

**Northeast Coalition of Neighborhoods, Inc**  
**Statement of Financial Position**  
 As of February 28, 2017

	<u>Feb 28, 17</u>	<u>Feb 29, 16</u>	<u>\$ Change</u>	<u>% Change</u>
<b>ASSETS</b>	0.00	0.00	0.00	0.0%
<b>LIABILITIES &amp; EQUITY</b>				
<b>Equity</b>				
<b>320 · Temporarily Restricted Net Asse</b>				
<b>Green King</b>	244.20	244.20	0.00	0.0%
<b>King Backpack Program</b>	1,551.62	3,865.89	-2,314.27	-59.86%
<b>King NA General Account</b>	9,149.31	8,744.95	404.36	4.62%
<b>Total 320 · Temporarily Restricted Net Asse</b>	<u>10,945.13</u>	<u>12,855.04</u>	<u>-1,909.91</u>	<u>-14.86%</u>
<b>Total Equity</b>	<u>10,945.13</u>	<u>12,855.04</u>	<u>-1,909.91</u>	<u>-14.86%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>10,945.13</u></u>	<u><u>12,855.04</u></u>	<u><u>-1,909.91</u></u>	<u><u>-14.86%</u></u>