

**TOWN OF MALONE COUNTY OF FRANKLIN  
INDUSTRIAL DEVELOPMENT AGENCY  
COMPARATIVE STATEMENTS OF NET POSITION  
DECEMBER 31, 2024 AND 2023**

	12/31/2024	12/31/2023
<b>ASSETS</b>		
<b>CURRENT ASSETS:</b>		
Cash	\$ 74,731	\$ 72,474
Accounts Receivables	4,720	4,506
Total Current Assets	\$ 79,451	\$ 76,980
<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>	<b>\$ 194,451</b>	<b>\$ 191,980</b>
<b>LIABILITIES AND NET POSITION</b>		
<b>CURRENT LIABILITIES:</b>		
Accounts Payable	\$ 2,685	\$ 2,720
Total Current Liabilities	\$ 2,685	\$ 2,720
<b>NET POSITION:</b>		
Unrestricted	\$ 76,766	\$ 73,983
Investment in Capital Assets	115,000	115,277
Total Net Position	\$ 191,766	\$ 189,260
<b>TOTAL</b>	<b>\$ 194,451</b>	<b>\$ 191,980</b>