STATEMENTS OF FINANCIAL POSITION

	2018 ASSETS	2019 ASSETS
Current Assets:		
Total Current Assets	\$1,763,323	\$2,242,633
Net Property Equipment	\$5,085,002	<u>\$4,849,740</u>
Total assets	\$6,848,325	\$7,092,373

LIABILITIES & NET ASSETS

Current Liabilities:		
Total current liabilities	\$462,612	\$460,651
Net Assets:		
Total net assets	\$6,385,713	\$6,631,722

STATEMENTS OF ACTIVITIES

\$6,848,325

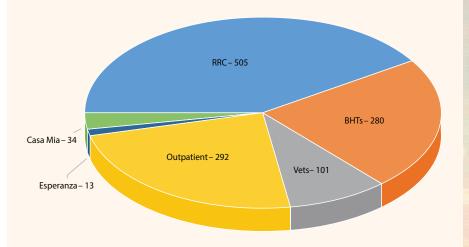
\$7,092,373

Unrestricted Revenues and Public Support

Revenues: Public support:	\$5,513,878 \$136,151	\$6,043,915 <u>\$180,454</u>
Total Unrestricted Revenues and Public Support	\$5,650,029	\$6,224,369
Expenses		
Total expenses: Change in unrestricted net assets	\$5,985,128 \$335,099	\$5,978,360 \$246,009
Unrestricted net assets at beginning of year	\$6,720,812	\$6,385,713
Unrestricted net assets at end of year	\$6,385,713	\$6,631,722

The Financial Statements of Crosspoint, Inc. are for the fiscal year ending June 30, 2019

Total Crosspoint Clients Served in 2019: **1,235**



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