

STATEMENTS OF FINANCIAL POSITION

	2019 ASSETS	2020 ASSETS
Current Assets:		
Total Current Assets	\$2,242,633	\$2,492,054
Net Property Equipment	\$4,849,740	\$4,850,532
Total assets	\$7,092,373	\$7,342,586

LIABILITIES & NET ASSETS

Current Liabilities:		
Total current liabilities	\$460,651	\$1,030,478
Net Assets:		
Total net assets	\$6,631,722	\$6,312,108
	\$7,092,373	\$7,342,586

STATEMENTS OF ACTIVITIES

Unrestricted Revenues and Public Support

Revenues:	\$6,043,915	\$6,214,878
Public support:	\$180,454	\$221,239
Total Unrestricted Revenues and Public Support	\$6,224,369	\$6,436,118

Expenses

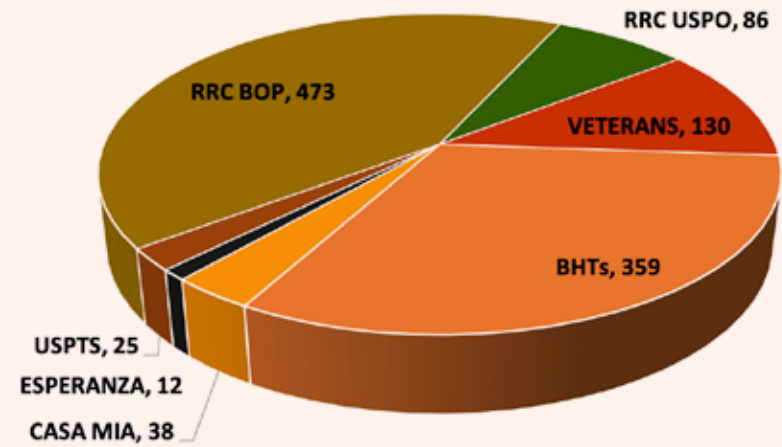
Total expenses:	\$5,978,360	\$6,755,733
Change in unrestricted net assets	\$246,009	(\$319,615)

Unrestricted net assets at beginning of year	6,385,713	\$6,631,722
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Unrestricted net assets at end of year	\$6,631,722	\$6,312,107
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*The Financial Statements of Crosspoint, Inc.
are for the fiscal year ending June 30, 2020*

RESIDENTIAL CLIENTS SERVED – 1123



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