLUTIONS, WE FOCUS ON: 1) CREATING VIBRANT, HIGH-VALUE NEIGHBORHOODS IN KEY HISTORIC AREAS; 2) ENCOURAGING THE PRESERVATION OF CLEVELAND'S GREATEST LANDMARKS; 3) ADVOCATING FOR PRESERVATION-FRIENDLY PUBLIC POLICIES; AND 4) CELEBRATING AND COMMUNICATING THE POSITIVE ROLE OF PRESERVATION. CRS HAS FOUR CORE PROGRAMS - ADVOCACY & PUBLIC POLICY, PUBLIC EDUCATION & EVENTS, PRESERVATION SERVICES, AND REAL ESTATE INTERVENTION.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 1, PART I, LINE 6	VOLUNTEERS ARE TRUSTEES, COMMUNITY ADVISORS, EVENT ASSISTANTS AND OFFICE WORKERS. BOARD MEMBERS AND VOLUNTEERS PROVIDE FREE ARCHITECTURAL AND ENGINEERING SERVICES. THESE DONATED SERVICES INCLUDE SURVEYING HISTORIC BUILDINGS, RESEARCHING POTENTIAL PROJECTS, AND PROVIDING ASSISTANCE WITH OTHER PRESERVATION-RELATED MATTERS. THE ARCHITECTURAL AND ENGINEERING SERVICES ARE RECORDED AS DONATED SERVICES AND CONTRACT SERVICES IN THE AMOUNT OF 24,000 AND 24,000 FOR YEARS ENDED DECEMBER 31, 2019 AND 2018, RESPECTIVELY.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	<p>PUBLIC EDUCATION & EVENTS - CRS EDUCATES THE PUBLIC AND CELEBRATES THE POSITIVE ROLE PRESERVATION PLAYS IN MAKING NORTHEAST OHIO A BETTER PLACE TO LIVE AND WORK. THIS IS DONE THROUGH EVENTS, PUBLICATIONS, AND ELECTRONIC MEDIA. IN 2019, CRS PUBLISHED ITS FIRST BOOK, THE MAKING OF CLEVELAND'S BLACK SUBURB IN THE CITY: LEE-SEVILLE AND LEE-HARVARD, TWO ISSUES OF ITS FACADE MAGAZINE, AND AN ANNUAL REPORT; DISTRIBUTED 12 ISSUES OF ITS EMAIL NEWSLETTER, PERSPECTIVES, AND SENT OUT 59 ADDITIONAL EMAIL NEWS AND EVENT BULLETINS (AVERAGE OPEN RATE 33%); HELD THREE MAJOR EVENTS AND 67 ADDITIONAL SMALLER EVENTS, FOR A TOTAL EVENT ATTENDANCE OF OVER 2,700 INDIVIDUALS; AND POSTED ON SOCIAL MEDIA (2,994+ FACEBOOK FOLLOWERS, 1,011+ INSTAGRAM FOLLOWERS). ADVOCACY - CRS WAS A RELIABLE SOURCE OF PRESERVATION ASSISTANCE AND ADVOCACY AT 21 MEETINGS OF THE CLEVELAND LANDMARKS COMMISSION IN 2019. STAFF ROUTINELY ADVOCATES FOR THE PRESERVATION OF HISTORIC PROPERTIES AND THE DESIGNATION OF SPECIFIC PROPERTIES AS LANDMARKS BY MEETING WITH ELECTED REPRESENTATIVES AND/OR THEIR STAFF AND PUBLISHING ADVOCACY EFFORTS IN PRINT AND ELECTRONIC PUBLICATIONS. IN 2019, CRS REVIEWED 87 PROPERTIES APPROVED FOR DEMOLITION IN DESIGNATED LOCAL AND NATIONAL HISTORIC DISTRICTS.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4B	<p>PRESERVATION SERVICES - SERVING COMMUNITIES BY PROVIDING PRESERVATION-BASED ASSISTANCE TO MATCH LOCAL NEEDS, INCLUDING SURVEY WORK, BUILDING ASSESSMENTS, TECHNICAL ASSISTANCE, AND FACILITATING HISTORIC DESIGNATIONS. IN 2019, CRS PUBLISHED ITS FIRST BOOK, THE MAKING OF CLEVELAND'S BLACK SUBURB IN THE CITY: LEE-SEVILLE AND LEE-HARVARD (132 PAGES, 125 ILLUSTRATIONS, 101 FOOTNOTES). THE BOOK IS THE CULMINATION OF FOUR YEARS OF FIELD WORK; TWENTY ORAL HISTORIES FILMED AND INDEXED; PRIMARY RESEARCH INTO LIVES OF THE BLACK BUILDERS; SURVEY DOCUMENTATION OF 75 HOUSES; FOUR LECTURES BY OUR CONSULTING SCHOLAR; PUBLIC DIGITIZATION EVENT SUPPORTED BY NATIONAL ENDOWMENT FOR THE HUMANITIES; SCOURING OF ALL LOCAL ARCHIVES; SUPPORT FROM OVER TEN PARTNERS INCLUDING THE CLEVELAND PUBLIC LIBRARY AND CLEVELAND STATE UNIVERSITY MICHAEL SCHWARTZ LIBRARY. A PUBLIC BOOK LAUNCH ATTRACTED OVER 145 PEOPLE, WITH EXCITEMENT & FEELINGS OF DEEP GRATITUDE AMONG COMMUNITY ELDERNS WHOSE LIVES WERE VALORIZED BY THE PUBLICATION. THE BOOK WAS IMMEDIATELY MET WITH ACCLAIM BY SCHOLARS. PUBLICITY AROUND THIS WORK INCLUDED TWO TV PROGRAMS, ONE BY WVIZ APPLAUSE, AND AN INTERVIEW WITH LEON BIBB, WE THE PEOPLE, WKYC CHANNEL 3. CRS ALSO COMPLETED A NATIONAL REGISTER LISTING APPLICATION FOR THE SCOFIELD MANSION IN CLEVELAND. WE GAVE TECHNICAL ASSISTANCE TO 19 SACRED LANDMARKS AND COMPLETED COMPREHENSIVE BUILDING ASSESSMENTS OF THREE SIGNIFICANT SACRED LANDMARKS. WE WORKED WITH THE CLEVELAND DEPARTMENT OF BUILDING & HOUSING TO SURVEY 87 PROPERTIES SLATED FOR DEMOLITION.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4C	<p>REAL ESTATE INTERVENTION - USING AGGRESSIVE LEGAL ACTION AND STRATEGIC REAL ESTATE INVESTMENT TO HAVE POSITIVE IMPACTS IN NEIGHBORHOODS. THIS INCLUDES DIRECTLY INVESTING AND ADVOCATING IN ENDANGERED AND POTENTIALLY CATALYTIC PROPERTIES. IN 2019, THE BOARD OF TRUSTEES AGREED TO FORM A TASK FORCE TO WORK ON THE DALL HOUSES AT 2229 AND 2225 E. 46TH STREET. THE PLIGHT OF THE DALL HOUSES WAS BROUGHT TO CRS'S ATTENTION BY NORMAN MAYS IN 2018. AFTER LEARNING ABOUT THE IMPORTANT ROLE THAT NORMAN'S UNCLE JAMES AND AUNT FRANCES MAYS HAD IN PRESERVING THE HOUSES BEGINNING IN 1975, CRS DECIDED TO BEGIN REFERRING TO THEM AS THE DALL-MAYS HOUSES. THE DALL-MAYS HOUSES ARE TWO OF THE EARLIEST DESIGNATED CLEVELAND LANDMARKS AND ARE LISTED IN THE NATIONAL REGISTER OF HISTORIC PLACES. WHILE THESE HOUSES WERE DESIGNATED FOR THEIR ARCHITECTURAL AND HISTORIC SIGNIFICANCE, CRS HAS EXPANDED THESE NOMINATIONS TO INCLUDE THE HERETOFORE UNRECOGNIZED 45-YEAR STEWARDSHIP OF JAMES AND FRANCES MAYS AS SIGNIFICANT IN CLEVELAND'S AFRICAN AMERICAN CULTURAL HERITAGE. DURING THE COURSE OF THE YEAR, MANY ASPECTS OF THIS COMPLEX PROJECT WERE UNCOVERED AND ACTED UPON. THE TASKFORCE HAS MET MONTHLY TO DEVELOP AND IMPLEMENT A PLAN TO STABILIZE THE PROPERTIES AND DETERMINE A STRATEGY FOR THEIR FUTURE REHABILITATION. SEVERAL TOURS OF THE DALL-MAYS HOUSES AND GROUNDS WERE CONDUCTED TO ENABLE VARIOUS TASK FORCE MEMBERS AND OTHER RECRUITED VOLUNTEERS WITH EXPERTISE TO REVIEW THE HOUSES AND THEIR CONTENTS. THESE INCLUDED A STRUCTURAL ENGINEER, TWO ANTIQUE EXPERTS, A HAZARDOUS MATERIAL SPECIALIST, A LIGHTING AND METALS SPECIALIST AND TWO HISTORIC PRESERVATIONISTS. FAMILY MATERIALS RELATED TO THE MAYS WERE REMOVED FOR SAFEKEEPING, AND FURTHER CLEANOUT OF THE PROPERTIES WAS PLANNED. EIGHT DEHUMIDIFIERS WERE PURCHASED AND INSTALLED IN THE HOUSES TO DRY THEM OUT AS BEST AS POSSIBLE OVER THE SUMMER. A CRUCIAL ASPECT OF THIS PROJECT WAS TO HAVE ROBERT MAYS, A FAMILY MEMBER SUPPORTIVE OF THE HOMES' PRESERVATION, APPOINTED LEGAL GUARDIAN OF THE PROPERTIES. WITH PRO BONO LEGAL ASSISTANCE FROM A CLEVELAND RESTORATION SOCIETY TRUSTEE, THE COURT HAS GRANTED HIM OFFICIAL AUTHORITY TO DIRECT FUTURE ACTIONS FOR THE BENEFIT OF THE HOUSES. STABILIZATION OF THE HOMES ALSO BEGAN IN 2019. CLEVELAND RESTORATION SOCIETY MOVED QUICKLY TO HAVE A TEMPORARY ROOF PROFESSIONALLY INSTALLED. THIS HAS REDUCED WATER INFILTRATION AND HAS MODERATED DAMAGE TO THE INTERIOR PLASTER WALLS AND CEILING. THE CLEVELAND BUILDING & HOUSING CHIEF, AYONNA DONALD, INVESTIGATED THE FEASIBILITY OF USING CITY FUNDS FOR SURGICAL REMOVAL OF THE PORCHES BECAUSE THEY ARE FAILING AND THUS DANGEROUS TO PUBLIC SAFETY. BY THE CLOSE OF THE YEAR, THE EXPENDITURE OF CITY FUNDS WAS APPROVED, THE PROJECT WAS BID OUT AND ASSIGNED TO A QUALIFIED FIRM. A SECOND TASK FORCE WAS ASSEMBLED IN JUNE OF 2019 TO ADDRESS A SIGNIFICANT C. 1854 HOME ON LEXINGTON AVENUE IN THE HOUGH NEIGHBORHOOD OF CLEVELAND, THE LUTHER MOSES HOUSE. VACANT AND ABANDONED, THIS CITY OF CLEVELAND</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4C	<p>LANDMARK WAS THREATENED WITH DEMOLITION. CRS'S EFFORT WITH THIS HIGHLY DETERIORATED AND LOCALLY LANDMARKED PROPERTY IS ITS LAST CHANCE FOR SURVIVAL. OVER THE COURSE OF SIX MONTHS, THE COMMITTEE HAS SUCCEEDED IN WORKING WITH THE OWNER, THE CUYAHOGA COUNTY LAND BANK TO CREATE A PARTNERSHIP THAT ALLOWS WORK TO BE EXECUTED ON THE PROPERTY WITHOUT TRANSFER OF TITLE. THE HOME HAS BEEN SURVEYED BY AN ENGINEER, SCALE DRAWINGS HAVE BEEN MADE AND CONJECTURAL RENDERINGS CREATED TO SHOWCASE WHAT A POTENTIAL HISTORIC RENOVATION COULD LOOK LIKE. THE PROPERTY HAS BEEN CLEARED OF OVERGROWTH AND DEBRIS, AND THE ROOF OF THE HOME HAS BEEN TARPED FOR THE SECOND TIME IN ORDER TO PROTECT IT THROUGH THE 2019-2020 WINTER. FINALLY, IN 2019, THE EXTERIOR REHABILITATION AT 18520 WINSLOW ROAD WAS COMPLETED AND THE PROPERTY SOLD. IN 2018, CRS WAS APPROACHED BY THE CITY OF SHAKER HEIGHTS, TO TAKE POSSESSION OF A TWO-FAMILY HOUSE IN THE WINSLOW ROAD HISTORIC DISTRICT. THE HOUSE HAD BEEN VACANT FOR OVER THREE YEARS AND WAS OWNED BY A TEXAS BANK WHICH WAS NOT ABLE TO SELL IT. THE HOUSE WAS DEEDED OVER TO THE CITY WHICH THEN SOLD IT TO CRS FOR 1.00 ON THE CONDITION THAT CRS CLEAN UP THE HUGE NUMBER OF POINT OF SALE VIOLATIONS OR SELL THE HOUSE TO A NEW OWNER WHO WOULD. THE EXTENSIVE HIGH-QUALITY RENOVATION INCLUDED ELECTRIC UPDATES, WATER REMEDIATION, NEW DRAIN LINES, REBUILDING TWO CHIMNEYS, REPLACING THE ROOF AND GUTTER SYSTEM, CARPENTRY AND SIDING REPAIRS, COMPLETE EXTERIOR PAINTING IN A HISTORIC COLOR SCHEME, REBUILDING THE FRONT AND BACK PORCHES, INSTALLATION OF STORM WINDOWS, A NEW SECURITY SIDE DOOR, A NEW GARAGE AND DRIVEWAY. THE HOUSE WAS SOLD IN RECORD TIME. THE NEW OWNERS ARE SHAKER HEIGHTS RESIDENTS AND EXPERIENCED RENOVATORS WHO WILL RENOVATE THE INTERIOR, KEEPING HISTORIC CHARM. CRS CAN BE CREDITED WITH SAVING THIS HOME FROM DEMOLITION.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4D	<p>ADVOCACY & PUBLIC POLICY - ENCOURAGING ACTIVITIES AND POLICIES THAT LEVEL THE PLAYING FIELD FOR PRESERVATION AND REHABILITATION. CRS PARTICIPATES IN CLEVELAND LANDMARKS COMMISSION, PLANNING COMMISSION, AND DESIGN REVIEW MEETINGS AS THE VOICE FOR ENDANGERED BUILDINGS; PROTECTS HISTORIC TAX CREDITS; AND IS A THOUGHT LEADER FOR AMERICA'S LEGACY CITIES. CRS WAS A RELIABLE SOURCE OF PRESERVATION ASSISTANCE AND ADVOCACY AT 21 MEETINGS OF THE CLEVELAND LANDMARKS COMMISSION. CRS'S STAFF SERVED ON THREE LOCAL DESIGN REVIEW BOARDS, FOR THE FOLLOWING HISTORIC DISTRICTS: OHIO CITY, FRANKLIN-WEST CLINTON AND WADE PARK-MAGNOLIA. CRS CONTINUED TO ADVOCATE FOR THE PRESERVATION OF ROUNDWOOD MANOR, THE "BIG HOUSE" IN THE DEVELOPMENT OF DAISY HILL FARMS OF HUNTING VALLEY BY THE VAN SWERINGEN BROTHERS. CRS OBTAINED FINAL APPROVAL FROM THE NATIONAL PARK SERVICE FOR ITS NOMINATION OF ROUNDWOOD MANOR INTO THE NATIONAL REGISTER OF HISTORIC PLACES. FOR THE FIRST TIME, CRS MOUNTED A PUBLICITY EFFORT TO ANNOUNCE THE LISTING VIA ITS E-BLAST SYSTEM THAT REACHES 8,356 ADDRESSES. IN ADDITION, AN UPBEAT, EXPLANATORY LETTER WAS SENT TO 72 RESIDENTS OF HUNTING VALLEY AS A MEANS OF SUPPORTING THE PRESERVATION OF ROUNDWOOD MANOR WHILE CULTIVATING POTENTIAL NEW SUPPORTERS. SARAH BENEDICT HOUSE - THE SOCIETY AND ITS STAFF ARE HEADQUARTERED AT THIS HISTORIC HOUSE, WHICH IS LOCATED IN THE UPPER PROSPECT HISTORIC DISTRICT IN DOWNTOWN CLEVELAND, OHIO. CRS IS A MEMBER OF THE NATIONAL PRESERVATION PARTNERS NETWORK.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 2	GORDON M. PRIEMER J. GORDON PRIEMER FATHER AND SON STEPHANIE RYBERG-WEBSTER KATHLEEN H. CROWTHER EMPLOYMENT-TEACH CLASSES / CSU STEPHANIE RYBERG-WEBSTER GREG FROST EMPLOYMENT-TEACH CLASSES/CSU STEPHANIE RYBERG-WEBSTER JOSEPH MARINUCCI LEVIN COLLEGE VISITING COM. ROBERT WEEKS GORDON M. PRIEMER BUSINESS ENGAGEMENT JOE DENK TONI HITI CONSULTING SERVICES JOE DENK JIM MCCUE CONSULTING SERVICES JOE DENK AUGUST FLUKER CONSULTING SERVICES JOE DENK ARNE GOLDMAN CONSULTING SERVICES JOE DENK JONATHAN SANDVICK CONSULTING SERVICES JOE DENK ELIZABETH MURPHY CONSULTING SERVICES JOE DENK DANA NOEL CONSULTING SERVICES JONATHAN SANDVICK JOE DENK BUSINESS ENGAGEMENT JONATHAN SANDVICK STEVE COON BUSINESS ENGAGEMENT AUGUST FLUKER JENNIFER COLEMAN EMPLOYMENT- SPONSOR JIM MCCUE STEVE COON EMPLOYMENT

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 6	ANY INDIVIDUAL INTERESTED IN HELPING THE ORGANIZATION ACHIEVE ITS MISSION IS WELCOME TO JOIN THE CLEVELAND RESTORATION SOCIETY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 7A	MEMBERS ELECT THE BOARD OF TRUSTEES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 7B	AMENDMENTS TO ARTICLES OF INCORPORATION AND THE CODE OF REGULATIONS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 9	<p>SCOTT C. HOLBROOK 3200 PNC CENTER CLEVELAND, OH 44114 ANTHONY W. HITI, AIA 1939 WEST 25TH STREET CLEVELAND, OH 44113 HANNAH FRITZMAN BELSITO 334 EUCLID AVENUE CLEVELAND, OH 44113 JOSEPH F. DENK, JR. 503 E. 200 ST. CLEVELAND, OH 44119 GREG FROST 17727 SOUTH MILES ROAD CLEVELAND, OH 44128 DOUG R. HOFFMAN 2355 RIVERSIDE DRIVE LAKEWOOD, OH 44107 DANA NOEL 2190 PROFESSOR AVENUE CLEVELAND, OH 44113 WILLIAM J. HUBBARD 3900 KEY CENTER CLEVELAND, OH 44114 MICHAEL CUMMINS 7777 SONNY DRIVE WALTON HILLS, OH 44146 THOMAS BOCCIA 1100 SUPERIOR AVENUE CLEVELAND, OH 44114 MICHAEL CHESLER 9639 KINSMAN ROAD MATERIALS PARK, OH 44073 DEBORAH COAKLEY 2374 TUDOR DR. CLEVELAND HTS., OH 44106 STEVEN C. COON 7349 RAVENNA AVENUE NE LOUISVILLE, OH 44641 THOMAS EINHOUSE 1501 EUCLID AVENUE CLEVELAND, OH 44115 AUGUST L. FLUKER 8129 EUCLID AVENUE CLEVELAND, OH 44103 ARNE GOLDMAN 1702 JOSEPH LLOYD PARKWAY WILLOUGHBY, OH 44094 JOE GONDEK 31 JEFFERSON DR. HUDSON, OH 44236 DALE K. HILTON 27131 EDGECLIFF DRIVE EUCLID, OH 44132 DENISE C. HUCK 1200 W. 6TH STREET, SUITE 801 CLEVELAND, OH 44113 JOSEPH A. MARINUCCI 1010 EUCLID AVENUE, 3RD FLOOR CLEVELAND, OH 44115 JAMES D. MCCUE 7720 S. BOYDEN ROAD SAGAMORE HILLS, OH 44067 CRYSTAL MONTGOMERY 3589 LUDGATE ROAD SHAKER HTS., OH 44120 WAYNE MORTENSEN 11327 SHAKER BLVD, SUITE 500W CLEVELAND, OH 44104 ELIZABETH CORBIN MURPHY 13212 SHAKER SQUARE CLEVELAND, OH 4412 GORDON M. PRIEMER 2800 EUCLID AVENUE, SUITE 640 CLEVELAND, OH 44115 JAMES P. QUINCY, III 19425 VAN AKEN BLVD 511 SHAKER HTS., OH 44122 ROSEMARY REYMANN 33 CORSON AVENUE AKRON, OH 44303 STEPHANIE RYBERG-WEBSTER 3286 ARDMORE ROAD SHAKER HEIGHTS, OH 44120 WILLIAM SALTZMAN 1350 EUCLID AVENUE, STE 300 CLEVELAND, OH 44115 JONATHAN SANDVICK 1265 WEST 6TH STREET CLEVELAND, OH 44113 DAVID M. STRINGER 2686 WADSWORTH ROAD SHAKER HEIGHTS, OH 44122 NIRAV VAKHARIA, MD 2952 FALMOUTH ROAD SHAKER HEIGHTS, OH 44122 ROBERT A. WEEKS 168 MANCHESTER DR. AURORA, OH 44202 GAY CULL ADDICOTT 2023 LYNDWAY DRIVE LYNDHURST, OH 44121 VIRGINA O. BENSON P.O. BOX 470 HUDSON, OH 44236-0470 JAN M. DEVEREAUX 2886 LITCHFIELD SHAKER HEIGHTS, OH 44120 PATRICIA S. ELDREDGE 17 LAUREL LAKE ROAD HUDSON, OH 44236 LILLIAN EMMONS 13515 SHAKER BLVD, APT 5A CLEVELAND, OH 44120 MARJORIE KITCHELL 2542 STRATFORD ROAD CLEVELAND HEIGHTS, OH 44118 BRACY E. LEWIS 13855 SUPERIOR ROAD, 1903 CLEVELAND, OH 44118 MARK E. PETTIGREW 5416 VALLEY PARKWAY BRECKSVILLE, OH 44141 J GORDON PRIEMER 2800 EUCLID AVENUE, SUITE 515 CLEVELAND, OH 44115</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	A COPY OF THE FEDERAL FORM 990 WAS PROVIDED TO THE FINANCE COMMITTEE PRIOR TO FILING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	AT THE FIRST BOARD MEETING OF THE YEAR EACH BOARD MEMBER IS ASKED TO READ THE CONFLICT OF INTEREST POLICY AND SUBMIT ANY POTENTIAL CONFLICTS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15A	BASED ON INDUSTRY STANDARD AND COMPENSATION SUBCOMMITTEE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15B	BOARD USES VARIOUS SOURCES TO DETERMINE SALARIES INCLUDING OTHER ORGANIZATION'S 990 AND THE FINANCIAL LIMITATIONS OF THE ORGANIZATION.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	CONSISTENT WITH THE REQUIREMENTS OF SECTION 6104 (D) OF THE IRC AND THE REGULATIONS THEREUNDER, COPIES OF THE ORGANIZATION'S FEDERAL FORM 990 AND GOVERNING DOCUMENTS SHALL BE MADE AVAILABLE UPON REQUEST, IN A TIMELY MANNER AND SUBJECT TO THE CHARGES PERMITTED BY LAW TO ANY INDIVIDUAL WHO REQUEST THEM.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	AUDIT ADJUSTMENTS -5,668

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2019

Open to Public Inspection

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
 ▶ **Attach to Form 990.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization
CLEVELAND RESTORATION SOCIETY INC

Employer identification number

23-7218767

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) HERITAGE HOME EDUCATION SOCIETY 3751 PROSPECT AVENUE CLEVELAND, OH 44115 45-5078402	SEE SCH.	OH	501C3	7	CRS	Yes	

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		Yes	No
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b	Gift, grant, or capital contribution to related organization(s)		No
c	Gift, grant, or capital contribution from related organization(s)	Yes	
d	Loans or loan guarantees to or for related organization(s)		No
e	Loans or loan guarantees by related organization(s)	Yes	
f	Dividends from related organization(s)		No
g	Sale of assets to related organization(s)		No
h	Purchase of assets from related organization(s)		No
i	Exchange of assets with related organization(s)		No
j	Lease of facilities, equipment, or other assets to related organization(s)		No
k	Lease of facilities, equipment, or other assets from related organization(s)		No
l	Performance of services or membership or fundraising solicitations for related organization(s)		No
m	Performance of services or membership or fundraising solicitations by related organization(s)		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	Yes	
o	Sharing of paid employees with related organization(s)	Yes	
p	Reimbursement paid to related organization(s) for expenses		No
q	Reimbursement paid by related organization(s) for expenses	Yes	
r	Other transfer of cash or property to related organization(s)		No
s	Other transfer of cash or property from related organization(s)		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) HERITAGE HOME EDUCATIONAL SOCIETY	C	210,000	CASH
(2) HERITAGE HOME EDUCATIONAL SOCIETY	O	216,378	CASH
(3) HERITAGE HOME EDUCATIONAL SOCIETY	E	38,995	CASH
(4) HERITAGE HOME EDUCATIONAL SOCIETY	Q	190,224	CASH

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. (see instructions).

Return Reference	Explanation
SCHEDULE R	HELPING THE OWNERS OF HOUSES THAT ARE MORE THAN 50 YEARS OLD.