

**TOWN OF MALONE COUNTY OF FRANKLIN  
INDUSTRIAL DEVELOPMENT AGENCY  
COMPARATIVE STATEMENTS OF NET POSITION  
DECEMBER 31, 2023 AND 2022**

	12/31/2023	12/31/2022
<b>ASSETS</b>		
<b>CURRENT ASSETS:</b>		
Cash	\$ 72,474	\$ 72,420
Accounts Receivables	4,506	4,189
Total Current Assets	\$ 76,980	\$ 76,609
<b>CAPITAL ASSETS:</b>		
Land	\$ 115,000	\$ 115,000
Equipment, net of accumulated depreciation	-0-	-0-
Net Capital Assets	\$ 115,000	\$ 115,000
<b>TOTAL</b>	\$ 191,980	\$ 191,609
<b>LIABILITIES AND NET POSITION</b>		
<b>CURRENT LIABILITIES:</b>		
Accounts Payable	\$ 2,720	\$ 2,629
Total Current Liabilities	\$ 2,720	\$ 2,629
<b>NET POSITION:</b>		
Unrestricted	\$ 74,260	\$ 73,703
Investment in Capital Assets	115,000	115,277
Total Net Position	\$ 189,260	\$ 188,980
<b>TOTAL</b>	\$ 191,980	\$ 191,609