

STATEMENTS OF FINANCIAL POSITION

	2017 ASSETS	2018 ASSETS
Current Assets:		
Total Current Assets	\$1,904,531	\$1,764,885
Net Property Equipment	<u>\$5,277,299</u>	<u>\$5,085,002</u>
Total assets	\$7,181,830	\$6,849,887

LIABILITIES & NET ASSETS

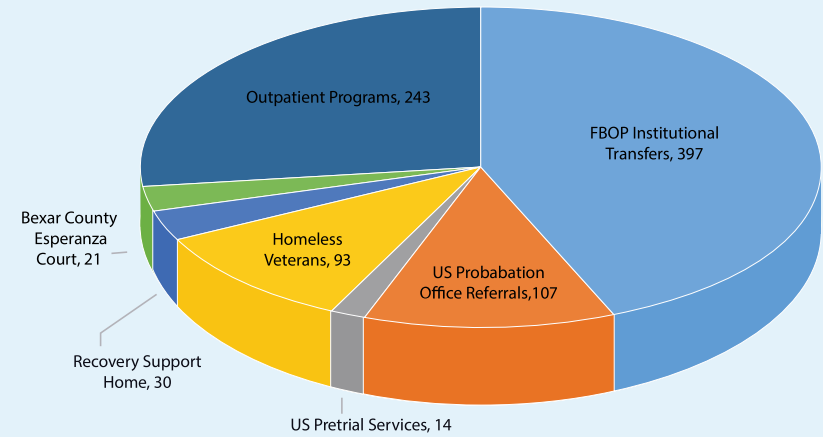
Current Liabilities:		
Total current liabilities	\$461,018	\$526,404
Net Assets:		
Total net assets	<u>\$6,720,812</u>	<u>\$6,323,483</u>
	\$7,181,830	\$6,849,887

STATEMENTS OF ACTIVITIES

Unrestricted Revenues and Public Support		
Revenues:	\$5,451,532	\$5,403,998
Public support:	<u>\$220,740</u>	<u>\$246,187</u>
Total Unrestricted Revenues and Public Support	\$5,672,272	\$5,650,185
Expenses		
Total expenses:	<u>\$5,592,713</u>	<u>\$6,047,510</u>
Change in unrestricted net assets	(\$79,559)	(\$397,325)
Unrestricted net assets at beginning of year	\$6,641,253	\$6,561,694
Unrestricted net assets at end of year	\$6,561,694	\$6,164,369

*The Financial Statements of Crosspoint, Inc.
are for the fiscal year ending June 30, 2018
Audit Pending*

Crosspoint Clients Served 2018



MISSION

Crosspoint exists to build safer and stronger communities by empowering individuals to lead productive lives.

VISION

Crosspoint strives to be the model of personal and community restoration.

VALUES

- Integrity
- Compassion
- Making a Difference
- Professionalism
- Excellence