

<b>Clintonville Beechwold Community Resources Center</b>		
<b>Net Position</b>	<b>12/31/2018</b>	<b>12/31/2017</b>
<b>Net Assets Without Donor Restrictions</b>	<b>808,813</b>	<b>937,373</b>
<b>Net Assets With Donor Restrictions</b>	<b>168,674</b>	<b>381,203</b>
<b>Total Net Position</b>	<b>977,487</b>	<b>1,318,576</b>