

Form 990	Two Year Comparison Report		2024 & 2025	
Name		Taxpayer Identification Number		
CROSSROADS UNITED WAY, INC.		35-0953433		
		2024	2025	
			Differences	
Revenue	1. Contributions, gifts, grants	1,259,270	1,595,542	336,272
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue	222,577	311,486	88,909
	5. Investment income	83,813	59,294	-24,519
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	38,592	70,602	32,010
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue	55,879	11,982	-43,897
	12. Total revenue. Add lines 1 through 11	1,660,131	2,048,906	388,775
Expenses	13. Grants and similar amounts paid	635,750	655,900	20,150
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	134,538	134,649	111
	16. Salaries, other compensation, and employee benefits	694,441	674,157	-20,284
	17. Professional fundraising fees			
	18. Other professional fees	93,124	134,958	41,834
	19. Occupancy, rent, utilities, and maintenance	53,498	79,595	26,097
	20. Depreciation and Depletion	2,307	2,113	-194
	21. Other expenses	659,308	523,913	-135,395
	22. Total expenses. Add lines 13 through 21	2,272,966	2,205,285	-67,681
	23. Excess or (Deficit). Subtract line 22 from line 12	-612,835	-156,379	456,456
	Other Information	24. Total exempt revenue	1,660,131	2,048,906
25. Total unrelated revenue				
26. Total excludable revenue		400,861	453,364	52,503
27. Total assets		3,458,241	3,766,580	308,339
28. Total liabilities		242,962	504,124	261,162
29. Retained earnings		3,215,279	3,262,456	47,177
30. Number of voting members of governing body		17	19	
31. Number of independent voting members of governing body		17	19	
32. Number of employees		11	9	
33. Number of volunteers		693	507	

Form **8879-TE****IRS E-file Signature Authorization
for a Tax-Exempt Entity**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of filer

For calendar year 2025, or fiscal year beginning, 2025, and ending, 20

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.**2025**

EIN or SSN

35-0953433Name and title of officer or person subject to tax **WILLIAM PURCELL
PRESIDENT****Part I Type of Return and Return Information**

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ☒	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 2,048,906
2a Form 990-EZ check here ☐	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here ☐	b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here ☐	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b
5a Form 8868 check here ☐	b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here ☐	b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here ☐	b Total tax (Form 4720, Part III, line 1)	7b
8a Form 5227 check here ☐	b FMV of assets at end of tax year (Form 5227, item D)	8b
9a Form 5330 check here ☐	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here ☐	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity), (EIN) and that I have examined a copy of the 2025 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize **INSIGHT ACCOUNTING GROUP, PC** to enter my PIN **40268** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2025 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2025 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax Date **09/22/26****Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

35215141610

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2025 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature **LEANNE K MCKEE CPA** Date **09/22/26****ERO Must Retain This Form — See Instructions****Do Not Submit This Form to the IRS Unless Requested To Do So**

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8879-TE** (2025)

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

2025
Open to Public
Inspection**A For the 2025 calendar year, or tax year beginning****, and ending****B** Check if applicable:☐ Address change☐ Name change☐ Initial return☐ Final return/
terminated☐ Amended return☐ Application pending**C** Name of organization**CROSSROADS UNITED WAY, INC.**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

PO BOX 3048

Room/suite

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

ELKHART**IN****46515****D** Employer identification number**35-0953433****E** Telephone number**574-295-1650****G** Gross receipts\$ **2,048,906****F** Name and address of principal officer:**WILLIAM PURCELL****PO BOX 3048****ELKHART****IN 46515****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: **WWW.CROSSROADSUW.ORG****H(c)** Group exemption number**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **1950****M** State of legal domicile: **IN****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
	2 Check this box ☐ 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)	3	19
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5 Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	9
	6 Total number of volunteers (estimate if necessary)	6	507
	7a Total unrelated business revenue from Part VIII, column (C), line 12		7a
b Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,259,270	1,595,542
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	222,577	311,486
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	122,405	129,896
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	55,879	11,982
	12	1,660,131	2,048,906
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	635,750	655,900
	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)	828,979	808,806
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25)	495,145	
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	808,237	740,579
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	2,272,966	2,205,285	
19 Revenue less expenses. Subtract line 18 from line 12	-612,835	-156,379	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	3,458,241	3,766,580
	22 Net assets or fund balances. Subtract line 21 from line 20	242,962	504,124
22	3,215,279	3,262,456	

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

WILLIAM PURCELL**PRESIDENT**

Type or print name and title

Paid**Preparer Use Only**

Preparer's name

Preparer's signature

Date

Check ☐ if PTIN**LEANNE K MCKEE CPA****LEANNE K MCKEE CPA****09/22/26**

self-employed

P01077568

Firm's name

INSIGHT ACCOUNTING GROUP, PC

Firm's EIN

20-3708395

Firm's address

3160 WINDSOR CT**ELKHART, IN 46514**

Phone no.

574-534-4040

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2025)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O

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 ☒ 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 ☒ 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 \$ **1,313,635** including grants of \$ **655,900**) (Revenue \$ **311,486**)

COMMUNITY IMPACT PROGRAMS - INVESTING COMMUNITY FUNDS THROUGH AN ANNUAL CITIZEN REVIEW PROCESS IS THE BACKBONE OF UNITED WAY. THE COMMUNITY INVESTMENT SYSTEM FOSTERS ACCOUNTABILITY & LOCAL CONTROL BY USING COMMUNITY VOLUNTEERS. THIS OBJECTIVE REVIEW & EVALUATION ENHANCES THE CREDIBILITY OF THE LOCAL NONPROFIT SECTOR. THE COMMUNITY IMPACT SYSTEM IS FOUNDED UPON THE PRINCIPLES OF STEWARDSHIP & COMMUNITY ENGAGEMENT. CONTRIBUTORS TRUST UNITED WAY TO UTILIZE THEIR CHARITABLE DONATIONS SELECTIVELY & WISELY. PANELS DEVELOP STRATEGIES FOR THE BOARD OF DIRECTORS THAT ARE ACCOUNTABLE TO DONORS, RESPONSIVE TO THE NEEDS OF THE COMMUNITY & INCLUSIVE OF PROGRAMS ATTRACTIVE TO GIVERS.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **1,313,635**

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	X	
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		X
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		X
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III		X
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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
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		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	X	
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	X	
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		X
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		X
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	X	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
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		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
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		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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		X
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		X
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		X
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		X
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		X
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		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
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	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or 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? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 5	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	9
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17	

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on 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**

	1a	19	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		19		
b Enter the number of voting members included on line 1a, above, who are independent	1b	19		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6 Did the organization have members or stockholders?		6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?		8a	X	
b Each committee with authority to act on behalf of the governing body?		8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		X
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **IN**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on 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.

CROSSROADS UNITED WAY**PO BOX 3048****ELKHART****IN 46515****574-295-1650**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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			
(1) WILLIAM PURCELL	40.00									
PRESIDENT	0.00			X				134,648	0	6,743
(2) ASHLEY MARTIN	1.00									
BOARD PRESIDENT	0.00	X		X				0	0	0
(3) TRAVIS GLICK	1.00									
VICE PRESIDENT	0.00	X		X				0	0	0
(4) SHANNON KLEIN-BRUGGEMAN	1.00									
TREASURER	0.00	X		X				0	0	0
(5) GRACE CASWELL	1.00									
SECRETARY	0.00	X		X				0	0	0
(6) MAREEN BARTON	1.00									
BOARD MEMBER	0.00	X						0	0	0
(7) KUTRINA BUTLER	1.00									
BOARD MEMBER	0.00	X						0	0	0
(8) AMY GROOMS	1.00									
BOARD MEMBER	0.00	X						0	0	0
(9) BRIAN HICKS	1.00									
BOARD MEMBER	0.00	X						0	0	0
(10) MATT HOSTETLER	1.00									
BOARD MEMBER	0.00	X						0	0	0
(11) ANDY MARSHALL	1.00									
BOARD MEMBER	0.00	X						0	0	0

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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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			
(12) JORGE MONTENEGRO										
(12) BOARD MEMBER	1.00 0.00	X						0	0	0
(13) DAN NEW										
(13) BOARD MEMBER	1.00 0.00	X						0	0	0
(14) JENNIFER PENDLEY										
(14) BOARD MEMBER	1.00 0.00	X						0	0	0
(15) PATRICK SCHNEIDER										
(15) BOARD MEMBER	1.00 0.00	X						0	0	0
(16) JASON WIDMAR										
(16) BOARD MEMBER	1.00 0.00	X						0	0	0
(17) LANA WRIGHT										
(17) BOARD MEMBER	1.00 0.00	X						0	0	0
(18) RACHEL FAULKNER										
(18) BOARD MEMBER	1.00 0.00	X						0	0	0
(19) BRENT RUPERT										
(19) BOARD MEMBER	1.00 0.00	X						0	0	0
1b Subtotal								134,648		6,743
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								134,648		6,743

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, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
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>		X
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>		X

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

0

Part VIII Statement of RevenueCheck 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					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,595,542				
	g Noncash contributions included in lines 1a-1f	1g	\$ 52,337				
	h Total. Add lines 1a-1f			1,595,542			
	Program Service Revenue	2a SPECIAL EVENTS INCOME	Business Code		311,486	311,486	
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f				311,486			
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)			59,294	59,294	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses	6b					
	c Rental inc. or (loss)	6c					
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		70,602		
	b Less: cost or other basis and sales exps.	7b					
	c Gain or (loss)	7c			70,602		
	d Net gain or (loss)			70,602	70,602		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11a NON-CAMPAIGN REVENUE	Business Code		11,982	11,982		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			11,982			
	12 Total revenue. See instructions			2,048,906	453,364	0	0

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	655,900	655,900		
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	134,649	41,145	31,872	61,632
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	483,484	147,740	114,442	221,302
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	28,267	9,931	7,804	10,532
9 Other employee benefits	115,543	37,711	37,858	39,974
10 Payroll taxes	46,863	16,737	12,385	17,741
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	58,335	18,110	21,709	18,516
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.)	76,623	23,788	28,514	24,321
12 Advertising and promotion	9,923	3,181		6,742
13 Office expenses	46,364		32,374	13,990
14 Information technology				
15 Royalties				
16 Occupancy	79,595	15,990	37,614	25,991
17 Travel	25,061	7,182	6,409	11,470
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	18,614	7,157	4,341	7,116
20 Interest	311		311	
21 Payments to affiliates	15,016		15,016	
22 Depreciation, depletion, and amortization	2,113		2,113	
23 Insurance	8,428		8,428	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a PROGRAM SUPPLIES & OTHER	228,818	193,235		35,583
b IN-KIND EXPENSE	52,337	52,337		
c MISCELLANEOUS EXPENSE	42,237	33,154	9,083	
d SPECIAL COMMUNITY ALLOCAT	41,015	41,015		
e All other expenses	35,789	9,322	26,232	235
25 Total functional expenses. Add lines 1 through 24e	2,205,285	1,313,635	396,505	495,145
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 ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	557,548	1	686,892
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	578,316	3	616,353
	4 Accounts receivable, net		4	
	5 Loans and other receivables from 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		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	29,040	9	5,176
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 51,363		
	b Less: accumulated depreciation	10b 46,627	10c 4,736	
	11 Investments—publicly traded securities	1,660,394	11	1,769,922
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets	11,181	14	4,473
	15 Other assets. See Part IV, line 11	614,913	15	679,028
16 Total assets. Add lines 1 through 15 (must equal line 33)	3,458,241	16	3,766,580	
Liabilities	17 Accounts payable and accrued expenses	178,514	17	46,187
	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	64,448	25	457,937
	26 Total liabilities. Add lines 17 through 25	242,962	26	504,124
	Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.		
27 Net assets without donor restrictions		1,889,823	27	2,321,277
28 Net assets with donor restrictions		1,325,456	28	941,179
Organizations that do not follow FASB ASC 958, check here ☐ 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		3,215,279	32	3,262,456
33 Total liabilities and net assets/fund balances	3,458,241	33	3,766,580	

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	2,048,906
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,205,285
3	Revenue less expenses. Subtract line 2 from line 1	3	-156,379
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,215,279
5	Net unrealized gains (losses) on investments	5	163,349
6	Donated services and use of facilities	6	40,207
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	3,262,456

Part XII Financial Statements and Reporting

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

	Yes	No
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 on 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		X
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	X	
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 on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
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 on Schedule O and describe any steps taken to undergo such audits		

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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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			
(20) TIM NEWBY										
(12) BOARD MEMBER	1.00 0.00	X						0	0	0
(13)										
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		
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>		
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>		

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

SCHEDULE A
(Form 990)Department of the Treasury
Internal Revenue Service**Public Charity Status and Public Support**

OMB No. 1545-0047

2025**Open to Public
Inspection**

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.

Name of the organization

CROSSROADS UNITED WAY, INC.

Employer identification number

35-0953433**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).)
- 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 **section 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 on 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 must generally 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		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990) 2025

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,603,220	1,729,035	1,351,558	1,259,270	1,595,542	8,538,625
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	2,603,220	1,729,035	1,351,558	1,259,270	1,595,542	8,538,625
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)						19,281
6 Public support. Subtract line 5 from line 4						8,519,344

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4	2,603,220	1,729,035	1,351,558	1,259,270	1,595,542	8,538,625
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	113,457	33,476	57,296	122,405	59,294	385,928
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						8,924,553
12 Gross receipts from related activities, etc. (see instructions)					12	1,608,230

13 First 5 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

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f))	14	95.46%
15 Public support percentage from 2024 Schedule A, Part II, line 14	15	96.54%
16a 33 1/3% support test — 2025. 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 ☒		
b 33 1/3% support test — 2024. 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 ☐		
17a 10%-facts-and-circumstances test — 2025. 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 ☐		
b 10%-facts-and-circumstances test — 2024. 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 ☐		
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 ☐		

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) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
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						
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.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on 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.)						
14 First 5 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 2025 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2025 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2024 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests — 2025. 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 — 2024. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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>		
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>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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>		
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>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
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>		
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>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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>		
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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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>		
b Did one or more disqualified persons (as defined on 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>		
c Did a disqualified person (as defined on 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>		
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>		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

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 on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
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? 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.		
2		

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)? 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).		
1		

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?		
1		
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental supported organization. Describe in Part VI how you supported a governmental supported organization (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? 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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? 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.		
2b		
3 Parent of Supported Organizations. Answer lines 3a, 3b, and 3c below.		
a Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? If "Yes," provide details in Part VI .		
3a		
b Did the organization direct the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		
c Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .		
3c		

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):		
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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	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 0.85 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	☐ 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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6	Total annual distributions. Add lines 1 through 5.	6
7	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	7
8	Distributable amount for 2025 from Section C, line 6	8
9	Line 7 amount divided by line 8 amount	9

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2025	(iii) Distributable Amount for 2025
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: \$			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2026. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

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, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D
(Form 990)
 (Rev. December 2024)
 Department of the Treasury
 Internal Revenue Service

Supplemental Financial Statements

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.

OMB No. 1545-0047

**Open to Public
 Inspection**

Name of the organization

Employer identification number

CROSSROADS UNITED WAY, INC.

35-0953433

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 (for example, recreation or education)	☐ Preservation of a 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 Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, 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

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

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 2d 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 FASB 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 FASB 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 FASB 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 make 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 program
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.

- c** Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

	Amount
1c	
1d	
1e	
1f	

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	1,452,954	1,360,864	1,238,923	1,393,775	1,258,293
b Contributions					
c Net investment earnings, gains, and losses	159,257	125,863	129,054	-148,406	142,123
d Grants or scholarships	107,131	25,598			
e Other expenditures for facilities and programs					
f Administrative expenses	8,331	8,175	7,114	6,446	6,641
g End of year balance	1,496,750	1,452,954	1,360,864	1,238,923	1,393,775

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment **90.64 %**
b Permanent endowment **9.36 %**
c Term 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:

- (i)** Unrelated organizations?
(ii) Related organizations?

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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				
c Leasehold improvements				
d Equipment		51,363	46,627	4,736
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				4,736

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, line 12, col. (B))		

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, line 13, col. (B))		

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) ASSETS HELD BY COMMUNITY FOUNDATIONS	643,350
(2) BENEFICIAL INTEREST LCCF-LAGRANGE	35,678
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	679,028

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) ALLOCATIONS PAYABLE - CAMPAIGN	333,783
(3) DONOR DESIGNATIONS PAYABLE	88,210
(4) ACCRUED EXPENSES	18,433
(5) REFUNDABLE GRANT	12,967
(6) FINANCING LEASE LIABILITY	4,544
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	457,937

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 FASB 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	2,269,685
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	163,349
b	Donated services and use of facilities	2b	40,207
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	203,556
3	Subtract line 2e from line 1	3	2,066,129
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	-17,223
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	-17,223
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,048,906

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	2,222,508
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,222,508
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	-17,223
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	-17,223
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,205,285

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.

PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS

TO THE EXTENT THE AMOUNT OF ENDOWMENT INVESTMENT INCOME TO BE DISTRIBUTED HAS BEEN DETERMINED AND TO THE EXTENT THAT ALL DONOR DIRECTIVES HAVE BEEN MET, SAID AMOUNT MAY BE DISTRIBUTED AT THE DISCRETION OF THE CROSSROADS UNITED WAY BOARD OF DIRECTORS. IN GENERAL, THESE FUNDS WILL BE UTILIZED TO STABALIZE AGENCY FUNDING DURING PERIODS OF BELOW NORMAL ANNUAL CAMPAIGNS, TO ENHANCE ANNUAL AGENCY DISTRIBUTIONS FOR SPECIAL PURPOSE AGENCY GRANTS AND TO SUPPORT THE ADMINISTRATIVE ACTIVITIES OF THE CROSSROADS UNITED WAY.

Part XIII Supplemental Information (continued)

SCHEDULE I
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization

CROSSROADS UNITED WAY, INC.

Employer identification number

35-0953433

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) 4B BOXING								
930 W MARION ST								
ELKHART	IN 46516	92-0810529	501C3	10,000				OPERATIONS
(2) BOYS & GIRLS CLUB								
PO BOX 614								
GOSHEN	IN 46527	35-1033735	501C3	10,000				OPERATIONS
(3) CAPS								
1000 W. HIVELEY AVE.								
ELKHART	IN 46517	35-0888765	501C3	30,000				OPERATIONS
(4) CARE UNIVERSITY								
PO BOX 695								
ELKHART	IN 46515	83-1519755	501C3	25,000				OPERATIONS
(5) CATHOLIC CHARITIES								
107 W 5TH STREET								
AUBURN	IN 46706	35-1038653	501C3	11,900				OPERATIONS
(6) CENTER FOR HEALING AND HOPE								
P.O. BOX 195								
GOSHEN	IN 46527	02-0560511	501C3	50,000				OPERATIONS
(7) CHURCH COMMUNITY SERVICES								
PO BOX 2346								
ELKHART	IN 46515	35-1155054	501C3	30,000				OPERATIONS
(8) COLE CENTER YMCA								
700 S GARDEN ST								
KENDALLVILLE	IN 46755	23-7077600	501C3	10,000				OPERATIONS
(9) COUNCIL ON AGING								
131 W. TYLER ST.								
ELKHART	IN 46516	51-0178910	501C3	25,000				OPERATIONS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

26

3 Enter total number of other organizations listed in the line 1 table

0

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (Rev. 12-2024)

SCHEDULE I
(Form 990)
(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization

CROSSROADS UNITED WAY, INC.

Employer identification number

35-0953433

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	CULTIVATE CULINARY SCHOOL AND CATER 1403 PRAIRIE AVE SOUTH BEND IN 46613	81-3306113	501C3	20,000				OPERATIONS
(2)	ELIJAH HAVEN CRISIS INTERVENTION CE P.O. BOX 198 LAGRANGE IN 46761	35-1982355	501C3	15,000				OPERATIONS
(3)	ELKHART COUNTY CLUBHOUSE INC 114 S 5TH ST GOSHEN IN 46528	27-1151738	501C3	20,000				OPERATIONS
(4)	FAMILY CHRISTIAN DEVELOPMENT CENTER PO BOX 227 NAPPANEE IN 46550	35-1979463	501C3	10,000				OPERATIONS
(5)	HABITAT FOR HUMANITY OF ELKHART COU PO BOX 950 GOSHEN IN 46526	35-1685313	501C3	50,000				OPERATIONS
(6)	HAROLD W MCMILLEN CENTER FOR HEALTH 600 JIM KELLEY BLVD FORT WAYNE IN 46816	35-1186994	501C3	15,000				OPERATIONS
(7)	JUNIOR ACHIEVEMENT OF NORTHERN INDI 1025 N. MICHIGAN ST. ELKHART IN 46514	35-0922731	501C3	10,000				OPERATIONS
(8)	LACASA DE AMISTAD 3423 S MICHIGAN ST SOUTH BEND IN 46614	35-1350013	501C3	50,000				OPERATIONS
(9)	LAGRANGE COUNTY COUNCIL ON AGING PO BOX 107 LAGRANGE IN 46761	23-7455893	501C3	10,000				OPERATIONS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

DAA

SCHEDULE I
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization

Employer identification number

CROSSROADS UNITED WAY, INC.

35-0953433

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	LEXINGTON HOUSE OF ELKHART INC 311 W HIVELEY AVE ELKHART IN 46517	85-4045691	501C3	40,000				OPERATIONS
(2)	LIFE AND FAMILY SERVICES INC 201 S PARK AVE KENDALLVILLE IN 46755	31-1164090	501C3	15,000				OPERATIONS
(3)	MICHIANA PUBLIC BROADCASTING CORP 300 W JEFFERSON SOUTH BEND IN 46601	35-1155594	501C3	25,000				OPERATIONS
(4)	RYANS PLACE INC P.O. BOX 73 GOSHEN IN 46526	35-2136542	501C3	25,000				OPERATIONS
(5)	SPA WOMEN'S MINISTRY HOMES 3404 TOLEDO ROAD ELKHART IN 46516	43-1998891	501C3	16,000				OPERATIONS
(6)	ST MARTINS HEALTHCARE 1359 S RANDOLPH ST. GARRETT IN 46738	20-8609620	501C3	20,000				OPERATIONS
(7)	THE SALVATION ARMY PO BOX 385 ELKHART IN 46515	38-1359297	501C	33,000				OPERATIONS
(8)	WALNUT HILL EARLY CHILDHOOD CENTER 1700 SHASTA DR GOSHEN IN 46526	35-1146723	501C3	50,000				OPERATIONS
(9)								

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

DAA

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.					

**SCHEDULE M
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.

Attach to Form 990.

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

OMB No. 1545-0047

2025**Open to Public
Inspection**

Employer identification number

35-0953433**CROSSROADS UNITED WAY, INC.****Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (EVENT PRIZES)	X	1	52,337	
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgment

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

Yes No

30a		X

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31 **X**

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a **X**

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2025

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also, complete this part for any additional information.

SCHEDULE O
(Form 990)
(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

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 Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

CROSSROADS UNITED WAY, INC.

Employer identification number

35-0953433

FORM 990 - ORGANIZATION'S MISSION

IMPROVE THE QUALITY OF LIFE THROUGHOUT ELKHART, LAGRANGE, NOBLE, AND
STUEBEN COUNTIES, INDIANA BY BRINGING TOGETHER MEMBERS OF THE COMMUNITY TO
DEVELOP PRIORITY SOCIAL NEEDS THOUGH CONSENSUS, GENERATE AND FACILITATE
SOLUTIONS TO MEET THOSE NEEDS, AND EFFICIENTLY RECOGNIZE, RAISE, AND
ALLOCATE RESOURCES TO MEET THOSE IDENTIFIED NEEDS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
FORM 990 IS DISTRIBUTED TO THE GOVERNING BOARD MEMBERS AND IS ACCEPTED BY A
VOTE BEFORE THE 990 IS SUBMITTED TO THE IRS.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY THAT MUST BE FILLED OUT
AND SIGNED BY ITS BOARD MEMBERS ANNUALLY.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
CROSSROADS UNITED WAY MAKES THE AUDITED FINANCIAL STATEMENTS & FORM
990 AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST.

Form **4562**Department of the Treasury
Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2025Attachment
Sequence No. **179**

Identifying number

CROSSROADS UNITED WAY, INC.

INDIRECT DEPRECIATION

35-0953433**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	2,500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	4,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2024 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2026. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	2,114

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2025	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2025 Tax Year Using the General Depreciation System

(a) Classification of property (see instructions)	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h 50-year property			50 yrs.	MM	S/L	
i Residential rental property			27.5 yrs.	MM	S/L	
j Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2025 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	
e 50-year			50 yrs.	MM	S/L	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2025)**THERE ARE NO AMOUNTS FOR PAGE 3**

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	2,114
23a For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to interest costs capitalized under section 263A(f)	23a	
b For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to costs capitalized under section 263A other than interest costs capitalized under section 263A(f)	23b	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?	☐ Yes	☐ No
b If "Yes," is the evidence written?	☐ Yes	☐ No
c Do you own, lease, or charter an aircraft? Check all that apply. See instructions	☐ Own	☐ Lease ☐ Charter

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
27 Property used 50% or less in a qualified business use :								
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21						28		
29 Add amounts in column (i), line 26. Enter here and on line 7							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

35-0953433

Federal Asset Report

FYE: 12/31/2025

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:										
1	Desk Chair	9/14/1992	463				463	5 MO S/L	463	0
2	4-Drawer Fire File	9/14/1992	815				815	5 MO S/L	815	0
3	Desk	9/14/1992	1,504				1,504	5 MO S/L	1,504	0
4	Desk	9/14/1992	1,003				1,003	5 MO S/L	1,003	0
5	File Cabinets	8/31/1992	240				240	5 MO S/L	240	0
6	2 Chairs	9/01/1994	174				174	5 MO S/L	174	0
7	HP Printer Inkjet 22	11/30/2000	615				615	3 MO S/L	615	0
8	Desk Chair - Assistant	9/15/2006	519				519	7 MO S/L	519	0
9	Wireless LCD Projector	12/19/2006	1,685				1,685	7 MO S/L	1,685	0
10	Powered Speaker/Rece	12/19/2006	535				535	5 MO S/L	535	0
11	Copier	9/18/2012	850				850	3 MO S/L	850	0
12	File Cabinets	1/01/1995	1,442				1,442	10 MO S/L	1,442	0
13	Conference Room Chairs	12/31/2015	575				575	7 MO S/L	575	0
14	Donation Tracker Software	8/12/2015	4,250				4,250	5 MO S/L	4,250	0
15	Lexmark Printer/Copier	3/01/2018	2,500				2,500	5 MO S/L	2,500	0
18	4 drawer file	1/01/1995	587				587	10 MO S/L	587	0
66	desk/chairs for nm	9/16/1994	2,248				2,248	10 MO S/L	2,248	0
74	desk chairs (8)	8/30/1995	885				885	10 MO S/L	885	0
94	desk_files,table,chair	11/15/1997	992				992	10 MO S/L	992	0
112	Desk	11/29/2000	550				550	10 MO S/L	550	0
157	Lanier LD645c (capital lease)	3/10/2011	9,882				9,882	10 MO S/L	9,882	0
158	Canon IPF 655 (capital lease)	3/10/2011	3,174				3,174	10 MO S/L	3,174	0
159	Case In-Win Mini Tower	9/10/2014	2,196				2,196	10 MO S/L	2,196	0
160	(2) 32" LED LCD Monitor	9/10/2014	1,695				1,695	10 MO S/L	1,695	0
161	Storage Cabinets	1/01/1995	516				516	10 MO S/L	516	0
162	Metal Sign	12/31/2015	900				900	7 MO S/L	900	0
163	15 Nuc (10th Generation) Computer	2/04/2022	1,019				1,019	5 MO S/L	594	204
164	Intel NUC 15 Computer(User Jill Yoder)	3/07/2022	1,359				1,359	5 MO S/L	770	272
165	Dell Latitude 3000 Notebook	10/24/2022	1,678				1,678	5 MO S/L	727	336
166	Acer TravelMate P2 Notebook	12/14/2022	1,067				1,067	5 MO S/L	445	213
167	P3330 Workstation with Monitor - Bill Pu	9/07/2023	1,368				1,368	5 MO S/L	365	273
168	Lenovo ThinkPad E16 with Dock	10/31/2023	2,083				2,083	5 MO S/L	486	417
169	LenovoThinkPad E16 Gen 1 and workstati	3/13/2024	1,994				1,994	5 MO S/L	332	399
Total Other Depreciation			<u>51,363</u>				<u>51,363</u>		<u>44,514</u>	<u>2,114</u>
Total ACRS and Other Depreciation			<u>51,363</u>				<u>51,363</u>		<u>44,514</u>	<u>2,114</u>
Grand Totals			51,363				51,363		44,514	2,114
Less: Dispositions and Transfers			0				0		0	0
Less: Start-up/Org Expense			0				0		0	0
Less: Domestic R & E Expense			0				0		0	0
Net Grand Totals			<u>51,363</u>				<u>51,363</u>		<u>44,514</u>	<u>2,114</u>

35-0953433

IN Asset Report

FYE: 12/31/2025

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	IN Prior	IN Current	Federal Current	Difference Fed - IN
Other Depreciation:								
1	Desk Chair	9/14/1992	463	463	463	0	0	0
2	4-Drawer Fire File	9/14/1992	815	815	815	0	0	0
3	Desk	9/14/1992	1,504	1,504	1,504	0	0	0
4	Desk	9/14/1992	1,003	1,003	1,003	0	0	0
5	File Cabinets	8/31/1992	240	240	240	0	0	0
6	2 Chairs	9/01/1994	174	174	174	0	0	0
7	HP Printer Inkjet 22	11/30/2000	615	615	615	0	0	0
8	Desk Chair - Assistant	9/15/2006	519	519	519	0	0	0
9	Wireless LCD Projector	12/19/2006	1,685	1,685	1,685	0	0	0
10	Powered Speaker/Rece	12/19/2006	535	535	535	0	0	0
11	Copier	9/18/2012	850	850	850	0	0	0
12	File Cabinets	1/01/1995	1,442	1,442	1,442	0	0	0
13	Conference Room Chairs	12/31/2015	575	575	575	0	0	0
14	Donation Tracker Software	8/12/2015	4,250	4,250	4,250	0	0	0
15	Lexmark Printer/Copier	3/01/2018	2,500	2,500	2,500	0	0	0
18	4 drawer file	1/01/1995	587	587	587	0	0	0
66	desk/chairs for nm	9/16/1994	2,248	2,248	2,248	0	0	0
74	desk chairs (8)	8/30/1995	885	885	885	0	0	0
94	desk,files,table,chair	11/15/1997	992	992	992	0	0	0
112	Desk	11/29/2000	550	550	550	0	0	0
157	Lanier LD645c (capital lease)	3/10/2011	9,882	9,882	9,882	0	0	0
158	Canon IPF 655 (capital lease)	3/10/2011	3,174	3,174	3,174	0	0	0
159	Case In-Win Mini Tower	9/10/2014	2,196	2,196	2,196	0	0	0
160	(2) 32" LED LCD Monitor	9/10/2014	1,695	1,695	1,695	0	0	0
161	Storage Cabinets	1/01/1995	516	516	516	0	0	0
162	Metal Sign	12/31/2015	900	900	900	0	0	0
163	15 Nuc (10th Generation) Computer	2/04/2022	1,019	1,019	594	204	204	0
164	Intel NUC 15 Computer(User Jill Yoder)	3/07/2022	1,359	1,359	770	272	272	0
165	Dell Latitude 3000 Notebook	10/24/2022	1,678	1,678	727	336	336	0
166	Acer TravelMate P2 Notebook	12/14/2022	1,067	1,067	445	213	213	0
167	P3330 Workstation with Monitor - Bill Pur	9/07/2023	1,368	1,368	365	273	273	0
168	Lenovo ThinkPad E16 with Dock	10/31/2023	2,083	2,083	486	417	417	0
169	LenovoThinkPad E16 Gen 1 and workstatio	3/13/2024	1,994	1,994	332	399	399	0
Total Other Depreciation			<u>51,363</u>	<u>51,363</u>	<u>44,514</u>	<u>2,114</u>	<u>2,114</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>51,363</u>	<u>51,363</u>	<u>44,514</u>	<u>2,114</u>	<u>2,114</u>	<u>0</u>
Grand Totals			51,363	51,363	44,514	2,114	2,114	0
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Less: Domestic R & E Expense			0	0	0	0	0	0
Net Grand Totals			<u>51,363</u>	<u>51,363</u>	<u>44,514</u>	<u>2,114</u>	<u>2,114</u>	<u>0</u>

35-0953433

AMT Asset Report

FYE: 12/31/2025

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
Other Depreciation:											
1	Desk Chair	9/14/1992	463				463	5	MO S/L	463	0
2	4-Drawer Fire File	9/14/1992	815				815	5	MO S/L	815	0
3	Desk	9/14/1992	1,504				1,504	5	MO S/L	1,504	0
4	Desk	9/14/1992	1,003				1,003	5	MO S/L	1,003	0
5	File Cabinets	8/31/1992	240				240	5	MO S/L	240	0
6	2 Chairs	9/01/1994	174				174	5	MO S/L	174	0
7	HP Printer Inkjet 22	11/30/2000	615				615	3	MO S/L	615	0
8	Desk Chair - Assistant	9/15/2006	519				519	7	MO S/L	519	0
9	Wireless LCD Projector	12/19/2006	1,685				1,685	7	MO S/L	1,685	0
10	Powered Speaker/Rece	12/19/2006	535				535	5	MO S/L	535	0
11	Copier	9/18/2012	850				850	3	MO S/L	850	0
12	File Cabinets	1/01/1995	1,442				1,442	10	MO S/L	1,442	0
13	Conference Room Chairs	12/31/2015	575				575	7	MO S/L	575	0
14	Donation Tracker Software	8/12/2015	4,250				4,250	5	MO S/L	4,250	0
15	Lexmark Printer/Copier	3/01/2018	2,500				2,500	5	MO S/L	2,500	0
18	4 drawer file	1/01/1995	587				587	10	MO S/L	587	0
66	desk/chairs for nm	9/16/1994	2,248				2,248	10	MO S/L	2,248	0
74	desk chairs (8)	8/30/1995	885				885	10	MO S/L	885	0
94	desk,files,table,chair	11/15/1997	992				992	10	MO S/L	992	0
112	Desk	11/29/2000	550				550	10	MO S/L	550	0
157	Lanier LD645c (capital lease)	3/10/2011	9,882				9,882	10	MO S/L	9,882	0
158	Canon IPF 655 (capital lease)	3/10/2011	3,174				3,174	10	MO S/L	3,174	0
159	Case In-Win Mini Tower	9/10/2014	0				0	0	HY	0	0
160	(2) 32" LED LCD Monitor	9/10/2014	0				0	0	HY	0	0
161	Storage Cabinets	1/01/1995	516				516	10	MO S/L	516	0
162	Metal Sign	12/31/2015	900				900	7	MO S/L	900	0
163	15 Nuc (10th Generation) Computer	2/04/2022	1,019				1,019	5	MO S/L	594	204
164	Intel NUC 15 Computer(User Jill Yoder)	3/07/2022	1,359				1,359	5	MO S/L	770	272
165	Dell Latitude 3000 Notebook	10/24/2022	1,678				1,678	5	MO S/L	727	336
166	Acer TravelMate P2 Notebook	12/14/2022	1,067				1,067	5	MO S/L	445	213
167	P3330 Workstation with Monitor - Bill Pu	9/07/2023	0				0	0	HY	0	0
168	Lenovo ThinkPad E16 with Dock	10/31/2023	0				0	0	HY	0	0
169	LenovoThinkPad E16 Gen 1 and workstati	3/13/2024	0				0	0	HY	0	0
Total Other Depreciation			<u>42,027</u>				<u>42,027</u>			<u>39,440</u>	<u>1,025</u>
Total ACRS and Other Depreciation			<u>42,027</u>				<u>42,027</u>			<u>39,440</u>	<u>1,025</u>
Grand Totals			42,027				42,027			39,440	1,025
Less: Dispositions and Transfers			<u>0</u>				<u>0</u>			<u>0</u>	<u>0</u>
Net Grand Totals			<u>42,027</u>				<u>42,027</u>			<u>39,440</u>	<u>1,025</u>

					AMT Adjustments/ Preferences
<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>
There are no assets that meet the criteria of this report					

35-0953433

Future Depreciation Report**FYE: 12/31/2026**

FYE: 12/31/2025

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	Desk Chair	9/14/1992	463	0	0
2	4-Drawer Fire File	9/14/1992	815	0	0
3	Desk	9/14/1992	1,504	0	0
4	Desk	9/14/1992	1,003	0	0
5	File Cabinets	8/31/1992	240	0	0
6	2 Chairs	9/01/1994	174	0	0
7	HP Printer Inkjet 22	11/30/2000	615	0	0
8	Desk Chair - Assistant	9/15/2006	519	0	0
9	Wireless LCD Projector	12/19/2006	1,685	0	0
10	Powered Speaker/Rece	12/19/2006	535	0	0
11	Copier	9/18/2012	850	0	0
12	File Cabinets	1/01/1995	1,442	0	0
13	Conference Room Chairs	12/31/2015	575	0	0
14	Donation Tracker Software	8/12/2015	4,250	0	0
15	Lexmark Printer/Copier	3/01/2018	2,500	0	0
18	4 drawer file	1/01/1995	587	0	0
66	desk/chairs for nrm	9/16/1994	2,248	0	0
74	desk chairs (8)	8/30/1995	885	0	0
94	desk,files,table,chair	11/15/1997	992	0	0
112	Desk	11/29/2000	550	0	0
157	Lanier LD645c (capital lease)	3/10/2011	9,882	0	0
158	Canon IPF 655 (capital lease)	3/10/2011	3,174	0	0
159	Case In-Win Mini Tower	9/10/2014	2,196	0	0
160	(2) 32" LED LCD Monitor	9/10/2014	1,695	0	0
161	Storage Cabinets	1/01/1995	516	0	0
162	Metal Sign	12/31/2015	900	0	0
163	15 Nuc (10th Generation) Computer	2/04/2022	1,019	204	204
164	Intel NUC 15 Computer(User Jill Yoder)	3/07/2022	1,359	272	272
165	Dell Latitude 3000 Notebook	10/24/2022	1,678	335	335
166	Acer TravelMate P2 Notebook	12/14/2022	1,067	213	213
167	P3330 Workstation with Monitor - Bill Purcell	9/07/2023	1,368	274	0
168	Lenovo ThinkPad E16 with Dock	10/31/2023	2,083	416	0
169	LenovoThinkPad E16 Gen 1 and workstation do	3/13/2024	1,994	399	0
Total Other Depreciation			<u>51,363</u>	<u>2,113</u>	<u>1,024</u>
Total ACRS and Other Depreciation			<u>51,363</u>	<u>2,113</u>	<u>1,024</u>
Grand Totals			<u>51,363</u>	<u>2,113</u>	<u>1,024</u>

35-0953433

IN Future Depreciation Report**FYE: 12/31/2026**

FYE: 12/31/2025

Form 990, Page 1

Asset	Description	Date In Service	Cost	IN	IN AMT
Other Depreciation:					
1	Desk Chair	9/14/1992	463	0	0
2	4-Drawer Fire File	9/14/1992	815	0	0
3	Desk	9/14/1992	1,504	0	0
4	Desk	9/14/1992	1,003	0	0
5	File Cabinets	8/31/1992	240	0	0
6	2 Chairs	9/01/1994	174	0	0
7	HP Printer Inkjet 22	11/30/2000	615	0	0
8	Desk Chair - Assistant	9/15/2006	519	0	0
9	Wireless LCD Projector	12/19/2006	1,685	0	0
10	Powered Speaker/Rece	12/19/2006	535	0	0
11	Copier	9/18/2012	850	0	0
12	File Cabinets	1/01/1995	1,442	0	0
13	Conference Room Chairs	12/31/2015	575	0	0
14	Donation Tracker Software	8/12/2015	4,250	0	0
15	Lexmark Printer/Copier	3/01/2018	2,500	0	0
18	4 drawer file	1/01/1995	587	0	0
66	desk/chairs for nrm	9/16/1994	2,248	0	0
74	desk chairs (8)	8/30/1995	885	0	0
94	desk,files,table,chair	11/15/1997	992	0	0
112	Desk	11/29/2000	550	0	0
157	Lanier LD645c (capital lease)	3/10/2011	9,882	0	0
158	Canon IPF 655 (capital lease)	3/10/2011	3,174	0	0
159	Case In-Win Mini Tower	9/10/2014	2,196	0	0
160	(2) 32" LED LCD Monitor	9/10/2014	1,695	0	0
161	Storage Cabinets	1/01/1995	516	0	0
162	Metal Sign	12/31/2015	900	0	0
163	15 Nuc (10th Generation) Computer	2/04/2022	1,019	204	0
164	Intel NUC 15 Computer(User Jill Yoder)	3/07/2022	1,359	272	0
165	Dell Latitude 3000 Notebook	10/24/2022	1,678	335	0
166	Acer TravelMate P2 Notebook	12/14/2022	1,067	213	0
167	P3330 Workstation with Monitor - Bill Purcell	9/07/2023	1,368	274	0
168	Lenovo ThinkPad E16 with Dock	10/31/2023	2,083	416	0
169	LenovoThinkPad E16 Gen 1 and workstation do	3/13/2024	1,994	399	0
Total Other Depreciation			<u>51,363</u>	<u>2,113</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>51,363</u>	<u>2,113</u>	<u>0</u>
Grand Totals			<u>51,363</u>	<u>2,113</u>	<u>0</u>

Form 990	Tax Return History		2025
Name		Employer Identification Number	
CROSSROADS UNITED WAY, INC.		35-0953433	

	2021	2022	2023	2024	2025	2026
Contributions, gifts, grants	2,603,220	1,729,035	1,351,558	1,259,270	1,595,542	
Membership dues						
Program service revenue	406,572	181,380	214,888	222,577	311,486	
Capital gain or loss			157,404	38,592	70,602	
Investment income	113,457	33,476	57,296	83,813	59,294	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue			3,063	55,879	11,982	
Total revenue	3,123,249	1,943,891	1,784,209	1,660,131	2,048,906	
Grants and similar amounts paid	789,545	625,497	619,250	635,750	655,900	
Benefits paid to or for members						
Compensation of officers, etc.	92,309	92,991	148,933	134,538	134,649	
Other compensation	635,561	739,210	757,358	694,441	674,157	
Professional fees	91,887	96,465	81,043	93,124	134,958	
Occupancy costs	17,535	47,307	49,372	53,498	79,595	
Depreciation and depletion	1,317	8,177	1,657	2,307	2,113	
Other expenses	1,841,900	346,835	457,341	659,308	523,913	
Total expenses	3,470,054	1,956,482	2,114,954	2,272,966	2,205,285	
Excess or (Deficit)	-346,805	-12,591	-330,745	-612,835	-156,379	
Total exempt revenue	3,123,249	1,943,891	1,784,209	1,660,131	2,048,906	
Total unrelated revenue						
Total excludable revenue	520,029	214,856	432,651	400,861	453,364	
Total Assets	4,330,020	4,269,136	4,124,772	3,458,241	3,766,580	
Total Liabilities	121,746	353,713	471,188	242,962	504,124	
Net Fund Balances	4,208,274	3,915,423	3,653,584	3,215,279	3,262,456	

Taxable Interest on Investments

<u>Description</u>			<u>Unrelated</u>	<u>Exclusion</u>	<u>Postal</u>	<u>Acquired after</u>	<u>US</u>
	<u>Amount</u>		<u>Business</u>	<u>Code</u>	<u>Code</u>	<u>6/30/75</u>	<u>Obs (\$ or %)</u>
INTEREST & DIVIDENDS	\$ 76,517						
INVESTMENT FEES	-17,223						
TOTAL	\$ 59,294						

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
CONTRACT SERVICES	\$ 71,483	\$ 23,788	\$ 23,374	\$ 24,321
PROFESSIONAL FEES	5,140		5,140	
TOTAL	\$ 76,623	\$ 23,788	\$ 28,514	\$ 24,321

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
DUES & SUBSCRIPTIONS	\$ 16,562	\$ 22	\$ 16,305	\$ 235
CREDIT CARD AND BANK FEES	9,927		9,927	
COMMUNITY INITIATIVES	9,300	9,300		
TOTAL	\$ 35,789	\$ 9,322	\$ 26,232	\$ 235

Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
CAMPAIGN CONTRIBUTIONS	\$ 497,802
CAMPAIGN CONTRIBUTIONS	1,500
CAMPAIGN CONTRIBUTIONS	1,959
CAMPAIGN CONTRIBUTIONS	763,970
CAMPAIGN CONTRIBUTIONS	1,500
OTHER CAMPAIGN REVENUE	18,717
PROVISION FOR UNCOLLECTIBLES	9,150
PROVISION FOR UNCOLLECTIBLES	-30,875
PROVISION FOR UNCOLLECTIBLES	-63,520
PROVISION FOR UNCOLLECTIBLES	-90
CAMPAIGN SERVICE FEES	639
CAMPAIGN SERVICE FEES	85
DESIGNATIONS EXPENSE	-10,695
DESIGNATIONS EXPENSE	-42,872
DESIGNATIONS EXPENSE	-100,000
DESIGNATIONS EXPENSE	455,134
GRANT REVENUE	47,261
GRANT REVENUE	-200
SPONSORSHIPS	-60
SPONSORSHIPS	-6,200
SPONSORSHIPS	52,337
IN-KIND REVENUE	
TOTAL	\$ 1,595,542

Federal Statements

Schedule A, Part II, Line 12 - Current year

Description	Amount
SPECIAL EVENTS INCOME	\$ 311,486
INTEREST & DIVIDENDS	76,517
INVESTMENT FEES	-17,223
MISCELLANEOUS INCOME	
NON-CAMPAIGN REVENUE	11,982
TOTAL	\$ 382,762