Form

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.

OMB No. 1545-0047 2023 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| Α | For t | he 2023 calendar year, or tax year beginning $10/01/23$, and ending $09/30$ | /24 | | | |
|--------------------------------|-------------------------|--|------------------------|--|-------------------------------|--|
| В | Check if | applicable: C Name of organization | | D Employer identification number | | |
| | Address | change Crossroads Center Inc. | | | | |
| Name o | | Doing business as | | | **-***0215 | |
| \vdash | | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephon | | |
| Initial re | | | | 402-462-6460 | | |
| | Final reti terminate | ed | | 100 | 2.22 | |
| Amende | | Hastings NE 68901-3006 | _ | G Gross rec | eipts\$ 3,687,006 | |
| | | r Name and address of principal officer: | Htat Is this a no | H(a) Is this a group return for subordinates? Yes X No | | |
| Applicat | | on pending Brian Levander | I I (u) is this a give | H(b) Are all subordinates included? Yes No | | |
| | | 3620 West Old Potash Hwy | H(b) Are all sub | | | |
| | | Grand Island NE 68803 | If "No," | | | |
| 1 | Tax-exe | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 | | | | |
| J | Website | www.crossroadsmission.com | H(c) Group exe | mption numbe | H . | |
| к | Form of | organization: X Corporation Trust Association Other L | Year of formation: 1 | 983 | M State of legal domicile: NE | |
| P | art I | Summary | | | | |
| , | · | Deadle describe the second the best to second the best trees. | National Control | | | |
| Ф | | To provide a Christ centered ministry of shelter, assistance and acceptance | | | | |
| ŭ |) X | to the homeless in the area. | | | | |
| Activities & Governance | | Continuous de la circa de la continuo del continuo del continuo de la continuo della continuo de | | | | |
| ě | 1 | Oberel, Mais hand and in the state of the st | '0/ - 5 th h | | (8.0) 0.0 (8.0) | |
| တိ | | Check this box if the organization discontinued its operations or disposed of more than 25 | % of its net asset | 10 1 | | |
| රේ | | Number of voting members of the governing body (Part VI, line 1a) | | | 6 | |
| ies | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 6 | |
| ₹ | 5 | Total number of individuals employed in calendar year 2023 (Part V, line 2a) | | 5 | 92 | |
| Act | 6 | Total number of volunteers (estimate if necessary) | | 6 | 360 | |
| ` | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0 | |
| | | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | 7b | 0 | |
| _ | | | Prior Yea | r l | Current Year | |
| 8 | 8 4 | Contributions and grants (Part VIII, line 1h) | 1,674 | 1,674,491 1,48 | | |
| Ž | 9 1 | Program service revenue (Part VIII, line 2g) | 1,693 | 3,597 | 2,129,377 | |
| Revenue | | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 9,450 | 67,093 | |
| ď | 11 (| Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 2,260 | 0 | |
| | ı | Fotal revenue – add lines 8 through 11 (must equal Part VIII. column (A), line 12) | | 898 | 3,684,906 | |
| = | | | 3,020 | 37030 | 0,001,000 | |
| | ı | 11111115551111155 35511 355 (1 | | | 0 | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | 1 524 | 245 | 1 060 424 | |
| Expenses | 15 3 | Galaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | | 5,245 | 1,960,434 | |
| ë | 16a F | Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 347,851 | 185 | 5,260 | 247,531 | |
| 훘 | b 1 | Total fundraising expenses (Part IX, column (D), line 25) 347,851 | | | | |
| ۳1 | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | L,462 | 1,225,046 | |
| | 18 1 | Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | 2,842 | | 3,433,011 | |
| | 19 F | Revenue less expenses. Subtract line 18 from line 12 | 767 | 7,931 | 251,895 | |
| Net Assets or Fund Balances | | | Beginning of Curr | | End of Year | |
| sets | 20 T | Total assets (Part X, line 16) | 9,667 | | 10,179,639 | |
| GAS GB | 21 7 | otal liabilities (Part X, line 26) | 1,982 | 2,502 | 2,220,272 | |
| 캶 | 22 N | let assets or fund balances. Subtract line 21 from line 20 | 7,684 | 684 | 7,959,367 | |
| Pa | art II | Signature Block | 7 | | | |
| Un | der pen | nalties of perjury, I declare that I have examined this return, including accompanying schedules and staten | nents, and to the he | st of my kn | owledge and helief it is | |
| | | ct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer | | | | |
| | | | | | | |
| Sign Here | | Signature of officer | | Date | | |
| | | • | | 2010 | | |
| Ter (| e | | | | | |
| | | Type or print name and title | | | | |
| امندا | | Print/Type preparer's name Preparer's signature | Date | Check | if PTIN | |
| Paid | | Gregory L. Thomsen Mexico 2 Subman | 08/04/ | 25 self-em | | |
| reparer | | Firm's name Harger CPA Group, P.C. | Fi | rm's EIN | **-***1667 | |
| lse Only | | 5701 Thompson Creek Blvd Ste 100 | | | | |
| | | Firm's address Lincoln, NE 68516 | Pt | none no. | 402-420-2900 | |
| lay i | the IRS | S discuss this return with the preparer shown above? See instructions | 1.0 | | X Yes No | |
| | | L Mines 1981 to 1981 | THE COURSE SERVICE | | | |