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· 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

➤ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities,

20**10**

and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

Department of the Treasury
Internal Revenue Service

and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

For Paperwork Reduction Act Notice, see the separate instructions.

Open to Public Inspection

OMB No 1545-1150

A For the 2010 calendar year, or tax year beginning December 31 , 2010, and ending November 1 C Name of organization D Employer identification number B Check if applicable Crossroads Community Support Services, Inc. 27-0536683 Address change Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return P.O. Box 3525 843-816-0483 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Bluffton, SC 29910 Number ▶ Application pending G Accounting Method: √ Cash H Check ► ☐ If the organization is not Accrual Other (specify) ▶ required to attach Schedule B I Website: ▶ (Form 990, 990-EZ, or 990-PF). **527** K Check ▶ ✓ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, Revenue. Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . 1 Contributions, gifts, grants, and similar amounts received 27,275 2 2 Program service revenue including government fees and contracts 0 Membership dues and assessments 3 0 3 4 0 4 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 0 Gaming and fundraising events ---1 INED FFR 2 ... Revenue Gross income from gaming (attach Schedule G if greater than N. Gross income from fundraising events (not including \$ of contributions 1 from fundraising events reported on line 1) (attach Schedule G if the 4.14 sum of such gross income and contributions exceeds \$15,000) . . . 6b 6c Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 Gross sales of inventory, less returns and allowances . 7a 7a Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 0 8 Other revenue (describe in Schedule O) 8 0 27.275 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) . 10 0 11 Benefits paid to or for members 11 1,639 12 Salaries, other compensation, and employee benefits . 12 2,337 13 Professional fees and other payments to independent contractors 13 225 14 Occupancy, rent, utilities, and maintenance . 14 273 15 15 786 Printing, publications, postage, and shipping. 16 Other expenses (describe in Schedule O) . . 16 0 Total expenses. Add lines 10 through 16 . . . 17 6.089 17 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 18 21,186 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 1,345 š 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 0 Net assets or fund balances at end of year. Combine lines 18 through 20 21 22,531

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Form 990-EZ (2010)

Cat No 106421

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Form	$\alpha \alpha \alpha$	E7	/201	l (N

Page 2

Pa	rt II Balance Sheets. (see the instruction	dula O ta managed to a managed				
	Check if the organization used Sched	dule O to respond to any que		. —		
			(A) Be	ginning of year		(B) End of year
22	Cash, savings, and investments				22	21,526
23	Land and buildings		· · · · 		23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets				25	12,526
26		(5)			26	0
27	Net assets or fund balances (line 27 of col				27	22,531
Par	Statement of Program Service Acc Check if the organization used Scheo					Expenses uired for section
Wha	t is the organization's primary exempt purpose	?				c)(3) and 501(c)(4) nizations and section
	ribe what was achieved in carrying out the organiza			ner, describe	4947	(a)(1) trusts; optional
the s	ervices provided, the number of persons benefited,	and other relevant information for	each program title.		for ot	thers)
28						
	(Grants \$) If this amo	unt includes foreign grants, ch	neck here	. ▶ 🗀	28a	
29						
]
	(Grants \$) If this amo	unt includes foreign grants, ch	neck here	. ▶ 🗆	29a]
30						
	(Grants \$) If this amo	unt includes foreign grants, ch	neck here	. ▶ □	30a	
31	Other program services (describe in Schedule					
٠.		ount includes foreign grants, ch			31a	
32	Total program service expenses (add lines 2	8a through 31a)		•	32	
12/21/	ill V4 List of Officers. Directors. Trustees. and	Key Employees. List each one e	even if not compens	ated (see the in	nstruc	tions for Part IV \
Par	List of Officers, Directors, Trustees, and Check if the organization used Scheo				nstruc	ctions for Part IV.)
Par	Check if the organization used Scheo	dule O to respond to any que		(d) Contribution	s to	
Par		dule O to respond to any que (b) Title and average hours per week	(c) Compensation (lf not paid,	(d) Contribution employee benefit	ns to	(e) Expense account and
	Check if the organization used Scheo	dule O to respond to any que	estion in this Part	(d) Contribution	ns to	(e) Expense account and
	Check if the organization used Scheo	dule O to respond to any que (b) Title and average hours per week	(c) Compensation (If not paid, enter -0)	(d) Contribution employee benefit deferred compen	ns to plans & sation	(e) Expense account and other allowances
Sue	Check if the organization used Scheo (a) Name and address Kroupa	(b) Title and average hours per week devoted to position Chairperson - 40 hours	(c) Compensation (lf not paid,	(d) Contribution employee benefit deferred compen	ns to	(e) Expense account and
Sue	Check if the organization used Scheo	(b) Title and average hours per week devoted to position Chairperson - 40 hours	(c) Compensation (lf not paid, enter -0)	(d) Contribution employee benefit deferred compen	ns to plans & sation	(e) Expense account and other allowances
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	Part V Other Informatine the statement requirements in the instructions for Part V.) Check if the art in used Schedule O to respond to any question in this Part V			
-	Chook if the orga		Yes	No
;	Did the organization of his Schedule O	33		✓
\$	Were any significant ses made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended instructions.	34		✓
3	If the organization had explain in Schedule O why the organization did not report the income on Form 990-T.			
	a Did the organization unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5) or 504 (franization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
36	b If "Yes," has it file ax return on Form 990-T for this year (see instructions)?	35b 36		✓
37	b Did the In file Form 1120-POL for this year?	37b		✓
38	a Did the organizin borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans ade in a prior year and still outstanding at the end of the tax year covered by this return?	38a		√
39	If "Yes," com/te Schedule L, Part II and enter the total amount involved Section 501(i7) organizations. Enter:			
a	20h	3		
ь 40а	Section 50 (c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
_	section 4911 ► ; section 4912 ► ; section 4955 ► Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
b	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41 42a	List the states with which a copy of this return is filed. ► South Carolina The organization's books are in care of ► Matt Richardson Telephone no. ►	843-81	6 040	
	Located at 48 Whispering Pine St., Bluffton SC At any time during the calendar year, did the organization have an interest in or a signature or other authority		910	
-	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		No
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		No ✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		v V
c d	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c 44d		√

Form 99	0-EZ (20	010)						Page 4
								Yes No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the						45	
а		ne organization receive any payment thing of section 512(b)(13)? If "Yes," I						
		990-EZ (see instructions)		/ Heeu		ieted ilistead of	45a	1
46		ne organization engage, directly or inc	directly, in political campaign ac	tivities	on behalf of	or in opposition	70a	<u> </u>
	to ca	andidates for public office? If "Yes," c	complete Schedule C, Part I	<u></u>	· · · ·		46	✓
Part \	VI	Section 501(c)(3) organizations	and section 4947(a)(1) none	exemp	ot charitabl	e trusts only. A	II sec	tion
		501(c)(3) organizations and section and 52, and complete the tables	for lines 50 and 51			·	ns 47	′–49b
		Check if the organization used Sch	edule O to respond to any que	estion	in this Part V	1	<u> </u>	· · · □
		t in the second block to	N. N 2 O. M. W N			1		Yes No
 Did the organization engage in lobbying activities? If "Yes," complete Schedu Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," com 						· · · · ·	47 48	-
49a		ne organization make any transfers to		-			49a	
b		s," was the related organization a sec		_			49b	
50	Comp	plete this table for the organization's	five highest compensated emplo	oyees (
	emple	oyees) who each received more than			~		,	
	(a) Na	me and address of each employee paid more	(b) Title and average hours per week	(c) (Compensation	(d) Contributions to employee benefit plans &		Expense ount and
		than \$100,000	devoted to position	+		deferred compensation	other	allowances
				-				
								
-								
f	Total	number of other employees paid ove	er \$100,000 ▶					
51		plete this table for the organization's		epende	ent contracto	ors who each rece	eived	more than
		,000 of compensation from the organ		None."				
		(a) Name and address of each independent cor	stractor paid more than \$100,000		(b) Typ	e of service	(c) Con	npensation
					_			
		······································						
								
d	Total	number of other independent contract	ctors each receiving over \$100,0	000 .	.▶			
52	Did th	ne organization complete Schedule A	? Note: All section 501(c)(3) orga		ons and 4947	'(a)(1)		
	none	xempt charitable trusts must attach a	. completed Schedule A			▶ □	Yes	☐ No
Under petrue, cor	enalties rect, an	of perjury, I declare that I have examined this red d complete Declaration of preparer (other than	sturn, including accompanying schedules officer) is based on all information of which	and stat	ements, and to t	he best of my knowled	ge and	belief, it is
		1 (1)						
0:		VUX L	_		1	12/61	2	, (1
Sign Here		Signature of officer				ate	-	
пегс		Matt Richardson, Treasurer						
		Type or print name and title						
Paid		Print/Type preparer's name	Preparer's signature		Date	Check [_] if [PTIN	
Prepa	_	Firmula assault	L			self-employed		
Use (Only	Firm's name ► Firm's address ►			•	ırm's EIN ▶		
May th	e IRS	discuss this return with the preparer	shown above? See instructions		<u>_</u>	hone no	Yes	□ No