

Pursuant to Section 30-140 of the Code of Virginia as amended, authorities such as the Brookneal Campbell County Airport Authority are required to present a summary statement of financial position. The following schedule is a summary of the Brookneal Campbell County Airport Authority's Statement of Net Position for 2024 and 2023:

	<u>2024</u>	<u>2023</u>
Total Assets	<u>\$ 1,327,046</u>	<u>\$ 1,491,980</u>
Total Liabilities	\$ -	\$ 6,725
<b>Net Position</b>		
Net investment in capital assets	1,293,011	1,400,522
Unrestricted	<u>34,035</u>	<u>84,733</u>
Total Net Position	<u>1,327,046</u>	<u>1,485,255</u>
Total Liabilities and Net Position	<u>\$ 1,327,046</u>	<u>\$ 1,491,980</u>

The purpose of the Authority is to operate a general aviation airport. The assets of the Authority consist of cash, accounts receivable, and capital assets. The liabilities consist of accounts payable. A copy of a detailed financial statement may be obtained by contacting the Director of Economic Development, P. O. Box 100 Rustburg, Virginia 24588.