

900 Fifth Avenue, Suite 100 San Rafael, CA 94901 415.446.4428 maringsa.com

BOARD MEETING AGENDA

DATE: January 9, 2025

TIME: 10:00 a.m.

PLACE: This meeting will be in-person at 900 Fifth Avenue, Suite 100, San Rafael.

How to Provide Comment

Members of the public may submit public comments by:

- 1. Emailing amcgill@marinjpas.org the day before the meeting.
- 2. Attending the meeting and speaking during public comment periods.
- A. Report from Executive Officer (McGill)
- B. Public Comment

Anyone wishing to address the Board on matters <u>not on the posted agenda</u> may do so. Each speaker is limited to two minutes. As these items are not on the posted agenda, the Executive Officer and the Board may only respond briefly. Public input will be taken as part of each agendized item.

- C. Approve Minutes of November 14, 2024, Regular Meeting (McGill)
- **D.** Marin County Storm Water Pollution Prevention Program (MCSTOPP) Update and Fiscal Year 2025/26 Proposed Budget (Carson)
- E. Community Media Center of Marin Annual Report Transmittal (Eisenmenger)
- F. MGSA Mediation Program Board Ad-Hoc Committee Update and Recommendations (McGill)
- G. <u>Transmittal of Annual Fiscal Year 2023/24 Year End Financial Statement and Audit Report</u> (McGill)
- H. Adjournment

January 9, 2025, MGSA Board Agenda

NEXT SCHEDULED MEETING: March 13, 2025

NOTE: A complete copy of the agenda packet is available on MGSA's website at

http://maringeneralservicesauthority.com



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BOARD MINUTES FOR MEETING OF NOVEMBER 14, 2024

The MGSA Board Meeting came to order in person. The meeting started at 10:00 a.m.

MGSA Board Members Participating: President Greg Chanis, Vice President Andy Poster, and Board Members: Angela Robinson-Pinon, Amy Cunningham, Dan Eilerman, Robert Zadnik were present. Board Member Kevin McGough was absent.

Program Contractors Attending: Executive Officer Adam McGill and General Counsel Dave Byers.

A. Report from Executive Officer

The Executive Officer reported on activities since the last meeting. In particular, he mentioned:

Administration

- FY 23/24 independent financial audit is near completion without any issues.
- Introduced new board member Kevin McGowan, representing MPWA.
- Mediation program Ad-Hoc committee has met and continues their work with an update for the Board planned for the January 2025 board meeting.

Marin Map – No update.

Taxi - No update.

Animal Care and Control Program – No update.

CATV – Work on a new DAP is underway.

Telecommunications - No small cell applications

B. Public Comment

None

C. Approve Minutes of September 12, 2024, Regular Meeting

Motion by Poster, seconded by Zadnik, to approve the minutes for the September 12, 2024, Board Meeting. Motion was approved 6-0. No public comment.

D. MGSA Board Appointments to the Community Media Cener of Marin (CMCM) Board of Directors

Motion to re-appoint Robert Zadnick and Barbara Coler to the CMCM Board of Directors by Cunningham, seconded by Eilerman. Motion was approved 6-0. No public comment.

E. Election of 2025 MGSA Board Officers: 1) President and 2) Vice President

Motion to appoint as MGSA Board Officers Andy Poster as President and Robert Zadnick as Vice President made by Chanis, seconded by Eilerman. Motion was approved 6-0. No public comment.

F. 2025 MGSA Board Meeting Schedule.

Motion to continue with past practice of Board meetings occurring on the second Thursday of each odd numbered month of 2025 to be held at Transportation Authority of Marin 900 Fifth Avenue, Suite 100, San Rafael, California beginning at 10 A.M made by Pinon-Robinson, seconded by Eilerman. Motion passed 6-0. No public comment.

G. Adjournment

The meeting was adjourned at 10:09 a.m.

Adam McGill, Executive Officer



900 Fifth Avenue, Suite 100 San Rafael, CA 94901 415.446.4428 maringsa.com

MEMORANDUM

DATE: January 09, 2025

TO: MGSA Board of Directors

FROM: Adam McGill, Executive Officer

SUBJECT: Marin County Stormwater Pollution Prevention Program (MCSTOPPP) Fiscal Year

2025-26 Proposed Budget

Recommendation

By motion, staff recommends adopting the attached Resolution 2025-01 supporting the proposed budget and forwarding a recommendation to the Marin County Board of Supervisors.

Discussion

Rob Carson, MCSTOPPP Program Manager, has prepared the FY 2025-26 MCSTOPPP budget for review by the MGSA Board and a recommendation to the Board of Supervisors.

The attached memorandum and attachments from Mr. Carson review the proposed budget in detail. In summary, the Fiscal Year 2025-26 budget proposes significant increases compared to the prior year and includes a \$350k (37%) increase in member contributions over the prior year. The proposed budget includes a contribution from MCSTOPPP member agencies of \$1.3M. This contribution is supplemented by over \$140,000 in MCSTOPPP reserve funds to balance the proposed \$1.4M in projected non-grant expenditures.

MGSA staff supports the recommended budget. Mr. Carson will attend the January 09, 2025, Board Meeting to discuss the budget and answer questions from the Board.

Attachments

- **D1** Fiscal Year 2025-26 Proposed MCSTOPPP Budget Memorandum and Exhibits A, B, and C
- D2 Draft Resolution 2025-01, titled "FY 2025-26 MCSTOPPP Budget"



Member **Agencies:**

Corte Madera

Marin Countywide Stormwater Pollution Prevention Program P.O. Box 4186 San Rafael, CA 94913-4186 3501 Civic Center Dr. #304 Tel. (415) 473-6528 Fax (415) 473-2391 www.mcstoppp.org

Date: December 27, 2024

To: Marin General Services Authority Board of Directors

> From: Rob Carson, MCSTOPPP Program Manager

Subject: Proposed MCSTOPPP Fiscal Year 2025-2026 (FY 25-26) Budget **Belvedere**

Recommendation: Accept report and recommend approval of Proposed FY 25-26

MCSTOPPP Budget.

County Introduction of Marin

Thank you for this opportunity to present the proposed FY 25-26 MCSTOPPP Budget.

The proposal reflects the costs of MCSTOPPP's FY 25-26 Annual Program

Implementation Plan approved by the MCSTOPPP Agency Staff Committee at the January 2025 meeting. Your participation in the Marin Countywide Stormwater

Pollution Prevention Program (MCSTOPPP) provides value to the member

jurisdictions while helping ensure regulatory compliance with the Phase II

stormwater permit and protection of the environment in a cost-effective manner.

Background Novato

> The Marin County Flood Control and Water Conservation District, a special district under the County Board of Supervisors (BOS), administers MCSTOPPP through a Joint Exercise of Powers Agreement. The County BOS adopts MCSTOPPP's annual budget each June, after the budget is reviewed and recommended to the Flood

Control District BOS by the MGSA Board.

Staff are anticipating the reissuance of the statewide small municipal stormwater permit (Phase II permit) by the State Water Resources Control Board (SWRCB) in the 2025-26 fiscal year. The public review draft permit is expected early in 2025, with an adoption hearing and an effective date in FY25-26. While the new permit goes through the adoption process, Marin's municipal permittees must continue to

upcoming regulatory changes.

MCSTOPPP has been engaging with the state regulators to share the municipal perspective on practicable requirements. Looking forward, there are several mandated deadlines approaching in less than 5 years to demonstrate compliance through adopted plans, effective programs and constructed treatment projects for trash, PCBs, mercury and bacteria. Without continued progress, MCSTOPPP member agencies are at risk of missing regulatory deadlines and funding opportunities to help leverage implementation costs.

implement existing permit requirements from the 2013 permit while planning for

In the reissued permit, new programs are being mandated for municipal stormwater asset management, trash capture, commercial/industrial inspections, green infrastructure plans, water quality monitoring, stormwater permit cost reporting,

Fairfax

Larkspur

Mill Valley

Ross

San Anselmo

San Rafael

Sausalito

Tiburon

and public education. Significant regulatory changes are also being proposed to existing new and redevelopment stormwater requirements, and applicable pollutant-specific Total Maximum Daily Loads.

Discussion

Since at least 2014, MCSTOPPP staff have been communicating to municipal public works directors and city/town managers the need to budget for future capital improvement costs associated with mandated trash control and other pollutant specific TMDL requirements (PCBs, mercury, pesticides, pathogens). Those capital investments in stormwater projects are needed currently and anticipated to continue until treatment targets are met.

The local funding is for local capital, engineering design and project management support, above and beyond the anticipated MCSTOPPP countywide stormwater program costs. MCSTOPPP has been successful in securing federal grant funds from the EPA and a cooperative agreement with Caltrans to assist in design, permitting and construction of the stormwater treatment facilities. MCSTOPPP's ability to deliver on the competitive grants and cooperative agreements will depend on our member municipality's ability to advance stormwater infrastructure improvement projects.

An analysis of the new permit requirements by our stormwater technical consultants estimated increased costs at the countywide program level of roughly \$500k for each of the first two years, and \$300-\$400k each year following through the permit term. The budget proposed for your consideration incorporates these estimates, partly offset by countywide and regional grant funds.

Please consider the following when comparing the proposed FY 25-26 budget to the previous year.

- Professional Services The proposed FY 25-26 budget includes a \$200k (60%) increase
 in professional and consultant services over FY24-25 due to new programs, plans and
 projects mandated by the reissued statewide stormwater permit that must begin in year
 one. We are anticipating the need for consultant support to meet new permit
 requirements, develop approaches, plans and tools to prepare for year one
 requirements in 2025.
- Staff Salaries The proposed budget includes a 20% increase in staff salaries to support
 adding half of an FTE technician position to implement new inspection and monitoring
 requirements as well as to cover an overall 2.5% cost of living adjustment for all staff.
 Staff salary costs include benefits and direct overhead.
- Agency Contributions There is a proposed \$350k (37%) increase to the overall FY 25-26 municipal contribution compared to the past two fiscal years. As we noted during the past several years as the permit negotiations progressed, the program costs are increasing with the new regulatory programs, monitoring and reporting requirements mandated by the reissued stormwater permit.
- Reserve Funds The reserve fund is healthy, resulting from underspending the past several years' MCSTOPPP annual budgets (due mostly to delays at the state level on regulatory development and permit reissuance). The proposed FY 25-26 budget includes the use of about 30% of the reserve funds while still maintaining a robust operating reserve to allow for unanticipated permit compliance or grant-related costs.

- Grant Funds and Cooperative Funding Agreements The FY 25-26 budget reflects two federal grants from the U.S. Environmental Protection Agency (EPA). The first was awarded in 2019 for \$685k for the construction of one large full trash capture device, and the installation of over 90 small trash capture devices across Marin's municipalities. The second EPA grant was awarded in 2023 for \$4,073,070 and includes funding for design and permitting of 17 large full trash capture devices in eight municipalities, and the design and construction of a waste management facility for material from stormwater system maintenance. Agreements have been executed between MCSTOPPP and six participating member agencies formalizing roles and responsibilities under this funding. MCSTOPPP has executed a cooperative agreement with the CA Department of Transportation (Caltrans) to fund trash capture projects that deliver up to 210 acres of Caltrans rights-of-way stormwater treatment for an amount not to exceed \$21 million. This funding will be programmed into the MCSTOPPP budget as municipal projects are programmed in the local workplans.
- Optional Permit Implementation Services The proposed FY 25-26 MCSTOPPP budget
 does not currently contain optional permit implementation services project. If current
 fiscal year projects lead to future needs that can be shared by affected municipalities, a
 project can be developed and circulated for financial commitments by the participating
 municipalities.

The proposed budget includes a contribution from MCSTOPPP member agencies of \$1,300,000. This contribution is supplemented by nearly \$140,000 in MCSTOPPP reserve funds to balance the proposed \$1.4M in projected non-grant expenditures. The use of reserve funds beyond those proposed for use to balance the FY 25-26 budget would only be appropriated into the MCSTOPPP budget by the Flood Control District Board after MCSTOPPP receives a recommendation from the MGSA Board.

Exhibit C below lists the individual MCSTOPPP contribution amounts by agency for the proposed FY 25-26 MCSTOPPP budget.

MCSTOPPP staff will notify Marin's finance directors of the MCSTOPPP municipal contribution amounts upon receiving a recommendation from the MGSA Board. MCSTOPPP may also communicate information about the fiscal impacts and timing of future requirements in this notification.

Table 1 summarizes the proposed FY 25-26 budget and the FY 24-25 adopted budget and projected actuals. The budget detail is available in Exhibit A below.

Projected Program Needs Beyond FY 25-26

Marin permittees should anticipate costs for stormwater compliance to increase beyond FY 25-26 to account for mandated progress on pollutant specific TMDL and trash control programs, including significant capital costs around design, installation and maintenance of trash capture and the integration of low impact development and green infrastructure into public projects. These costs will impact local municipal capital improvement budgets directly, in addition to costs to support MCSTOPPP.

The countywide stormwater program will continue to follow the reserve recommendations of the MGSA Board and MCSTOPPP Budget Subcommittee to maintain at least a 5% operating reserve. This reserve funding will not be appropriated into the annual MCSTOPPP budget unless through recommendation from the MGSA Board to the Flood Control District BOS.

Table 1

	FY24	-25	FY2	4-25 Projected	FY2	5-26 Proposed
MCSTOPPP Revenues, Expenditures and Fund Balances	Appr	oved Budget	Actu	uals		
Revenues						
Interest	\$	1,000	\$	10,000	\$	2,000
Total Contribution to MCSTOPPP	\$	950,000	\$	950,000	\$	1,300,000
Grant Revenue	\$	4,758,070	\$	2,049,292	\$	2,708,778
Optional Permit Implementation Services	\$	-	\$	-	\$	-
Total Revenues	\$	5,709,070	\$	3,009,292	\$	4,010,778
Expenditures						
MCSTOPPP Fully Weighted Staff Salaries						
(including indirect County overhead (A87))	\$	658,002	\$	661,744	\$	790,668
Professional Services	\$	327,500	\$	327,500	\$	527,000
Memberships and Regional Projects	\$	97,500	\$	97,000	\$	103,250
Miscellaneous Expenses	\$	22,750	\$	20,150	\$	20,750
Grant Expenditures	\$	4,758,070	\$	2,049,292	\$	2,708,778
Optional Permit Implementation Service Expenses	\$	-	\$	-	\$	-
Total Fiscal Year Expenditures	\$	5,863,822	\$	3,155,686	\$	4,150,446
Net Operating Budget						
Reserve needed to balance budget	\$	(154,752)	\$	(146,394)	\$	(139,668)
Ending Fund Balance						
Total Available Reserve (Unrestricted Fund Balance)	\$	457,958	\$	466,316	\$	326,648

^{*}The reserve amounts shown for the current and proposed FY are based on best available information pending the final audit of MCSTOPPP's past FY financial statements.

Attachment: Exhibit A - Proposed FY 25-26 MCSTOPPP Budget

Exhibit B – Budget Category Definitions

Exhibit C – Proposed MCSTOPPP municipal contribution amounts by agency

C (by email):

Christopher Blunk, Interim Director of Marin County Public Works
Berenice Davidson, Assistant Director of Marin County Public Works
Adam McGill, Executive Director, Marin General Services Authority
Anthony Boyd, Director of Public Works, City of Belvedere
Andrew Poster, Director of Public Works, City of Mill Valley
April Miller, Director of Public Works, City of San Rafael
Amy Cunningham, City Manager, City of Novato
David Eshoo, Town Engineer, Town of Tiburon
Julian Skinner, Director of Public Works, City of Larkspur
Kevin McGowan Director of Public Works, City of Sausalito
Loren Umbertis, Director of Public Works, Town of Fairfax
R.J. Suokko, City Manager, Town of Corte Madera
Richard Simonitch, Director of Public Works, Town of Ross
Sean Condry, Director of Public Works, Town of San Anselmo
Municipal Stormwater Coordinators

A B C

MCSTOPPP Revenues, Expenditures, and Fund Balances	FY22-23 F ¹ Approved Budget <i>A</i>	Y22-23 Actuals	FY23-24 F [*] Approved Budget	/23-24 Actuals	FY24-25 F Approved Budget P		FY25-26 Proposed	
Beginning Fund Balance	\$427.247	ĆEZE GAA	¢556 201	¢EE6 201	¢612.710	¢612.710	¢466 216	
Total Beginning Fund Balance - (start of FY balance)*	\$427,347	\$535,644	\$556,301	\$556,301	\$612,710	\$612,710	\$466,316	
Operating Reserve (Maintain @ >5% of FY budgeted expenditures)	\$54,339	\$44,849	\$54,180	\$47,210	\$55,288	\$55,320	<i>\$72,083</i>	5% Operating Reserve Minimum
Revenues								
Interest	\$3,000	\$17,635	\$1,000	\$50,603	\$1,000	\$10,000	\$2,000	
Baseline Program Revenues and Contribution to MCSTOPPP	\$900,000	\$900,000	\$950,000	\$950,000	\$950,000	\$950,000	\$1,300,000	←Total Baseline Contribution
(Appropriate into the budget)								For Budget Appropriation
Revenues (excluding grants and optional services revenue):	\$903,000	\$917,635	\$951,000	\$1,000,603	\$951,000	\$960,000	\$1,302,000	← Revenue
Miscellaneous Revenue (partners, grants, events)	\$685,000	\$5,360	\$679,640	\$0	\$4,758,070	\$2,049,292	\$2,708,778	
GRANT - PROJECT # 41MCPCI - 2019 EPA WQIF		4	4	4.0	4		4.5	
MCSTOPPP Pollution Control Infrastructure Proj. GRANT - PROJECT # 41MCSTP23 - 2023 EPA WQIF		\$5,360	\$679,640	\$0	\$685,000	\$685,000	\$0	
Marin Countywide Stormwater Treatment Project				\$0	\$4,073,070	\$1,364,292	\$2,708,778	
Optional Program Services *				• •	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, -,,	<i>+=</i> ,,	
*(See attached for participating agencies and cost share)	\$225,000	\$190,212	\$0	\$0	\$0	\$0	\$0	← Optional Program Services (costs shared t
Total Revenues including grants	\$1,813,000	\$1,113,207	\$1,630,640	\$1,000,603	\$5,709,070	\$3,009,292	\$4,010,778	
Expenditures								
 MCSTOPPP Labor (full cost) Plan for FY 25-26: 75% Program Administrator, 95% Engineering Assistant, 50% GIS Analyst II; 1x 100% Engineering Technician III, 5% Sr. Planner Estimated County costs for taxes and benefits: 46% County DPW indirect overhead: supplies, support, phone, office space, computer leases, maintenance, and administration: 19.18% Cost of Living Adjustment (FY26): 2.5% 	\$595,100	\$589,813	\$627,650	\$584,026	\$645,212	\$645,212	\$773,640	← Labor
Indirect County Overhead (A87 charges)	\$12,056	\$0	\$12,418	\$0	\$12,790	\$16,532	\$17,028	←Indirect County Overhead
Professional Services Consultant assistance: technical, regulatory, & grant assistance; outreach and advetising campaigns Reporting and training Environmental Education (STRAW) Pesticide reduction outreach (Our Water Our World) Pollutant TMDL Planning Trash Control and Capture Planning Administrative (financial audit organizational assessment)	\$365,000	\$204,354		\$253,289		\$327,500	\$17,028 \$527,000	
Administrative (financial audit, organizational assessment) Nulti Voor Brojects (Countywide)								
Multi-Year Projects (Countywide) - Project funding is included in the Prof Services budget above.								
• Rainbarrel and LID Incentives (64MCRCP)					\$20,000	\$6,500	\$20,000	
• Trash Capture Feasibility - Round 2 (64MCTCF2)			\$100,000	\$0		\$150,000	ş=5,000	*budget included in Prof Srvs line item
Professional Services carry forward encumbrances from Previous FY	\$160,830.04	\$160,830.04	\$147,276.34	\$147,276.34		312,295.64	TBD	
Professional Services carry forward encumbrances to Next FY Professional Services Total (includes carry forward from Previous and to next FY)	\$525,830.04	-\$168,595.28 \$196,588.62		-312,295.64 \$88,269.81		ТВД	TBD	

A B C

MCSTOPPP Revenues, Expenditures, and Fund Balances	FY22-23 FY Approved Budget A	/22-23 ctuals	FY23-24 F Approved Budget	Y23-24 Actuals	FY24-25 FY Approved Budget Pr	/24-25 rojected Actuals	FY25-26 Proposed	
Expenditures (continued)								
 Memberships and Regional Projects San Francisco Bay Regional Monitoring Program (SFEI) North Bay Watershed Association (NBWA) California Stormwater Quality Association (CASQA - Dues and Member Subscriptions) 	\$92,000	\$89,663	\$100,000	\$93,478	\$97,500	\$97,000	\$103,250	←Memberships, Regional Projects, Collaboration
Miscellaneous Expenses • Supplies, services, office, prof. dev't., travel, computer, printing	\$22,625	\$13,147	\$23,525	\$13,401	\$22,750	\$20,150	\$20,750	←All Misc. Expenses
Mobile Devices MiscEX-BGT Miscellaneous Services - Office expense (supplies) Printing (outreach, workshops) Print binding	\$1,000.00 \$6,575.00 \$1,000.00 \$4,000.00	\$1,142.93 \$4,096.75 \$800.48 \$2,883.00	\$1,000.00 \$6,575.00 \$1,000.00 \$4,000.00	\$1,391.63 \$1,842.16 \$491.35 \$2,108.24		\$1,500.00 \$4,000.00 \$850.00 \$3,700.00	\$1,500.00 \$4,000.00 \$1,000.00 \$4,000.00	Misc. Services Office Supplies
Equipment - Copier/printer/scanner rental Minor Equipment EDU TRN - Professional Development Transportation & Travel	\$2,000.00 \$2,000.00 \$2,500.00 \$2,950.00	\$636.17 \$73.84 \$617.89 \$2,895.84	\$2,200.00 \$2,000.00 \$3,150.00 \$3,000.00	\$1,164.22 \$265.19 \$2,434.85 \$3,103.02	\$3,000.00 \$3,650.00	\$1,500.00 \$1,500.00 \$3,000.00 \$3,500.00	\$1,600.00 \$1,500.00 \$3,000.00 \$3,500.00	←All Misc. Expenses Continued Professional Dev't Transportation & Travel
Computer lease charge	\$600.00	\$0.00	\$600.00	\$600.00	-	\$600.00	\$650.00	
Expenditures Subtotal (excluding grants and Optional Program Services)	\$1,086,781	\$896,978		\$944,194		\$1,106,394	\$1,441,668	1
Total Grant Expenditures: EPA WQ Improvement Fund Grant (2019-2024) (41MCPCI) EPA WQ Improvement Fund Grant (2023-2027) (41MCSTP23) Optional Program Services Expenditures* *(See attached for participating agencies and cost share)		\$5,360 \$5,360		\$0 \$0 \$0 \$0		\$ 2,049,292 \$685,000 \$1,364,292 \$0	\$2,708,778 \$0 \$2,708,778	← Grants
Total Expenditures (INCLUDING grants and Optional Program Services)	\$2,681,781	\$190,212 \$1,097,910		\$944,194		\$5,204,978	\$6,859,224	
Balance - (Baseline Revenue - Baseline Program Costs)	\$2,001,701	\$1,037,310	\$2,442,672	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$10,021,832	73,204,376	30,033,224	
Revenues (Baseline Program Contribution to MCSTOPPP + interest)	\$903,000	\$917,635	\$951,000	\$1,000,603	\$951,000	\$960,000	\$1,302,000	
Expenditures (Baseline Program Admin and Implementation Services)	\$1,086,781	\$896,978	\$1,083,593	\$944,194	\$1,105,752	\$1,106,394	\$1,441,668	
Reserve Fund Impact (amount used to balance budget as planned/authorized)	-\$183,781	\$20,657		\$56,409		-\$146,394	-\$139,668	←Reserve to balance budget
Reserve Fund Balance (estimated for FY 21-22 and FY22-23)								
Total Beginning Fund Balance - (start of FY balance)*(same as Row 5) Reserve used to balance FY budget (as planned/authorized) Total Ending Fund Balance	\$427,347 -\$183,781 \$243,566	\$535,644 \$20,657 \$556,301	-\$132,593	\$556,301 \$56,409 \$612,710	-\$154,752	\$612,710 -\$146,394 \$466,316	-\$139,668	←Reserve to balance budget

^{*}The reserve amounts shown for the current and proposed FY are based on best available information pending the final audit of MCSTOPPP's past FY financial statements.

Exhibit B

Marin Countywide Stormwater Pollution Prevention Program Fiscal Year 2025-2026 Budget

Exhibit B

MCSTOPPP Budget Category Definitions

MCSTOPPP Labor:

Program staff are employees of the County of Marin Department of Public Works. MCSTOPPP Labor line item includes the direct salary and benefits costs in addition to DPW indirect overhead. Labor is estimated using current FY labor rates & overhead, plus any Cost of Living Adjustment.

- Estimated costs for Taxes and Benefits is +46% for FY24-25.
- Public Works Departmental Indirect Overhead* is 19.18% for FY24-25 and includes departmental overhead for support staff, supplies, phone systems, office space, support computers, maintenance and administration.

*This category <u>does not include</u> A87 Indirect Cost Allocation budgeted amount for current FY, see separate 'Marin County A87 Indirect Cost Allocation' category in detail.

Professional Services:

Includes both Professional and Trade Services as applicable. Professional Services include technical, environmental, engineering, financial consultants as well as many other special services. Trade Services include services of tradespersons and some maintenance and monitoring work.

Memberships, Regional Projects, Collaboration:

MCSTOPPP participation in and support for regional or statewide programs and associations that advance collaborative efficiencies in program implementation or policy.

Miscellaneous Expenses:

Direct, itemized programmatic expenses for supplies and services, including: office supplies, communication, web services, travel, printing, copier, computers, licenses and equipment.

Marin County A87 Indirect Cost Allocation:

Costs include A87 Indirect Cost Allocation charges from the County Department of Finance. MCSTOPPP is charged a negotiated overhead cost (with 3% annual inflation) in accordance with the County's Fiscal Policy and as allowed by the federal Office of Management and Budget (OMB) Circular 2 CFR Part 200. This cost is in addition to the direct charges for staff labor, professional services, utilities and construction trade services. The State Controller's Office formally reviews and approves the Countywide Cost Allocation Plan for indirect costs from sixteen categories such as accounting, legal counsel, payroll, collections and employee relations (HR) and the following specific services:

- County Counsel
- Risk Management
- Department of Finance
- Information Systems & Technology
- County Management and Budget
- Building Maintenance
- Printing Services
- County Garage
- Landscape Maintenance

Exhibit B

Marin Countywide Stormwater Pollution Prevention Program Fiscal Year 2025-2026 Budget

Reserve Funds:

The unallocated MCSTOPPP fund balance. MCSTOPPP will maintain at least a 5% operating reserve in each annual budget to allow for operational flexibility. Reserve funds will not be appropriated into the annual MCSTOPPP budget unless through recommendation from the MGSA Board to the Flood Control District Board of Supervisors.

Baseline Cost - Program Administration and Implementation Services:

The financial contribution by MCSTOPPP member agencies to cover the services shared by all member agencies, constituting a baseline annual program cost.

Municipal shares of the total contribution are calculated using a weighted formula using population for the County's share and both population and area for the cities' and towns' share.

<u>County Share</u> = Population of unincorporated Marin County/Total population of Marin County

<u>Each City/Town Share</u> = [1-County Share] * [[0.5(Area)/Sum of City Areas] + [0.5(Population)/Sum of City Populations]]

Optional Permit Implementation Services:

As provided in the MCSTOPPP JEPA (rev. 2021), a member agency may request MCSTOPPP to provide further services beyond the baseline Program Administration and Implementation Services. These Optional Permit Implementation Services would benefit one or more member agencies.

The cost for such services would be an additional cost beyond the baseline program cost and would be borne by those member agencies requesting such services.

The cost shall be allocated to participating member agencies according to the type of service (e.g. on a direct cost-recovery basis or in accordance with a land and population pro rata used for the baseline program costs – except that shares shall be calculated including only the populations and areas of the member agencies participating in the Optional Permit Implementation Services).

Total Contribution:

The annual fee for each member agency shall be based on the annual Program Administration and Implementation Services cost plus the proportional share of any Optional Permit Implementation Services requested by the member agency.

Exhibit C
Municipal and County Contribution, Shares and Formula
Proposed for Fiscal Year 2025-2026

	AREA	*Current		Prior Year FY 24-25	FY 2025-2026 Proposed Contributions for Program Administration and	Change from
Municipality	(sq. mi.)	Population	24-25 SHARE	Contributions	Implementation Services	FY 23-24
Belvedere	0.49	2,043	0.007	\$6,350.53	\$8,684.36	\$2,333.83
Corte Madera	3.9	9,882	0.041	\$38,543.21	\$52,722.60	\$14,179.38
Fairfax	2.7	7,371	0.029	\$27,642.44	\$37,861.77	\$10,219.33
Larkspur	3.05	12,655	0.041	\$39,231.99	\$53,897.29	\$14,665.30
Mill Valley	4.67	13,635	0.052	\$49,584.37	\$67,764.27	\$18,179.90
Novato	27	51,140	0.247	\$234,835.44	\$320,595.76	\$85,760.32
Ross	1.4	2,272	0.012	\$11,429.73	\$15,647.36	\$4,217.63
San Anselmo	2.5	12,426	0.038	\$36,102.39	\$49,455.99	\$13,353.60
San Rafael	17.3	59,585	0.211	\$200,702.96	\$274,360.04	\$73,657.08
Sausalito	2.2	6,856	0.025	\$24,162.49	\$33,035.47	\$8,872.99
Tiburon	3.3	8,809	0.035	\$33,428.01	\$45,761.35	\$12,333.34
County of Marin	94.19	66,170	0.262	\$247,986.43	\$340,213.73	\$92,227.30
Total	162.7	252,844	1	\$950,000.00	\$1,300,000.00	\$350,000

^{*}Population figures based on most recent (1/1/2023) State Deptartment of Finance estimates. (2020 Census Benchmark).

Follow link (accessed 11-29-2023):

https://dof.ca.gov/Forecasting/Demographics/Estimates/

Formula for Calculating Contributions to MCSTOPPP

County Share = <u>Population of unincorporated areas within Marin County</u>

Total population within Marin County

Each City/Town Share = (1.00 - County Share) 0.5(Area) + 0.5(Population) Σ City Areas Σ City Population

The "Alameda Formula" was selected as the simplest method of allocation for determining each municipality's contribution to M CSTOPPP. This formula was recommended to Marin's City Managers who approved its use in 1992. It has worked well in Alameda County and is easy to use. The County's share is calculated solely on the basis of population. A weighted formula using population and area is used for the

12/26/2024 Page C-1



MARIN GENERAL SERVICES AUTHORITY FY 2023-24 MCSTOPPP BUDGET RESOLUTION 2025 - 01

WHEREAS, the staff of the Marin County Stormwater Pollution Prevention Program (MCSTOPPP) has prepared a draft FY 2025-26 Budget; and

WHEREAS, the MGSA Board of Directors has the responsibility to review and recommend approval of the budget to the Marin County Board of Supervisors; and

WHEREAS, on January 09, 2025, the MCSTOPPP staff presented, and the MGSA Board reviewed and discussed the FY 2025-26 Budget.

NOW THEREFORE, BE IT RESOLVED that the MGSA Board of Directors recommends to the Marin County Board of Supervisors approval of the FY 2025-26 MCSTOPPP Budget as presented to the MGSA Board of Directors and as summarized in Exhibit A of this resolution attached.

Adopted this 9" day of January	, 2025.
Ayes:	
Noes:	
Absent:	
	And Davids
	Andy Poster
Attested By:	President, MGSA Board of Directors
 Adam McGill	
Executive Officer	



Exhibit A MCSTOPPP FY 2025-26 Budget Summary

MCSTOPPP Revenues, Expenditures, and Fund Balances	FY24-25 Approved Budget	FY24-25 Projected Actuals	FY25-26 Proposed
Revenues			
Interest	\$ 1,000	\$ 10,000	\$ 2,000
Total Contribution to MCSTOPPP	\$ 950,000	\$ 950,000	\$ 1,300,000
Grant Revenue	\$ 4,758,070	\$ 2,049,292	\$ 2,708,778
Optional Permit Implementation Services	\$ -	\$ -	\$ -
Total Revenues	\$ 5,709,070	\$ 3,009,292	\$ 4,010,778
Expenditures			
MCSTOPPP Fully Weighted Staff Salaries			
(including indirect County overhead (A87))	\$ 658,002	\$ 661,744	\$ 790,668
Professional Services	\$ 327,500	\$ 327,500	\$ 527,000
Memberships and Regional Projects	\$ 97,500	\$ 97,000	\$ 103,250
Miscellaneous Expenses	\$ 22,750	\$ 20,150	\$ 20,750
Grant Expenditures	\$ 4,758,070	\$ 2,049,292	\$ 2,708,778
Optional Permit Implementation Service Expenses	\$ -	\$ -	\$ -
Total Fiscal Year Expenditures	\$ 5,863,822	\$ 3,155,686	\$ 4,150,446
Net Operating Budget			
Reserve needed to balance the budget	\$ (154,752)	\$ (146,394)	\$ (139,668)
Ending Fund Balance			
Total Available Reserve (Unrestricted Fund Balance)	\$ 457,958	\$ 466,316	\$ 326,648



900 Fifth Avenue, Suite 100 San Rafael, CA 94901 415.446.4428 maringsa.com

MEMORANDUM

DATE: January 9, 2024

TO: MGSA Board of Directors

FROM: Adam McGill, Executive Officer

SUBJECT: Community Media Center of Marin (CMCM) Annual Report Transmittal

Recommendation

Receive the CMCM Annual Report for July 2023 – June 30, 2024.

Discussion

The Marin Telecommunications Agency (MTA) and CMCM entered into an <u>amended agreement</u> on January 23, 2020, in which the MTA designated the CMCM to continue to serve as the Dedicated Access Provider (DAP) to manage the Media Center and provide PEG access programming and services pursuant to the terms of the new DAP Agreement.

After MTA dissolved on June 30, 2020, MGSA took over that agreement. The agreement requires the CMCM to provide an Annual Report at a regular meeting in the second or third quarters of the fiscal year, e.g., between September 1 and March 31.

This report is a retrospective view of the CMCM activities for July 2023 through June 2024. The information required in the Annual Report and related documents per the DAP Agreement is identified below. The 2023-2024 Annual Report is attached.

Michael Eisenmenger, Executive Director of the CMCM, will be available to answer any questions the Board might have. The annual report and other materials provide information about the many aspects of the CMCM's work and describe the extent of their activity within the Marin community. The DAP Agreement identifies that the annual information provided should include:

 Statistics on programming and services provided and the number and types of people using the PEG access facilities.

- Current and complete listing of CMCM's Board of Directors and employees, including a description of each employee's functions.
- Every two years, year-end financial statements are audited and reviewed by a certified public accountant along with the management letter prepared by the accountant. In alternate years, year-end financial statements may be unaudited.
- Actual year-end revenues and actual year-end operating and capital equipment and facilities expenses, compared to the budget submitted with the Annual Plan or the budget as later revised and approved by CMCM.
- A summary of outreach and promotional efforts to the community and fundraising efforts.
- A summary of feedback from viewers, programmers, or others in the community.
- A current inventory of equipment used to provide PEG programming (including a description of the ownership, date of acquisition, and practical life).
- Most recent state and federal tax filings.
- A summary of any pending litigation.
- A summary of expenditures by category under the Capital Plan.
- The MGSA may reasonably request other information.

Attachments

Attach E1 – CMCM Annual Report for FY 2023-24

2023-24 ANNUAL REPORT marin tv





Community Media Center of Marin

Annual Report July 1, 2023 - June 30, 2024

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November 2024

We are pleased to submit the 15th annual report for the Community Media Center of Marin for the period July 1, 2023 - June 30, 2024. This report represents the 15th year of the organization and the fourteenth full year of operations for the Community Media Center and Marin TV PEG channels. We began cablecasting June 15, 2009 and opened the Community Media Center to the public on June 30 of that same year.

Our 2023/24 fiscal year went quite well. Local residents and non-profits seeking training/assistance were well served. Our expanding government services continued without any issues reported and the Media Center made some much needed upgrades at our A Street facility with more planned for 2024/25. We did all this while remaining under budget and keeping our capital reserve intact with modest growth.

We have big plans for 2024/25, a major upgrade to our master control facility and more. Stay tuned!

Sincerely,

Michael Eisenmenger Executive Director



CMCM Open House 3



CMCM Membership (background)

CMCM was formed as a membership organization with five member-elected board positions. CMCM holds the annual member meeting and elections for open positions in October.

CMCM annual membership costs continue at a \$35 membership fee for individuals and \$25 for students/seniors. Organizational memberships are also available. Membership enables residents to take courses (for modest fees) and when certified, use the equipment for free. Information and forms are available on the website for individuals and organizations interested in memberships.

Residents typically become members to utilize the center's services and equipment. We also offer opportunities for those wishing to support the work of CMCM as supporting members. The center hosts far more individuals and groups than just the active membership as the gallery and center is always open to the public.

2023-24 CMCM Membership

After a decline in membership during and after the pandemic we are seeing CMCM membership begin to return to previous levels. Typically the center has between 300-400 members based on past reports.

CMCM Membership Totals

(July 1, 2023 through June 30, 2024)

Individual Members: 174

Student/Senior Members: 44/47 Organizational Members: 21

Total Membership for year: 286*

* Total membership reflects the annual total over the year.

Hours of Operation

CMCM is open to the public: Tuesday through Thursday 2:00-9:00 PM. Friday and Saturday 11:00 AM-6:00 PM.

We are also open Mondays and weekday mornings for special productions with various city and county agencies.

286 members from all over Marin County

Individual Member Breakdown by City:

		•	
Corte Madera	4	Novato	48
Fairfax	23	West Marin	5
Forest Knolls	3	San Anselmo	15
Greenbrae	3	San Geronimo	1
Kentfield	6	San Rafael	89
Larkspur	9	Sausalito	18
Marin City	3	Tiburon	9
Mill Valley	25	Other	25





CMCM Certification and Training (background)

The 2023-24 fiscal year saw similar levels of course enrollment and trainings. While still below pre-pandemic levels, the metrics are staying consistent though we'd always like to see increased numbers.

Marin residents who would like to participate in the creation of community media programming first attend a free monthly orientation at CMCM. If a resident decides to move forward, they can secure a membership and begin taking workshops toward equipment certification. Once certified in an area of expertise, they can freely reserve equipment for field use, editing time and studio time. Equipment reservations are made online via our website.

Training is intended to provide a basic working knowledge of the equipment at hand to get new producers started. Advanced and specialty courses are also offered to those wishing to further their knowledge and experience. Members with previous experience can opt to test out of full courses with a special orientation to determine proficiency and brief them on procedures.

CMCM also offers non-member courses for residents with seminars and workshops.



Studio Workshop

2023-24 Core Workshops

Our Basic Core/Foundation courses, which are offered regularly, include:

Orientation (free): A 90-minute overview of CMCM and our basic services and offerings and a tour of the facility. Attendees are provided with a member handbook of policies and procedures that are reviewed in the orientation. These are still offered online via Zoom.

Basic Field Camera Production

(\$105): A three-session course (9 hours). Learn basic shooting, audio recording, and production skills to create quality programs.

Intro Final Cut Pro X or Davinci Resolve

(\$105): A three-session (9 hours) hands-on course that teaches students how to perform basic editing functions using either Final Cut Pro or Davinci Resolve.

Basic Studio Production

(\$140): A four-session course (12 hours) in studio production covering all aspects of the Marin TV studio.

Podcast Studio Production

(\$50) a single session course for those that having the full studio course to learn the use of the smaller podcast studio.

Advanced and Special Courses

CMCM offers occasional workshops for scripting, lighting, camera framing and using Zoom as well as advanced courses. We didn't offer our popular 'Ask the Experts' series this year. Instead we focussed on the foundation courses and helping people get back into production would more beneficial.

41 courses offered for 246 attendees 11RAVING

Training and Certification

Training was consistent with the previous year with some increase in course registrations and equipment usage. The New Podcast studio saw a number of new participants as well. Our special workshop series, "Ask the Experts" resumed in the current fiscal year.

Course	Classes offered	Attendance
Orientation	12 (1.5 hours)	148 registrations
Basic Field Camera	5 (3 sessions, 9 hours)	16 certifications
Final Cut / Da Vinci	8 (3 sessions, 9 hours)	42 certifications
Studio Production	4 (4 session, 12 hours)	26 certifications
Podcast Studio	12 (1 session)	14 certifications
Total	41 Classes	246 Attendees

CMCM Equipment and Facility Usage

Marin residents who become CMCM members and pursue training to be certified in equipment usage can then reserve and check out equipment for free.

Equipment Available for Checkout:

- 1. 12 Sony X70 cameras with tripods, mics, batteries and flash recorders
- 2. 8 wireless microphone systems
- 3. 30 wired microphones, (lav, hand-held)
- 4. 4 field lighting kits
- 5. 2 BlackMagic ATEM switchers (studio in a box) with cables and peripheries

In-House Reserved Equipment:

- 1. 12 Computer Edit Stations
- 2. Full HD Production studio (4-camera robotic digital studio)
- 3. Dub system (for transferring SVHS, Beta, U-matic, Hi8, DVCAM tapes to DVD or hard drive)
- 4. Podcast Studio for smaller productions with 1-2 guests and unlimited zoom guests.

Equipment Usage

Type	# Reservations	# Hours
Field Camera Kit	151	1208
Studio Reservations	147	441
Field Switcher	6	48
Podcast Studio	105	315





Podcast Studio Production



Programming Statistics - Background

CMCM operates Community Channel 26, Government Channel 27, and Education Channel 30 (launched in July 2010). The channels are promoted together as Marin TV. The following statistics detail programming information from July 1, 2023 to June 30th 2024. Currently the channels are available on Comcast, the AT&T U-verse system and streamed live on the internet at www.marintv.org

Scheduling Procedures

CMCM schedules the Community Channel quarterly, that is, we solicit applications and set programming times for regular series on a quarterly basis. Only Marin County residents may submit programming or request that other programming be aired. Regular series producers are sent renewal forms quarterly to renew their series and at that time may select their desired days and playback times. When scheduling, CMCM attempts to honor those requests if there are no pre-existing conflicts, but may also shift programming to days when related programming is also scheduled. CMCM is required to air every program submitted to the channel provided it does not violate programming policies, but the scheduling and frequency of the programming is determined by CMCM policies as set forth in the Member Handbook. All programs (except those containing adult content) will air twice, once in their scheduled evening time slot (if requested) and again in a scheduled afternoon time slot.

Programming Types

Programming is scheduled according to frequency. CMCM currently allows for daily, weekly, biweekly, and monthly series programs (daily programs must have new content daily). CMCM also accepts 'specials,' which are commonly 'one-off' programs of special events, short films, etc. While we accept any 'length' for a programming submission, those

under 60 minutes are easiest to schedule during the more desirable evening hours of 7:00 – 11:00 pm. Programming of particular local interest (local issues and events) may also be retained and used as repeated 'fill' programming when no other programming is regularly scheduled. CMCM attempts to schedule all programming when it is timely and special submissions usually air the same week they are submitted.

Daily program schedules for all the Marin TV channels appear on air between programs and are available for the coming week on the **website**. CMCM also provides data on a weekly basis to Comcast vendors to carry the program schedules on that systems's cable program quide.

V Sched	Program Name
Time	Youth Defending Youth
	Walcome Cerrio
11:00	Community Announcements
11:45	0360
12:00	Sounding Board Marin Women's Hall of Fam
01:00	Marin Women's
01:30	Marin Voices & Views
02:00	Marin Voices a Making a Difference in Ma
02:30	Making a 2 25 Years After Chernobyl
03:00	Mosaic

Program grids are online and on the Comcast guide

Utilization of Channel Time

CMCM schedules the Community, Government and Education Channels 24 hours a day, seven days a week. When no regular local programs are scheduled, the channel has run educational programming from FSTV, UCTV, NASA TV, the Community Calendar and other academic sources.

There were 5250 programs/series for 8872 hours of community programming

COMENCED BOR OF FAUNT FRANCE

The Community Channel (26) through June 30, 2024

With content that ranges from local events, films and documentaries, cooking, gardening, music, the arts, news and public affairs, the Community Channel cablecasts the widest variety of local programming specific to Marin County interests. There were 59 regular program series (weekly, biweekly or monthly) submitted or produced by local Marin residents. In addition, more than 1900 special programs scheduled on the channel. A breakdown of program categories is below. *CMCM members can submit programming electronically or via file delivery at the center.*

Arts Total Episodes: Total Airdates:	475 3508	Documentary Total Episodes: Total Airdates:	489 1602
Educational Total Episodes: Total Airdates :	411 1175	International Total Episodes: Total Airdates:	46 121
News/Public Affairs Total Episodes: Total Airdates:	378 1464	Seniors Total Episodes: Total Airdates:	21 100
Inspirational/Religious Total Episodes: Total Airdates:	150 355	Comedy Total Episodes: Total Airdates:	164 576
Spiritual/Lifestyle Total Episodes: Total Airdates:	269 685	LGBT Total Episodes: Total Airdates:	52 104
Health Total Episodes: Total Airdates:	481 1528	Performing Arts Total Episodes: Total Airdates:	83 174
Total Episodes:		Total Episodes:	
Total Episodes: Total Airdates: Children/Youth Total Episodes:	1528	Total Episodes: Total Airdates: Sports Total Episodes:	23
Total Episodes: Total Airdates: Children/Youth Total Episodes: Total Airdates: Entertainment Total Episodes:	1528 24 72 553	Total Episodes: Total Airdates: Sports Total Episodes: Total Airdates: PSAs Total Episodes:	174 23 108

There were 667 programs/series for 8154 hours of government programming

The Government Channel (27) through June 30, 2024

There were 667 Government Programs for 8154 hours of programming on the Government Channel. Programs are generally government meetings with some cablecast live while others on a delayed basis. CMCM now has equipment installed in every city council chamber in Marin to cablecast/stream and record hybrid meetings. In addition, meetings from various County agencies are also recorded and carried on the channels, including those of Marin Clean Energy, LAFCO, RVSD, MMWD, MWPA and the Tam School Board. As the sheer amount of Government Channel programming continues to accumulate, many live meetings spill over onto Channel 30 to accommodate as many as possible.

The Government Channel carries daily blocks of programming consisting of a rotation of Public Service Announcements (PSA), Emergency Preparedness videos and other short-form content. Marin Cities and agencies are encouraged to submit video content anytime they have programming available.

Government program	# airings	Government program	# airings
San Rafael City Council	183	Fire Safe Marin	173
San Rafael Design Review Board	9	Marin Clean Energy Board Meeting	102
San Rafael Planning Commission	54	Fairfax Town Council	83
Mill Valley City Council	141	Fairfax Planning Commission	104
Mill Valley Planning Commission	93	Corte Madera Town Council	111
Mill Valley Parks and Recreation	58	Corte Madera Planning Commission	90
Marin Municipal Water District Board	35	Corte Madera Bicy/Ped Committee	39
Marin LAFCO Board Meeting	86	Corte Madera Special Community Meetin	gs 20
San Anselmo Town Council	124	Sausalito City Council	118
San Anselmo Planning Commission	68	Ross Town Council	16
Marin County Parks and Open Space	68	Ross Valley Sanitary District Meeting	106
Marin County Board of Supervisors	129	Novato City Council	103
Marin County Planning Commission	44	Novato Planning Commission	109
Marin County Transit District	97	Larkspur City Council	149
Transportation Authority of Marin	85	Larkspur Planning Commission	67
FireSafe Marin	119	Tiburon Town Council	30





There were 1259 programs/series for 8499 hours of educational programming

The Education Channel (30) Through June 30 2024

Through the 2023-2024 fiscal year, The Education Channel offerings were primarily consistent with the previous year. CMCM staff continued outreach to schools, universities, and non-profits to seek out additional educational programming. In addition to this local content, the channel also carries lecture courses from universities around the world as well as conferences of local interest. The channel also features freely acquired content from UCTV, INK Talks, TED Talks, MIT, and the Commonwealth Club to name a few.

The channel is additionally used for special programming featuring live specials, local conferences, symposiums, health-related programming and LWV Candidate Debates. Local institutions providing programming for the channel included Dominican University, (cont.)

Selected Educational Programming by Topic Area

Selected Educational Programming by Topic Area		
	Marin County Office of Education Total Episodes: 53 Total Airdates: 419	Hillsdale College Total Episodes: 12 Total Airdates: 177
	UCTV Total Episodes: 52 Total Airdates: 551	Smithsonian Institute STEM Total Episodes: 26 Total Airdates: 256
	UC Irvine Total Episodes: 23 Total Airdates: 320	LWV Marin Candiate Forums Total Episodes: 8 Total Airdates: 142
	Open Yale Series Total Episodes: 36 Total Airdates: 372	Commonwealth Club Total Episodes: 37 Total Airdates: 97
	UC Berkely Total Episodes: 46 Total Airdates: 2641	Schumacher Center for Economics Episodes: 4 Total Airdates: 6
	University of London Total Episodes: 20 Total Airdates: 262	National Science Foundation Episodes: 10 Total Airdates: 523
	Cambridge University Total Episodes: 30 Total Airdates: 501	National Gallery of Art Episodes: 15 Total Airdates: 164
	MIT Open Courseware Total Episodes: 9 Total Airdates: 56	SF MOMA Episodes: 78 Total Airdates: 427



Learn to Grow - Gardening

Total Episodes: 48 Total Airdates: 860

First 5 California Total Episodes: 3 Total Airdates: 16

UC Berekley Programs Total Episodes: 46 Total Airdates: 2432

Dominican Leadership Lecture Series

Total Episodes: 22 Total Airdates: 248

Knowledgeable Aging Total Episodes: 37 Total Airdates: 309

InkTalks

Total Episodes: 28 Total Airdates: 474

Ted Talks

Total Episodes: 28
Total Airdates: 166

Open Infrastructure Foundation

Total Episodes: 6
Total Airdates: 12

Knight Foundation Lectures

Total Episodes: 14
Total Airdates: 51

GCF Learning
Episodes: 28
Total Airdates: 242

Colour in Your Life Episodes: 24 Total Airdates: 294

Jennie and Davis Woodworking

Episodes: 54 Total Airdates: 611 Garage with Steve Butler

Episodes: 30 Total Airdates: 297

Firesafe Marin Episodes: 59 Total Airdates: 9016

Beach TV-CSULB Episodes: 40 Total Airdates: 499

Move Groove and Grow Episodes: 18 Total Airdates: 135

Learn To Grow
Episodes: 48
Total Airdates: 860

Bioneers

Episodes: 37 Total Airdates: 412

Age Friendly Fairfax Episodes: 5 Total Airdates: 56

FUSE School Episodes: 30 Total Airdates: 1324

Marin 9 to 25 - L. Jacobson

Episodes: 5
Total Airdates: 110

Koani Foundation Episodes: 57 Total Airdates: 477

LWV Candidate Forums Episodes: 8 Total Airdates: 115

DefCon

Episodes: 34 Total Airdates: 427



(cont.) The Education Channel (30)

Marin Academy, ComAcad, Kent Middle School, Miller Creek Middle School, Terra Linda High School, Redwood High School, and the Marin School for the Arts.

CMCM Education and Organizational Projects

CMCM's Education Program and Youth Media Academy continued to work out mutually beneficial projects with partner organizations and schools. Partnerships are designed to increase youth presence in the media center, whether it's incorporating students into existing trainings or securing funding for special youth-only trainings. Below are some specific examples of such projects and their outcomes during this past fiscal year.

CFI's My Place, My Story

CMCM collaborated with CFI Education to host the summer run of their 'My Place, My Story' youth media program. This multi-day series of youth workshops in the Winter of 2024 and a triple-booked Summer 2024 facilitated by both CMCM and CFI instructors, and took place at CMCM. The films that have been produced are being showcased throughout Marin County and the Bay Area at festivals and events. We had over 25 registered students during this cycle.

Youth Media Academy

CMCM has been granted three years of Funding via the Marin Community Foundation's Community Power Initiative. We intend to direct this toward our Youth Media Academy and strengthen the courses/curricula offering and increase outreach to Marin's disadvantaged student community. Students will learn field and studio production and post-production editing workshops in a safe environment geared toward hands-on training and personal growth. With these skills they can continue to use the facilities of the media center to produce their own work.



Field Camera Workshop

Marin County High School Graduation Live Streams

For the past several years CMCM has produced live coverage of the graduation ceremony of Archie Williams high School. This past year we added Terra Linda High School to the Live graduation coverage lineup.

Fire Safe Marin

Marin TV has been working together with Fire Safe Marin, hosting their productions in our CMCM studios on a monthly or as needed basis. The monthly studio productions at CMCM turn into monthly Marin TV broadcasts, curated by the Fire Safe Marin team, as a series called "Wildfire Watch". The programs showcase the best practices to prevent fires and what Fire Safe Marin has in place to handle fire safety across the board.

MarinSEL Internship Education Program

The Marin School of Environmental Leadership, in partnership with Strategic Energy Innovations, maintains a flourishing school-community program out of Terra Linda High School. Students engage in project-based learning, many of which utilize media components. CMCM has been involved via a combination of guest lectures and hosting interns at the center. The interns are set to meet their internship hours quote by the end of each semester before graduation.

Performing Stars of Marin's Marin City 80th Anniversary Events

CMCM has worked with the Performing Stars of Marin to cover numerous events throughout the year in Marin City. The videos document special events and help to preserve an important part of Marin's history.

Italian Film Festival, Día de Muertos

For the tenth consecutive year, CMCM has partnered with the festival, producing a highlight video hosted by the festival's director. This promotional video is featured before each film screening in the festival. CMCM also works with the Al Boro Community Center to cover the annual Día de Muertos events and parade.

eXpress Studio (Podcast)

CMCM has an 'Express Studio" that provides for a one-person production operation. The podcast room serves as a conduit for people to single-handedly produce a show live or recorded in the popular and evolving podcast setting. The host can have a solo show with guests in the room, and/or via Zoom from any where in the world.



Jimmy Carter 100 Year Live Studio Program



www.marintv.org

CMCM began a web presence since the very beginning of operations and has streamed the channels live and carried dynamic channel schedules since that time. The site continues to be managed entirely in-house by staff who implemented a new set of open source tools to better facilitate our daily operations. The main site also links out to the CMCM Facebook, Instagram and Twitter feeds.

Online Reservations

CMCM members reserve equipment, register for classes, and make payments directly through the site, which also tracks equipment usage and other necessary reporting data. This year we switched to a third party solution for class registration, equipment usage and membership.

On-Air Calendar

We've continued our **on-air calendar** for Marin non-profits, government agencies and others to post notice of local events on the channels. The calendar runs daily on every channel and has hundreds of posts each year. With our recently installed system, this will become greatly improved and more localized. To submit a listing, an individual just has to fill out a simple web form and the posting will go live to the channel - often the same day.

Marin TV On-Demand

CMCM's own in-demand video capability will improve for local programs thanks to the new master control system. The service is tied to our scheduling system and allows users to watch the programs on cable TV at a scheduled time or immediately online. The on-demand streams are full HD, unlike our cable signal which is currently SD. This year, Marin TV channels will also be available on Apple TV, ROKU and Amazon Fire.









CMCM Outreach and Publicity

This year, CMCM continued promoting the channels and the center to the general public and broader Marin constituencies in a number of ways:

- Continued on-air and online promotions for CMCM membership and support, special events and courses. CMCM also makes presentations to local groups.
- Continued outreach to the non-profit community for relevant co-production opportunities to bring their content to the channels.
- Coordinated increased visibility through local programming that we present on the channels through community partnerships.
- Continued regular e-mail blasts for CMCM-related programming and events, which are sent monthly.
- Continued Facebook and Twitter usage, linking to our main website to cross-pollinate messaging through social media.
- CMCM members continued to organize bi-monthly online Media Mixers, an Open House and a reception for local businesses
- CMCM runs advertising in the Marin IJ and Pacific periodically as events necessitate.

Building Partnerships

CMCM partners with many organizations to assist in their projects and missions, including:

• CMCM continued to work with numerous other organizations as much as possible on a virtual basis, including The League of Women Voters for their numerous candidate forums, CFI, MVFF, The Performing Stars of Marin, MarinSEL and more.



Open House Announcement



Workshop at the media center



CMCM Finances

CMCM came in \$35K under budget for the fiscal year, and with greater than anticipated revenues. We reported \$153K more in net surplus than what was projected. The higher revenues were primarily due to the inclusion of Novato PEG fees and from higher than projected fees for service work for the year. MGSA PEG fees remained consistent with previous years with only modest declines. Grants and donations were lower than projected but will stabilize in future fiscal years thanks to a three year Marin Community Foundation grant for expanded youth media training and production.

Having finished our city upgrades and new installations over previous years, our capital spending for city equipment was reduced considerably with the majority of purchases going toward replacement of older equipment and new encoders. With city equipment stabilized we were able to upgrade some equipment at the media center that was long overdue for attention. This included upgrading our entire teaching computer lab whose computers were nearly nine years in age. The new systems constitute a major update and should serve our teaching and editing needs for years to come. We also had some office computers and printers that needed replacement along with miscellaneous equipment in the studios and master control.

CMCM also switched our network provider for county/city services. When the County provided Midas network was no longer able to provide adequate services for our live streams of city meetings we upgraded our Comcast account to accommodate those needs. On any given night we may have as many as seven city meetings, two of which we take live to cable while recording the streams of others for later replay. Making this change required us to purchase and install new network switches to provide secure subnets for our different services. We now have 10X the bandwidth we had previously at less than half the cost.

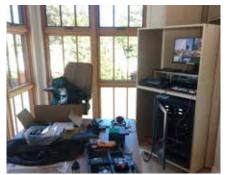
CMCM provided staff operators for over 600 County and City meetings over the course of the fiscal year. We are one of only three PEG center in the country providing such extensive service to multiple municipalities and agencies (most PEG centers serve only one city).



New edit stations at the Media Center



New Installation for RVSD



New Corte Madera Installation



Community Media Center of Marin Statement of Activities For the Period July 1, 2023 through June 30, 2024

INCOME	
Total PEG fees	\$738.881
I-NET reimb.	\$866
Contrib./Grants	\$7,121
Fee for Service	\$235,396
Course Fees/Membership	\$10,465
Investment Income	84,521
Total Income	\$1,079,384
EXPENSES	
Facilities Lease/Util/Exp	\$122,627
iNet Cost	\$3000
Equipment purchase/repair/rental	\$8,433
Office/business expense	\$6,855
Prof. Services	\$20,894
Advertising/Promotion	\$2,609
Event	\$2,237
Insurance	\$22,478
Salaries	\$529,220
Benefits/Payroll Tax	\$133,317
Travel & Meetings	\$462
Total Expenses	\$852,132
Net Cash Surplus (before Capital Spending) \$227,252*
2023/24 City Capital Spending	\$19,833
2023/24 Center Capital Spending	\$44,828

Note: This statement is a summary of the activities of CMCM on a cash flow basis and is not intended to reflect generally accepted accounting principle. Complete financials are available via bi-annual fiscal audits.



CMCM Staff 2023-24

Scott Ward - Gov. & Edu. Manager - (FTE) Michael Eisenmenger - Executive Director (FTE) Bill Dunphy – Director of Programs (FTE) Omid Shamsapour - Director of Operations (FTE) Evan Johnson - Comm. & Dev. Manager (PTE) Justin Russell - Station Assistant / Instructor (PTE) Bradford Flaharty - Facilities (PTE) Jonah Nickolds - Station Assistant (PTE) Emily Murotake - Station Assistant (PTE) Mike Healy - Station Assistant / Government Prod. (PTE) Mary Keydash - Station Assistant / Government Prod. (PTE) Thomas McAfee - Government Prod. (PTE) Chris Gould - Station Assistant / Government Prod. (PTE) Damion Brown - Government Prod. (PTE) Jordan Bloch - Government Prod. (PTE) Eric Morey - Government Prod. (PTE) Eden Miller - Government Prod. (PTE) PTE staff average between 6-29 hrs per week.



CMCM Board Members

from July 2023 - June 2024 Cynthia Abbott Curtis Aikens Bruce Bagnoli, Chair Susan Pascal Beran Sec. Barbara Coler Gregg Clarke, Vice Chair Nicole A. Cruz Mariposa de Los Angeles Nick Mitchell Ginger Souders-Mason Steven Tulsky Robert Zadnik Larry Paul Brad Van Alstyne Michael Wolpert



CMCM Supporters (fiscal year 2023-24)

We wish to thank all of our donors. Your support, at all levels, is key to the future of the Media Center and the preservation of the Marin TV channels.

Media Mogul Supporter

Shira Ridge Wealth Management Stephen Fein Bruce Baum Good Earth

Media Benefactor Supporter

Lawrence Strick Meritas Wealth Management

Media Advocate Supporter

Barbara Thornton Stephen Tulsky Julian Sidon Stephanie Robison Barbara Coler Ginger Souders-Mason Carl Laur Katie Philpot

Critical Viewer Supporters

Fredda Kaplan Tom McAfee Terry Jones Barbara Bogard Will Meecham

Special thanks to the staff and members of the MGSA for their essential support.

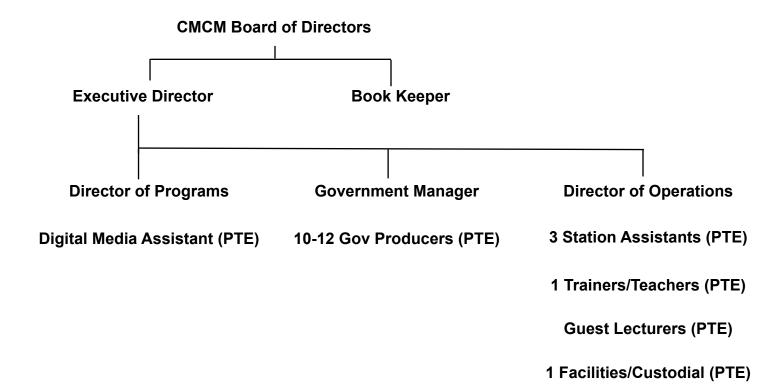
County of Marin • City of Belvedere • Town of Corte Madera • Town of Fairfax Town of Mill Valley • Town of Ross • Town of San Anselmo • City of San Rafael City of Sausalito • Town of Tiburon • Town of Ross • City of Larkspur • City of Novato And, thanks to all our CMCM Members.







Organizational Chart



990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

Jun 30 **, 20** 23 For the 2022 calendar year, or tax year beginning Jul 1 , 2022, and ending C Name of organization Community Media Center of Marin D Employer identification number Check if applicable: Address change Doing business as 42-1763390 E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Name change Room/suite 819 A Street #21 (415)721 - 0636Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated San Rafael, CA 94901 **G** Gross receipts \$1,001,528. Amended return H(a) Is this a group return for subordinates? Yes No Application pending F Name and address of principal officer: Michael Eisenmenger, 819 A Street #21, San Rafael, CA 94901 H(b) Are all subordinates included? Yes No Tax-exempt status: X 501(c)(3)) (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions. 501(c) (Website: H(c) Group exemption number www.cmcm.tv Form of organization: X Corporation Trust Association 2007 M State of legal domicile: CA L Year of formation: Part I **Summary** Briefly describe the organization's mission or most significant activities: To support, manage, produce, and distribute the widest possible range of 1 noncommercial community-based media content and programs. This includes facilitating Activities & Governance and managing the public, educational and governmental (PEG) cable channels available on local Comcast and AT&T systems. 2 Check this box \Box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 15 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 15 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 13 6 Total number of volunteers (estimate if necessary) 6 0 Total unrelated business revenue from Part VIII. column (C), line 12 0. 7a 7a Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 8 1,040,073 662,554. Revenue 9 Program service revenue (Part VIII, line 2g) 114,401 313,012. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -91,585. 25,962. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 1 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,062,890 1,001,528. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 459,366 506,469. Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 323,311. 394,311. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 782,677. 900,780. 19 Revenue less expenses. Subtract line 18 from line 12 280,213. 100,748. Assets or designation of designation of the designa **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 2,262,350. 2,387,764. 21 Total liabilities (Part X, line 26) . 77,057. 101,723. 22 Net assets or fund balances. Subtract line 21 from line 20 2,185,293. 2,286,041. Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 05/14/2024 Sign Signature of officer Here Michael Eisenmenger, Executive Director Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check | if **Paid** Hiep Pham 05/14/2024 self-employed P01346204 Hiep Pham **Preparer** Firm's name Firm's EIN 88-3279586 Hiep Pham, CPA Inc. Use Only

41041 Trimboli Way #1926, Fremont, CA 94538

Phone no. (510)789-7736

May the IRS discuss this return with the preparer shown above? See instructions

Firm's address

Part I	Statement of Program Service Accon	nplishments
		se or note to any line in this Part III
1	Briefly describe the organization's mission:	
	To support, manage, produce, and	d distribute the widest possible range of
		edia content and programs. This includes facilitating
		ional and governmental (PEG) cable channels available
	on local Comcast and AT&T system	ms. program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?	
	If "Yes," describe these new services on Scheo	
3		make significant changes in how it conducts, any program
	services?	· · · · · · · · · · · · · · · · · · ·
	If "Yes," describe these changes on Schedule (
4	Describe the organization's program service ac	ccomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) orgathe total expenses, and revenue, if any, for each	anizations are required to report the amount of grants and allocations to others the program service reported.
	(O)	
		. including grants of \$ 0.) (Revenue \$ 313,012.)
		Program - To establish, operate, and maintain media
		ment at a Community Media Center and by providing the
	necessary services and resources	s needed to produce programming and content.
4b	(Code:) (Eypenses \$	including grants of \$) (Revenue \$)
710	(Code) (Ελρεπούο Ψ	
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule	(0)
Tu	(Expenses \$ including grants o	
4e		807,350.

19

21

orm 99	90 (2022)			Page 🕻
Part	IV Checklist of Required Schedules			
	1 11 2 12 13 14 15 17 504()(0) 4047()(4) (11 11 11 11 11 11 11 11 11 11 11 11 1		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		×
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	×	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

19

20a

20b

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	00		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		×
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		×
32	complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	×	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 4		Yes	No
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	10		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 13			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Va		^
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and continue provided to the payor?			
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
С	required to file Form 8282?	7c		×
ч	If "Yes," indicate the number of Forms 8282 filed during the year	76		_
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
b	against amounts due or received from them.)			
12a	,	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
_b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	4-		
		15		
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
10	If "Yes," complete Form 4720, Schedule O.	16		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.	.,		

Part VI

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struci	tions.
Secti	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		Yes	No
b 2	Enter the number of voting members included on line 1a, above, who are independent . 1b 15 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6 7a	×	×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue Co		
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		<u>×</u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>	12b	×	
13	Did the organization have a written whistleblower policy?	13		×
14 15	Did the organization have a written document retention and destruction policy?	14		×
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b	×	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of			
20	and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and re Community Media Center of Marin, 819 A Street, Ste. #21, San Rafael, CA 94901 (cords.		•

Form 990 (2022)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	ensa	ated any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours per week (list any hours for related organizations below	box, office Individua	unles er and	Pos neck ss pe	rson	e than or/trusi e or/trusi employee	n an	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
	dotted line)		stee			nsated				
(1) Michael Eisenmenger	40.00							104 550		
Executive Director	0.00			×				134,573.	0.	0.
(2) Bruce Bagnoli Chair	2.00	×		×				0.	0.	0.
(3) Gregg Clarke	2.00									
Vice-Chair	0.00	×		×				0.	0.	0.
(4) Susan Pascal Beran Secretary	2.00	×		×				0.	0.	0.
(5) Mariposa de Los Angeles Board Member	2.00	×						0.	0.	0.
(6) Michael Wolpert	2.00									
Board Member	0.00	×						0.	0.	0.
(7) Barbara Coler Board Member	2.00	×						0.	0.	0.
(8) Nick Mitchell	2.00									
Board Member	0.00	×						0.	0.	0.
(9) Steven Tulsky	2.00	×		×				0.	0.	
Treasurer		<u> </u>		<u> </u>				0.	0.	0.
(10) Brad Van Alstyne Board Member	2.00	×						0.	0.	0.
(11) Larry Paul	2.00									<u> </u>
Board Member	0.00	×						0.	0.	0.
(12) Cynthia Abbott	2.00									
Board Member	0.00	×						0.	0.	0.
(13) Curtin Aikens	2.00									
Board Member	0.00	×						0.	0.	0.
(14) Nicole A. Cruz	2.00									
Board Member	0.00	×						0.	0.	0.

Part	VII Section A. Officers, Directors, 1	rustees,	rey I	⊨m∣	bio	yee	s, an	a F	iignest Compe	ensated Emplo	yees (continued)
	(A) Name and title		(c) Position (do not check more th box, unless person is t officer and a director/t					n an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2 1099-MISC/ 1099-NEC)	
	inger Souders-Mason oard Member	2.00	×						0.	0 .	0.
(16) R	obert Zadnik	2.00									
(17)	oard Member	0.00	×						0.	0 .	0.
(19)			-								
(20)			-								
(21)											
(22)											
(23)			-								
(24)											
(25)											
1b	Subtotal		L .	L		<u> </u>		_	134,573.	0	0.
С	Total from continuation sheets to Part	VII, Section	n A								
d	Total (add lines 1b and 1c)								134,573. rho received mor	0 . e than \$100,00	0. O of
	reportable compensation from the organi	zation					1				lv l v.
3	Did the organization list any former of							•	•	•	
4	employee on line 1a? If "Yes," complete of For any individual listed on line 1a, is the organization and related organizations	sum of re	portal	ble	con	npei	nsatio	n a		nsation from th	
5	individual									tion or individua	
Secti	on B. Independent Contractors	. 11 100, 0	Joinpi	010	001	,out	110 0 1	0, 0			5 X
1	Complete this table for your five high compensation from the organization. Report										
	(A) Name and business add	ress							(B) Description of ser	vices	(C) Compensation
	Total months of indexes 1.1					li ' ·	ا اد	<u></u>	(:	(a) volt -	
2	Total number of independent contractor received more than \$100,000 of compens						ea to	o th	nose listed abov 0	e) wno	

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to a	ny line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c d e f	Federated campaig Membership dues Fundraising events Related organization Government grants All other contribution and similar amounts no	 ns . (cont	tributions)	1a 1b 1c 1d 1e	662,554.				
ontribu nd Othe	g	Noncash contributions included in lines 1a–1f 1g								
ā Č	h	Total. Add lines 1a-	-1f .				662,554.			
						Business Code				
Program Service Revenue	2a b	Program Servi				517000	313,012.	313,012.	0.	0.
n /er	C									
Irai Re	d									
, 	e									
<u> </u>	f	All other program se								
	g	Total. Add lines 2a-					313,012.			
	3	Investment income other similar amoun Income from investr	its) .				25,962.	25,962.	0.	0.
	5	D 111			•	-				
	•	rioyanios	· ·	(i) Rea		(ii) Personal				
		0		(i) Nea		(II) Fersonal	_			
	6a	Gross rents	6a				_			
	b	Less: rental expenses								
	С	Rental income or (loss)								
	d	Net rental income o	r (los	s)						
	7a	Gross amount from sales of assets other than inventory		(i) Securit	ies	(ii) Other	-			
Revenue	b	Less: cost or other basis and sales expenses .	7a 7b				-			
ev	С	Gain or (loss)	7c							
_	d	Net gain or (loss)								
Other		Gross income from events (not including of contributions rep 1c). See Part IV, line	\$ porte	_	8a					
	b	Less: direct expens	es .		8b					
	С	Net income or (loss)) from	n fundraisin	g eve	nts				
	9a	Gross income factivities. See Part I			9a					
		Less: direct expens			9b					
	С	Net income or (loss)) from	n gaming ad	ctivitie	es				
	b	Less: cost of goods			10b					
	С	Net income or (loss)) from	sales of in	vento	pry				
<u>s</u>						Business Code				
Miscellaneous Revenue	11a									
scellaneo Revenue	b									
elle ve	c									
Sc	d	All other revenue								
Ξ	_	Total. Add lines 11a	 11^							
_							1 001 500	220 074	^	^
	12	Total revenue. See	ınstr	uctions .			1,001,528.	338,974.	0.	0.

Part IX Statement of Functional Expenses

following SOP 98-2 (ASC 958-720)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX . . . (D) Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 134,573. 108,378. 26,195. 0. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 248,559. 200,176. 48,383. 0. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9,412. 7,530. 0. 1,882. Other employee benefits 76,433. 9 75,767. 666. 0. 10 Payroll taxes 37,492. 32,396. 5,096. 0. Fees for services (nonemployees): 11 Management Legal 31,832. 23,882. 7,950. 0. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . 0. 3,711. 0. 3,711. 12 Advertising and promotion 13 Office expenses 4,998. 4,093. 905. 0. 14 Information technology 15 Royalties $1,1\overline{47}$. Occupancy 116,340. 115,193. 16 0. 1,609. 1,459. 150. 17 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates 146,051. 146,051. 22 Depreciation, depletion, and amortization . Ω 0. 0. 23 18,927. 17,163. 1,764. Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 0. a Equipment and Furniture 15,119. 0. 15,119. MCE Install 49,397. 49,397. 0. 0. I-Net Expense 0. 5,517. 5,517. 0. Other Expenses 810. 1,518. -708. 0. All other expenses Total functional expenses. Add lines 1 through 24e 900,780. 25 807,350. 93,430. 0. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here [if

Part X Balance Sheet

		Check if Schedule O contains a response of note to any line in this Pa	(A) Beginning of year		
	1	Cash—non-interest-bearing	544,808.	1	266,417.
	2	Savings and temporary cash investments	271,422.	2	250,513.
	3	Pledges and grants receivable, net		3	·
	4	Accounts receivable, net	204,242.	4	206,565.
	5	Loans and other receivables from any current or former officer, director,			,
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	53,447.	9	45,627.
	10a	Land, buildings, and equipment: cost or other	32,111		
		basis. Complete Part VI of Schedule D 10a 3,017,929.			
	b	Less: accumulated depreciation 10b 2,685,782.	348,803.	10c	332,147.
	11	Investments—publicly traded securities	839,628.	11	1,286,495.
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	2,262,350.	16	2,387,764.
	17	Accounts payable and accrued expenses	77,057.	17	101,723.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Se	22	Loans and other payables to any current or former officer, director,			
<u>I</u> ţ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
Ξ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	77,057.	26	101,723.
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	1,574,040.	27	1,609,908.
J B	28	Net assets with donor restrictions	611,253.	28	676,133.
. Fun		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
3 01	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds .		31	
et /	32	Total net assets or fund balances	2,185,293.	32	2,286,041.
Z	33	Total liabilities and net assets/fund balances	2,262,350.	33	2,387,764.
					Earm QQ ((2022

Form 990 (2022) Page **12**

Part	XI Reconciliation of Net Assets			-	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,0	01,5	28.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9	00,7	80.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	00,7	48.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,1	85,2	93.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9		9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
		10	2,2	86,0	41.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," expl Schedule O.	iain (on		
2a					×
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	olled	or		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		-		
b	Were the organization's financial statements audited by an independent accountant?		2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audited separate basis, consolidated basis, or both:	a on	a		
	•				
С	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	niaht	of		
C	the audit, review, or compilation of its financial statements and selection of an independent accountant				
	If the organization changed either its oversight process or selection process during the tax year, exp			×	
	Schedule O.	nann v			
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	n in t	he		
ou	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rao ti			
~	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit				
			-	000	(0000)

REV 05/17/23 PRO Form **990** (2022)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name	of the organization					Employer identification	n number	
	nunity Media Center of					42-1763390		
Par							ons.	
The c	organization is not a private founda		,		-	•		
1	A church, convention of churc					U(b)(1)(A)(i).		
2 3	☐ A school described in section☐ A hospital or a cooperative ho				-	\/A\/;;;\		
4	A medical research organization	•					(iii) Enter the	
•	hospital's name, city, and stat		onjunionon with a noof	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			(iii). Littor tito	
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in	
6	☐ A federal, state, or local gover	nment or govern	mental unit described	l in sectio	on 170(b)	(1)(A)(v).		
7	X An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or fron	n the general public	
8	☐ A community trust described i		·	Part II.)				
9	☐ An agricultural research organ			•	erated in	conjunction with a l	and-grant college	
	or university or a non-land-gra university:	nt college of agr	iculture (see instruction	ons). Ente	er the nam	ne, city, and state of	the college or	
10	An organization that normally	receives (1) more	e than 331/3% of its su	pport fro	m contrib	outions, membership	fees, and gross	
	receipts from activities related support from gross investmen	to its exempt fu	nctions, subject to ce	rtain exc	eptions; a	and (2) no more than	33 ¹ /3% of its	
	acquired by the organization a	fter June 30, 197	75. See section 509(a	a)(2). (Cor	nplete Pa	art III.)	Dusinesses	
11	☐ An organization organized and	l operated exclus	sively to test for public	c safety.	See sect i	ion 509(a)(4).		
12	An organization organized and	•						
	one or more publicly supported the box on lines 12a through 12							
_	_					•	. •	
а	Type I. A supporting organ the supported organization							
	supporting organization. Y					rie directors or trust	ees of the	
b	☐ Type II. A supporting orga	-	•			supported organizati	on(s), by having	
_	control or management of							
	organization(s). You must	complete Part I	V, Sections A and C	•				
С	Type III functionally integ						ally integrated with,	
	its supported organization		,		-			
d	☐ Type III non-functionally							
	that is not functionally integrated requirement (see instruction						id an attentiveness	
_	_ ` ` `	,	•		•		. II T III	
е	Check this box if the organ functionally integrated, or						e II, Type III	
f	Enter the number of supported							
g		•	oorted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of	
			(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)	
					1			
				Yes	No			
(A)								
(B)	B)							
(C)								
(D)								
(E)								
Total								

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 643,721. 1,040,073. 758,321. 715,089. 662,554. 3,819,758. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 662,554. 3,819,758. 4 758,321. 715,089. 643,721. 1,040,073. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from line 4 3,819,758. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 758,321. 715,089. 643,721. 1,040,073. 7 Amounts from line 4 662,554. 3,819,758. Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties, and income from similar sources 27,641. 20,696. 0. 15,141. 25,962. 89,440. Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 1,013. 1,693. 2,546. 1. 0. 5,253. **Total support.** Add lines 7 through 10 3,914,451. 11 Gross receipts from related activities, etc. (see instructions) 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 97.58% Public support percentage from 2021 Schedule A, Part II, line 14 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain

18

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			, ,		,	
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support		l	T	ı	1	
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
b	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is regularly carried on						
10	3						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	•			•		, , , ,
Saat:	organization, check this box and stop he on C. Computation of Public Suppor						· · · <u></u>
15	Public support percentage for 2022 (line 8			13 column (f)		15	%
16	Public support percentage from 2021 Sch						
	on D. Computation of Investment In	come Perce	ntage	<u></u>	<u> </u>	1.5	/0
17	Investment income percentage for 2022 (ov line 13. colu	ımn (f))	17	%
18	Investment income percentage from 2021			-			/ 6
19a	33 ¹ / ₃ % support tests—2022. If the organ						
. 54	17 is not more than 33 ¹ / ₃ %, check this box						
b	33 ¹ / ₃ % support tests—2021. If the organiz	_	_	-		-	_
	line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di	_	=	=	-		_

Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Se

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor.			
8	with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line	7		
0	7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
	Did the organization have any excess business holdings in the tay year? (I se Schedule C. Form 1720, to			

determine whether the organization had excess business holdings.)

Part	Supporting Organizations (continued)			
			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
a	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
	provide detail in Part VI .	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
a b c 2	 ☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below. 	(see in	struct Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2 a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

				•
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying	g tru	st on Nov. 20, 1970 (expl	ain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	ions A through E.
Sect	ion A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_ 5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount	•		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	ntegrated Type III suppor	rting organization

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 **a** From 2017 From 2018 **c** From 2019 **d** From 2020 From 2021 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2022 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Pt II Ln 10: Other Income Part II, Line 10 Description: Miscellaneous Income 2018: 1013. 2019: 1693. 2020: 2546. 2021: 1. 2022: 0.

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047

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Go to www.irs.gov/Form990 for instructions and the latest information.

vallie C	i tile organization		Employer identification number
Com	munity Media Center of Marin		42-1763390
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Accounts.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(.,	(1)
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		Indian description
5	Did the organization inform all donors and donor		
_	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, ar		
	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		· · · · · · □ Yes □ No
Par	t II Conservation Easements.		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the c		
	Preservation of land for public use (for example, recre		f a historically important land area
	Protection of natural habitat		f a certified historic structure
	Preservation of open space	i reservation o	ra ocranica mistorio stractare
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	in the form of a conservation
_	easement on the last day of the tax year.	a a quamica concervation contribution	
			Held at the End of the Tax Year
a			
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (c) a		
	historic structure listed in the National Register .		==
3	Number of conservation easements modified, trans	ferred, released, extinguished, or tern	ninated by the organization during the
	tax year		
4	Number of states where property subject to conserv	vation easement is located	
5	Does the organization have a written policy reg	arding the periodic monitoring, insp	ection, handling of
	violations, and enforcement of the conservation eas	ements it holds?	· · · · ·
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	5 <i>/</i> 1	,	,
7	Amount of expenses incurred in monitoring, inspecting	a. handling of violations, and enforcing	conservation easements during the year
	3, 4	g, g	
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of s	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		· · · · · · · · · · Yes · No
9	In Part XIII, describe how the organization reports of	onservation easements in its revenue	- -
•	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easemen		
Dord			Other Cimiler Assets
Part			Other Similar Assets.
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FAS		
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t		
b	If the organization elected, as permitted under FAS	•	
	art, historical treasures, or other similar assets held		search in furtherance of public service,
	provide the following amounts relating to these item		
	(i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X		\$
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art,	historical treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported under FA		3 , p , p
а	Revenue included on Form 990, Part VIII, line 1 .	_	\$
b	Assets included in Form 990, Part X		\$
-			

Par									
3	Using the organization's acquisition, acce collection items (check all that apply):	ssion, and othe	er recor	ds, chec	k any of the	follow	ing that make si	gnificant u	se of its
а	☐ Public exhibition		d	Loan	or exchange	progra	am		
b	☐ Scholarly research		е	Other					
С	☐ Preservation for future generations								
4	Provide a description of the organization's XIII.	s collections an	d expla	in how th	ney further th	e org	anization's exem	pt purpose	e in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than								□ No
Part					9				
	Complete if the organization ans 990, Part X, line 21.	swered "Yes" o					•		orm
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?								☐ No
b	If "Yes," explain the arrangement in Part X	III and complete	e the fo	llowing ta	able:				
							An	nount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on	Form 990, Part	t X, line	21, for e	scrow or cus	todial	account liability?	Yes	☐ No
b	If "Yes," explain the arrangement in Part X	III. Check here i	f the ex	planation	n has been pr	ovide	d on Part XIII .		
Par	V Endowment Funds.				-				
	Complete if the organization ans	swered "Yes" o	on For	m 990, F	Part IV, line	10.			
	(a)) Current year	(b) Prid	or year	(c) Two years b	oack	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
e	Other expenditures for facilities and								
_	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the co		balanc	e (line 1g	, column (a))	held a	is:		
а	Board designated or quasi-endowment	%							
b	Permanent endowment%								
С	Term endowment%								
	The percentages on lines 2a, 2b, and 2c sl								
3a	Are there endowment funds not in the pos	ssession of the	organiz	zation tha	at are held ar	nd adr	ministered for the		
	organization by:							Ye	es No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organi	izations listed a	s requi	red on Sc	hedule R? .			3b	
4	Describe in Part XIII the intended uses of the	he organization	's endo	wment fu	ınds.				
Part	VI Land, Buildings, and Equipmen	nt.							
	Complete if the organization ans	swered "Yes" o	on For	m 990, F	Part IV, line	11a. S	See Form 990, I	Part X, lin	e 10.
	Description of property	(a) Cost or othe (investment		` '	r other basis ther)		Accumulated preciation	(d) Book v	alue
	Land								
b	Buildings								
C	Leasehold improvements	277	,025.				277,025.		0.
d	Equipment	2,740,				2	,408,757.	330	,147.
	• •	2,740,	, J U ± .				, 100, 131.	332	, + + / •
<u>e</u> Total	Other	egual Form 990) Part \	Column	(R) line 10c)		333	147

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on For	m 990. Part IV. line	11b. See Form	990. Part X. line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Meth	nod of valuation: of-year market value
(1) Financial	derivatives			
	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	mn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.			
r are viii	Complete if the organization answered "Yes" on For	m 990 Part IV line	11c See Form	990 Part X line 13
	(a) Description of investment	(b) Book value		od of valuation:
	(a) Description of investment	(b) Book value		of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
_(4)				
(5)				
(6)				
(7)				
(8)				
(9)	man /h) muset acqual Form 000. Part V and /D) line 15			
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.			
raitA	Complete if the organization answered "Yes" on For	rm 000 Part IV line	11e or 11f See	Form 990 Part Y
	line 25.	iii 990, i ait iv, iiile	116 01 111. 066	TOTTI 330, I art X,
1.	(a) Description of liability			(b) Book value
(1) Federal ir				(b) Dook value
	icome taxes			
(2)				
(4)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

X

Part		-	Return.
	Complete if the organization answered "Yes" on Form 990, F		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part			er Return.
	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	5
Part :	XIII Supplemental Information.		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part		
>+ ∨	Line 2: The Organization is exempt from Endowell	ingomo torrog undom	Coation
	, Line 2: The Organization is exempt from Federal	Thronie taxes under	Section
501(c)(3) of the Internal Revenue Code. The Organizati	on on is also exem	npt from
Cali	Fornia franchise taxes under Section 23701(d) of t	he Revenue and Tax	cation
Code	and therefore, has made no provision for Federal	or California inco	ome taxes.
Cont:	ributors, donors, and grantors may obtain tax bene	efits. In addition,	the
Orgai	nization has been determined by the Internal Reven	ue Service to not	be a
priv	ate foundation within the meaning of Section 509(a) of the Code. Th	ne Organization
adop	ted the recognition requirements for uncertain inc	come tax positions	as required
oy g	enerally accepted accounting principles, with no c	cumulative effect a	ıdjustment
req	uired. Income tax benefits are recognized for inco	ome tax positions t	aken
or e	spected to be taken in a tax return, only when it	is determined tha	it the

Part XIII Supplemental Information (continued)
income tax position will more-likely-than not be sustained upon examination
by taxing authorities. The Organization has analyzed tax positions taken for
filing with the Internal Revenue Service and all state jurisdictions where it
operates. The Organization believes that income tax filing positions will be
sustained upon examination and does not anticipate any adjustments that would
result in a material adverse affect on the Organizations financial condition,
results of operations or cash flows. Accordingly, the Organization has not recorded
any reserves, or related accruals for interest and penalties for uncertain income
tax positions at June 30, 2023. The Organization is subject to routine audits
by taxing jurisdictions; however, there are currently no audits for any tax periods
in progress.

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

Community Media Center of Marin	42-1763390
Pt VI, Line 7a: Two classes of voting members exist, Individual mem	nbers and
Organizational members. Each class is only allowed one vote and vo	otes for five
of the fifteen possible board positions. The five elected members a	serve 3 year
staggered terms, so that no more than two members are up for elect	cion in any
given year. The election occurs shortly before the annual membership	ip meeting.
Members can receive no share of the profits or assets of the corpo	oration on
dissolution or otherwise.	
Pt VI, Line 11b: A copy of the Form 990 is provided to the Governing	ng Body before
filing.	
Pt VI, Line 12c: The Organization regularly monitors for compliance	e with the
conflict of interest policies.	
Pt VI, Line 15a: The Board of Directors performs a review and salar	ry assessment
of the Executive Director and sets the salary based on comparable	non-profit
organizations.	
Pt VI, Line 15b: With the Board, the Executive Director reviews and	l sets salary
ranges for other staff based on similar positions in regional non-	-profit media
centers.	
Pt VI, Line 19: Information regarding Community Media Center of Mar	rin may be
available upon request. The bylaws, conflict policy, annual report	and minutes
are all available on website at www.cmcm.tv	

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning Jul 1 , 2022, and ending Jun 30 , 2023

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer	EIN or SSN
Community Media Center of Marin	42-1763390
Name and title of officer or person subject to tax	
Michael Eisenmenger, Executive Director	
Part I Type of Return and Return Information	
Check the box for the return for which you are using this Form 8879-TE and enter the applicab 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars 3a , 4a , 5a , 6a , 7a , 8a , 9a , or 10a below, and the amount on that line for the return being filed with the second content of the return being filed with the return being filed with the second content of the return being filed with the second content of the return being filed with the second content of the return being filed with the second content of the return being filed with the second content of the return being filed with the second content of the return being filed with the second content of the return being filed with the second content of the return being filed with the second content of the return being filed with the second content of the return being filed with the return being filed with the return being filed with t	only. If you check the box on line 1a, 2a,
3b , 4b , 5b , 6b , 7b , 8b , 9b , or 10b , whichever is applicable, blank (do not enter -0-). But, if you enter applicable line below. Do not complete more than one line in Part I.	
1a Form 990 check here 🗵 b Total revenue, if any (Form 990, Part VIII, column (A),	line 12) 1b 1,001,528.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Pa	
5a Form 8868 check here b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1)	7b
8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item I	D) 8b
9a Form 5330 check here b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP,	
Part II Declaration and Signature Authorization of Officer or Person Subject t	to Tax
Under penalties of perjury, I declare that 🛛 I am an officer of the above entity or 🗌 I am a persor	n subject to tax with respect to (name
of entity), (EIN)a	nd that I have examined a copy of the
acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent (direct debit) entry to the financial institution account indicated in the tax preparation software for pay return, and the financial institution to debit the entry to this account. To revoke a payment, I must cor 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize processing of the electronic payment of taxes to receive confidential information necessary to answe the payment. I have selected a personal identification number (PIN) as my signature for the electronic electronic funds withdrawal.	to initiate an electronic funds withdrawal yment of the federal taxes owed on this ntact the U.S. Treasury Financial Agent at the financial institutions involved in the inquiries and resolve issues related to
PIN: check one box only	
I authorize to enter my PIN	as my signature
	Enter five numbers, but do not enter all zeros
on the tax year 2022 electronically filed return. If I have indicated within this return that a copagency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the afor return's disclosure consent screen.	by of the return is being filed with a state
As an officer or person subject to tax with respect to the entity, I will enter my PIN as my sign filed return. If I have indicated within this return that a copy of the return is being filed with a state of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. **Withhard Tistenmeng er**	
Signature of officer or person subject to tax	Date05/10/2024
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 9 4 7 9 9 0 Do not enter	4 3 4 7 3 all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically file am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (Note of Providers for Business Returns.	ed return indicated above. I confirm that I MeF) Information for Authorized IRS e-file
ERO's signature Date	05/10/2024
FRO Must Ratain This Form — See Instructions	•

Do Not Submit This Form to the IRS Unless Requested To Do So

CMCM_Inventory Page 1

	Q	R
1		
	CorteMadera	
1347		
	CorteMadera	
	Field Staff	
	CorteMadera	
	CorteMadera	
1352	CorteMadera	
	CorteMadera	
	CorteMadera	
1355	CorteMadera	
1356	CorteMadera	

CMCM_Inventory Page 2

	Q	R
1		
	Master Control	
1380		
1381		
1382		
1383	Field	
1384		
1385	Field	
1386		
1387		
1388		
1389	Master Control	

	Q	R
- 1		
1423	Studio	
1424	Charles	

	CMCM_Invent	,	
	Q	T	R
1			
1399	FAIRFAX		
1400	Field-Staff		
1401	Field-Staff		
1402	Field-Staff		
1403	Field-Staff		
	Field-Staff		
	Studio		
1409	Studio		
1410	Studio		
1411	Studio		
	Studio		
1417	Reception		
	Office Michael		
1419	Office		
1420	Office		

March Marc	H I J K L M N O F	G	E F	A B C D		
Column C	MTA 2007-; \$10,838.00 ? N/A Civic Center B 3 new	vBrick	vBrick	ETV-WIN-PORTAL 1 VBRICK ETHERNETV PORTAL SERVER	CM II	2
	MTA 2007-; \$17,353.41	vBrick vBrick	vBrick vBrick	VOD-WIN-125-8000-0074	3	5
	MTA 2007-4 \$4,332.60 ? N/A A Street: Mast 5 new	vBrick	0700026 vBrick	VB-MP2D-9110-5200-000 1 MPEG-2 Single Channel Decoder	5 6 7	7
March Marc	MTA 2007-4 \$4,332.60 ? N/A Civic Center B 5 new MTA 2007-4 \$4,848.70 ? N/A Civic Center B 5 new	vBrick vBrick	0700027 vBrick 0700156 vBrick	VB-MP2D-9110-5200-000 1 MPEG-2 Single Channel Decoder VB-MP2D-9190-4200-000 1 Single Channel Windows Media Encoder	8	9 10
March	MTA ? \$226.79 ? N/A Civic Center B 5 new	vBrick	K16030658 Olevia	1 Olevia 20 inch LCD TV	10 11 12	12
The content of the	MTA 2007-; \$210.11 ? N/A MCOE 5 new 041-A MTA ? \$6,035.83 05/22/07 N/A A Street: Mast 3 new	on Se Princeton	Microwav 45AT17515375 Princeton	3303-26 1 bandpass filter - MDL 3303-26 T400E 1 Princeton Transcoding Workstation	13 14	14 15
	88 1 \$233.34 09/10/08 active A Street: conti 3 Used	United Br	0361 JVC	TM-H1700G 1 JVC 17" CRT Monitor	15 16 17	17
The color of the	88 1 \$233.34 09/10/08 active A Street: conti 3 Used 88 1 \$233.34 09/10/08 active A Street: conti 3 Used	United Br	0354 JVC 0382 JVC	TM-H1700G 1 JVC 17" CRT Monitor TM-H1700G 1 JVC 17" CRT Monitor	18 19	19 20
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Company	226392 2 \$599.99 09/13/08 active A Street: office 3 new 226392 2 \$99.99 09/13/08 active A Street: office 3 new	TigerDire	J0099390 Lenova Microsoft	Y510	23 24	
A	1852397 4 \$142.00 10/16/08 active A Street: DMM 3 new	Other Wo	Apple	APL64FBD2GBPR 2 Apple Pro 2GB FB-Dimm 800 EC Pair	26 27	27 28
Column	502852 5 \$209.99 10/16/08 active A Street: DMM 5 new 1881070 6 \$2,699.95 10/28/08 Active A Street: Field 5 new	nic TigerDire B&H Phot	082280296 Viewsonii 0113499D Sony	VA2026W	28 29	29 30
March Marc	.881070 6 \$2,699.95 10/28/08 Active A Street: Field 5 new	B&H Phot	.0144286 Sony	SODSRPD170 1 Sony DSR-PD170 3CCD DVCAM Camcorder	31 N/A	32
Second S	.881070 6 \$118.00 10/28/08 Active A Street: Field 5 new	B&H Phot	Petrol	PEPCCB1NJ 1 Petro PCCB Compact Camcorder Bag		35
The color of the	1881070 6 \$84.95 10/28/08 Active A Street: Field 5 new	B&H Phot	Sonv	SOBCV500 1 Sonv BCV-500 Portable Dual Charger	36 37	37
	.881070 6 \$77.95 10/28/08 Active A Street: Field 5 new	B&H Phot	Shure	SHVP64A 1 Shure VP64A Omni Handheld Mic	38 39	40
Part Company Part Company Part Company Part Company Part Company Part	.881070 6 \$77.95 10/28/08 Active A Street: Field 5 new .881070 6 \$159.95 10/28/08 Active A Street: Field 5 new	B&H Phot B&H Phot	Shure	SHVP64A 1 Shure VP64A Omni Handheld Mic	41 42	42
1	881070 6 \$159.95 10/28/08 INActive A Street: Field 5 new	B&H Phot	09050248 G-Tech	GTHDFW500 1 G-Tech 500GB Hard Drive External	43 44 45	45
1.00 1.00	1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$274.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$274.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$274.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$1,036.00 10/28/08 6 Active A Street: Field 5 New 1881070 6 Active A Street: Field 5 New 1881070 6 Active A Street: Field 5 New 1881070 6 Active A Street: Field 5 New A Street: Field 5 N	B&H Phot B&H Phot	.0326446B Sony .0818193G Sony	SOGVHD700	46 47	47 48
1	1881070 6 \$274.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$274.00 10/28/08 Active A Street: Field 5 new	B&H Phot	.0818124A Sony .0818192F Sony	SOECM55B 1 Sony ECM-55B Omni Lavalier Mic	48 49	49 50 51
March 1997	1881070 6 \$274.00 10/28/08 Active A Street: Field 5 new 1881070 6 \$274.00 10/28/08 Active A Street: Field 5 new	B&H Phot B&H Phot	.0817972K Sony .0818197K Sony	SOECM55B 1 Sony ECM-55B Omni Lavalier Mic	51 52	52 53
The column 1 Section 1	.881070 6 \$59.95 10/28/08 Active A Street: Field 5 new .881070 6 \$59.95 10/28/08 Active A Street: Field 5 new	B&H Phot B&H Phot	Impact	IMNPF970 1 Impact NP-f970 Lithium Ion Battery (7000 MAH)	53 54 55	55
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1.	2255 7 \$16,685.00 10/22/08 Active A Street: Field 5 new	Media Cor	00 Sony	AWS-G500 1 Sony AWS-G500 AnyCast Switcher - SD Model	N/A 69 70	70
The company of the	.81149-1 8 \$21.29 11/26/08 Active A Street: Field 5 new .81149-1 8 \$34.00 11/26/08 Active A Street: Field 5 new	tek Markertek tek Markertek	Markertel Markertel	PR27 1 FW6-4RA-15 15' Firewire cable PR30 1 FW6-4RA-30 30' Firewire cable	71 72	72 73
The color of the	.81149-1 8 \$109.99 11/26/08 Active A Street: Field 5 new	tek Markertek	804312228 Markertel	UBB1002 1 BEH-UBB1002 Behringer Eurorack Mixer	73 74 75	75
1.	.31399758 9 \$441.67 12/09/08 Active A Street: Offic 3 new 82820-1 10 \$907.39 01/08/09 Active A Street: Field 5 new	Intuit tek Markertek	Markertel	EAR-TD904US 1 Eartec TD900 4 Person Wireless intercom	76 77	78
A	nation estimated v \$100.00 04/28/09 Active A Street 3 Used	N/A	7549 Sony	PVM-20M4U 1 Sony HR Trinitron Monitor VS-4216 1 16 Port RS-422 Matrix	79 80	80
1.	nation estimated v \$50.00 04/28/09 Active A Street 3 Used	N/A	311071021 Knox 207111513-1 Knox	SDI8x8 1 Knox SDI 8x8 Routing Switcher	81 82	82 83
The property is a property of the property o	nation estimated v \$50.00 04/28/09 Active A Street 3 Used nation estimated v \$200.00 04/28/09 Active A Street 3 Used	Matri: N/A Proce N/A	Ocean Ma 235016 Digital Pr	OMX-4x4YC 1 High Bandwidth Video/Stereo Audio 4x4 Matrix Switcher DPS-235 1 Transcoding TBC/Synchronizer	84 85	85 86
### PATRICULAR 18 19 Count (April 10 ct 10 ct	nation estimated v \$1.00 04/28/09 Active A Street 3 Used	N/A	Hubbell	ion MCCPSS19 2 Hubbell 10 Outlet Plug Strip		88
20,000,000,000,000,000,000,000,000,000,	nation estimated v \$1.00 04/28/09 Active A Street 3 Used nation estimated v \$1.00 04/28/09 Active A Street 3 Used	N/A N/A	Canare N/A	ion ? 8 12ft Coaxial Cable ion RG59B/U 10 6ft Coaxial Cable	Dona Dona	90 91
Standard	nation estimated v \$1.00 04/28/09 Active A Street 3 Used	N/A	N/A	ion ? 2 XLR Male to 2 XLR Females	Dona	93
100 Continue 15-790-27 1 Continue 15	nation estimated v \$1.00 04/28/09 Active A Street 3 Used nation estimated v \$1.00 04/28/09 Active A Street 3 Used	N/A	N/A	ion ? 1 1/4" to Female XLR Cable – 16ft	Dona	96
Contents	nation estimated v \$1.00 04/28/09 Active A Street 3 Used	N/A	Calrad	ion 55-770G-25 1 Svideo Cable - 25ft	Dona	98
1.00 1.00	nation estimated v \$1.00 04/28/09 Active A Street 3 Used	N/A	N/A	ion ? 3 Svideo Cable – 25ft ion ? 6 Svideo Cable – 12ft	Dona	101
100 100	nation estimated v \$1.00 04/29/09 Active A Street 3 Used nation estimated v \$1.00 04/29/09 Active A Street 3 Used	N/A N/A	N/A	on ? 2 RCA AV Cable – 20ft on ? 2 1/4" Cable – 5ft	Dona Dona	103
100 100	nation estimated v \$1.00 04/29/09 Active A Street 3 Used	N/A		ion ? 1 12ft RCA Audio Cable	Dona	
1 Doubleon	nation estimated v \$1.00 04/29/09 Active A Street 3 Used nation estimated v \$1.00 04/29/09 Active A Street 3 Used	N/A N/A	N/A N/A	ion RG59/U 1 25ft Coaxial Cable ion ? 2 RCA Audio Cable – 3ft	Dona Dona	108 109
11 Doubleton P	nation estimated v \$1.00 04/29/09 Active A Street 3 Used	N/A	N/A	ion ? 1 1/4" R/L Cable – 6ft	Dona	111
1	nation estimated v \$1.00 04/29/09 Active A Street 3 Used nation estimated v \$1.00 04/29/09 Active A Street 3 Used	N/A N/A	N/A N/A	ion ? 1 1/4" Female to RCA Cable – 3ft ion ? 3 1/4" to RCA Cable – 3ft	Dona Dona	113 114
14	nation estimated v \$1.00 04/29/09 Active A Street 3 Used	N/A	N/A	ion ? 1 1/4" M to F – 12ft	Dona	116
22	nation estimated v \$1.00 04/29/09 Active A Street 3 Used nation estimated v \$1.00 04/29/09 Active A Street 3 Used	N/A N/A	N/A N/A	ion ? 4 XLR – 6ft ion ? 1 RCA F to 2 M Adapter	Dona Dona	118 119
22 Donation 7	nation estimated v \$1.00 04/29/09 Active A Street 3 Used nation estimated v \$1.00 04/28/09 Active A Street 3 Used	N/A N/A	N/A Canare	ion ? 2 1/4" to RCA Cable – 12ft ion L-4E6S 3 6ft XLR – 6 ft	Dona Dona	121 122
126 Donation 7 2 ViSA Cable 6ft	nation estimated v \$1.00 04/28/09 Active A Street 3 Used nation estimated v \$1.00 04/29/09 Active A Street 3 Used	N/A N/A	N/A N/A	on ? 1 VGA Cable – 20 ft on ? 1 XLR – 5ft	Dona Dona	123 124
22 87 SOHVRISODA 1 Som y HRV-1500A Digital HD VTR S0101101326 Som y B84 Photo - Vide 262233500 \$5,199.00 06/30/9 Active A Street S New	nation estimated v \$1.00 04/28/09 Active A Street 3 Used nation estimated v \$1.00 04/28/09 Active A Street 3 Used	N/A N/A	N/A N/A	ion ? 2 VGA Cable 6ft ion ? 8 6ft Power Cable	Dona Dona	126 127
32 95 SOMYRM2SAU 1 Som YMR-M2SAU Direct Protection 90213755 Sony 88H Photo - Videz (24504760 5293950 66/30/09) Active A Street 5 New 332 91 OPE71691 1 Optional 16:9 WXGA Protector 2500 Lumens 102/CE1U108280329 Optional 88H Photo - Videz (24504760 570.995 66/30/09) Active A Street 5 New 332 91 OPE71691 1 United Protector 16:0 10.0	2233500 \$6,199.00 06/30/09 Active A Street 5 New	B&H Phot	.01019366 Sony	SOHVR1500A 1 Sony HVR-1500A Digital HD VTR	Dona 87 88	129
132 10 OPE71691 1 Optroma 16:9 WXGA Protector 2500 Lumens 102/CE11/10828023/P Optroma 1884 Photo - Widel 26:504760 570.95 06:30/00 Active A Street 5 New 132 32 MIMMPROISPF 1 Mustann W.PROISP-Flat celling protector mount N/A Mustann 88th Photo - Widel 26:504760 579.95 06:30/00 Active A Street 5 New 132 33 MIMMPROISPF 1 Mustann W.PROISP-Flat celling protector mount N/A Mustann 88th Photo - Widel 26:504760 579.95 06:30/00 Active A Street 5 New 132 32 32 32 32 32 32 3	2233500 \$3,299.00 06/30/09 Active A Street 5 New 4504760 \$599.95 06/30/09 Active A Street 5 New	B&H Phot B&H Phot	.0110155% Sony .913765 Sharp	SOHVRM25AU 1 Sony HVR-M25AU Digital HD VTR SHXR32X 1 Sharp XR-32X DLP 2600 Lumens Projector	89 90	131 132
32, N/A	1504760 \$79.95 06/30/09 Active A Street 5 New	 a B&H Phot 	Mustana	OPEP1691 1 Optoma 16:9 WXGA Projector 2500 Lumens MUMVPROJSPF 1 Mustana MV-PROJSP-Flat ceiling projector mount	91 92 93	134
130 00095 - E2 A1225 1	\$324.95 06/30/09 Active A Street 5 New \$504760 \$249.95 06/30/09 Active A Street 5 New	B&H Phot	Optoma-1 Sharp	OPLEP1691 1 Optoma-Technology SHP 200w Lamp f/ep 1691 SHLPGF212X 1 Sharp Lamp F/PG- F212X		136 137
141, 00097 - E4 A1225 1	08668 \$1,166.50 06/03/09 Active A Street 5 New 08668 \$1,199.00 06/03/09 Active A Street - Scot 5 New	PC Conne PC Conne	9081TYZE4 Apple	- E2 A1225 1 iMac 24"/2.8GHZ/2GB/320GB	0009	139
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149 00105 - E12 A1225 1	08668 \$1,199.00 06/03/09 InActive A Street 5 New 08668 \$1,199.00 06/03/09 Active A Street - LAB 5 New	PC Conne PC Conne	9081S5ZE4 Apple 916Z18ZE4 Apple	- E9 A1225 1 iMac 24"/2.8GHZ/2GB/320GB - E10 A1225 1 iMac 24"/2.8GHZ/2GB/320GB	0010	146 147
152 107 STGCOS00 1 G-Tech 500GB Hard Drive External W604220330 G-Tech 884 Photo - Videl 262233500 S159,00 06/30/09 Active A Street 5 New 152, 109 STGCOS00 1 G-Tech 500GB Hard Drive External W604220123 G-Tech 884 Photo - Videl 262233500 S159,00 06/30/09 Active A Street 5 New 153, 109 STGCOS00 1 G-Tech 500GB Hard Drive External W604230123 G-Tech 884 Photo - Videl 262233500 S159,00 Model 260200 Active A Street 5 New 152, 100 Model 260223500 Mode	5747847 \$1,199.00 05/01/09 Active A Street - LAB 5 Refur	Apple	9080S2ZE4 Apple	- E12 A1225 1 iMac 24"/2.8GHZ/2GB/320GB	0010 0010 106	149
155 11 5TG00590 1 G-Tech 500GB Hard Drive External W604230329 G-Tech 884 Photo - Vides (262233500 5159.00 06/30/09 Active A Street 5 New 155 11 5TG00590 1 G-Tech 500GB Hard Drive External W604230160 G-Tech 884 Photo - Vides (262233500 5159.00 06/30/09 Active A Street 5 New 155 11 5TG00590 1 G-Tech 500GB Hard Drive External W604230160 G-Tech 884 Photo - Vides (262233500 5159.00 06/30/09 Active A Street 5 New 157 113 5TG00590 1 G-Tech 500GB Hard Drive External W605070498 G-Tech 884 Photo - Vides (262233500 5159.00 06/30/09 Active A Street 5 New 158 114 5TG00590 1 G-Tech 500GB Hard Drive External W605070499 G-Tech 884 Photo - Vides (262233500 5159.00 06/30/09 Active A Street 5 New 158 114 5TG00590 1 G-Tech 500GB Hard Drive External W605070499 G-Tech 884 Photo - Vides (262233500 5159.00 06/30/09 Active A Street 5 New 158 116 5TG00590 1 G-Tech 500GB Hard Drive External W605070499 G-Tech 884 Photo - Vides (26223500 5159.00 06/30/09 Active A Street 5 New 160 116 5TG00590 1 G-Tech 500GB Hard Drive External W605070499 G-Tech 884 Photo - Vides (26223500 5159.00 06/30/09 Active A Street 5 New 160 116 5TG00590 1 G-Tech 500GB Hard Drive External W605070499 G-Tech 884 Photo - Vides (26223500 5159.00 66/30/09 Active A Street 5 New 160 116 5TG00590 1 G-Tech 500GB Hard Drive External W605070499 G-Tech 884 Photo - Vides (26223500 5159.00 66/30/09 Active A Street 5 New 160 116 5TG00590 1 G-Tech 500GB Hard Drive External W605070499 G-Tech 884 Photo - Vides (26223500 5159.00 66/30/09 Mactive A Street 5 New 160 116 5TG00590 1 G-Tech 500GB Hard Drive External W605070495 G-Tech 884 Photo - Vides (26223500 5159.00 66/30/09 Mactive A Street 5 New 164 119 5TG00590 1 G-Tech 500GB Hard Drive External W605070495 G-Tech 884 Photo - Vides (26223500 5159.00 66/30	2233500 \$159.00 06/30/09 Active A Street 5 New 2233500 \$159.00 06/30/09 Active A Street 5 New	B&H Phot B&H Phot	04220330 G-Tech 04240366 G-Tech	5TGDQ500 1 G-Tech 500GB Hard Drive External 5TGDQ500 1 G-Tech 500GB Hard Drive External	108	151 152
15	2233500 \$159.00 06/30/09 Active A Street 5 New	B&H Phot	04230329 G-Tech	5TGDQ500 1 G-Tech 500GB Hard Drive External	110	
159 115 5TGOOS00 1 G-Tech 590GB Hard Drive External W605070395 G-Tech 88H Photo - Vide(262233500 \$159,00 06/30/09 Active A Street 5 New 160 11 11 12 13 15 13 14 14 14 14 14 14 14	2233500 \$159.00 06/30/09 Active A Street 5 New 2233500 \$159.00 06/30/09 Active A Street 5 New	B&H Phot B&H Phot	04230160 G-Tech 05070498 G-Tech	5TGDQ500	112 113	157
16.1 117 STG00500 1 G-Tech 500GB Hard Drive External W605070408 G-Tech 88H Photo - Vide/ 262233500 5159.00 06/30/09 IAxctive A Street 5 New 162 119 STG00500 1 G-Tech 500GB Hard Drive External W605070459 G-Tech 88H Photo - Vide/ 262233500 5159.00 06/30/09 Active A Street 5 New 162 119 STG00500 1 G-Tech 500GB Hard Drive External W605070459 G-Tech 88H Photo - Vide/ 262233500 5159.00 06/30/09 IAxctive A Street 5 New 164 129 STG00500 1 G-Tech 500GB Hard Drive External W605070459 G-Tech 88H Photo - Vide/ 262233500 5159.00 06/30/09 IAXctive A Street 5 New 164 129 STG00500 1 G-Tech 500GB Hard Drive External W605070455 G-Tech 88H Photo - Vide/ 262233500 5159.00 06/30/09 IAXctive A Street 5 New	2233500 \$159.00 06/30/09 Active A Street 5 New	B&H Phot	05070395 G-Tech	5TGDQ500 1 G-Tech 500GB Hard Drive External	115	159
164 120 5TGDQ500 1 G-Tech 500GB Hard Drive External W605070455 G-Tech B&H Photo - Vide 262233500 \$159.00 06/30/09 INActive A Street 5 New	2233500 \$159.00 06/30/09 INActive A Street 5 New 2233500 \$159.00 06/30/09 Active A Street 5 New	B&H Phot B&H Phot	05070408 G-Tech 04220356 G-Tech	5TGDQ500 1 G-Tech 500GB Hard Drive External 5TGDQ500 1 G-Tech 500GB Hard Drive External	117 118	161 162
165 121 STG00500 1 IG-Tech 500GB Hard Drive External W605070444 IG-Tech B&H Photo - Videl 262233500 \$159.00 06/30/09 Active A Street 5 New	2233500 \$159.00 06/30/09 INActive A Street 5 New	B&H Phot	05070455 G-Tech	5TGDQ500 1 G-Tech 500GB Hard Drive External	119 120	164

CMCM_Inventory Pr

	Α	В	С	D	E	F	G	Н	I J	K	L M	N O	P	Q
1 166 167	CM Inventory 122	Item 5TGDQ500 5TGDQ500	1	Description G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	Serial # W604220368 W604220329	G-Tech	Vendor B&H Photo - Video B&H Photo - Video		P.O. Numbe Unit Price \$159.00 \$159.00	Non-Inv Price	Date Rec. Status 06/30/09 Active 06/30/09 Active	A Street A Street	Comment New New	(RETURNED TO GTE Purchased by Kevin
168 169	124 125	5TGDQ500 5TGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	W604220331 W604220350	G-Tech G-Tech	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$159.00 \$159.00		06/30/09 InActive 06/30/09 Active	A Street A Street	5 New 5 New	DIED December 20: DIED December 20:
170 171 172	126 127 128	STGDQ500 STGDQ500 STGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	W604220345 W604220346 W604220349	G-Tech	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500 262233500 262233500	\$159.00 \$159.00 \$159.00		06/30/09 Active 06/30/09 InActive 06/30/09 InActive	A Street	5 New 5 New 5 New	DIED (In Back Roor (RETURNED TO GTE
173 174	129 130	STGDQ500 STGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	W604220374 W604220332	G-Tech G-Tech	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$159.00 \$159.00		06/30/09 InActive 06/30/09 Active	A Street A Street	5 New 5 New	DIED December 20:
175 176 177	131 132 133	5TGDQ500 5TGDQ500 5TGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	W604220369 W604220353 W604220328	G-Tech	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$159.00 \$159.00 \$159.00		06/30/09 Active 06/30/09 Active 06/30/09 InActive	A Street	5 New 5 New 5 New	(RETURNED TO GTE DIED August 2015
178 179	134 135	5TGDQ500 5TGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	W604220218 W604220246	G-Tech G-Tech	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$159.00 \$159.00		06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New	(RETURNED TO GTE
180 181 182	136 137 138	5TGD0500 5TGD0500 5TGD0500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	W604220407 W605070373 W604220570	G-Tech	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$159.00 \$159.00 \$159.00		06/30/09 Active 06/30/09 INActive 06/30/09 INActive	A Street	5 New 5 New 5 New	(RETURNED TO GTE
183 184	139 140	STGDQ500 STGDO500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	W604240388 W604220595	G-Tech G-Tech	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$159.00 \$159.00		06/30/09 InActive 06/30/09 INActive	A Street A Street	5 New 5 New	MISSING (Returned to GTECH
185 186 187	141 142 143	5TGDQ500 5TGDQ500 5TGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	W604240393 W604220327 W604220362	G-Tech	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$159.00 \$159.00 \$159.00		06/30/09 Inactive 06/30/09 InActive 06/30/09 INActive	A Street A Street A Street	5 New 5 New 5 New	Purchased by Joe M MISSING (RETURNED TO GTE
188 189	144 145	5TGDQ500 5TGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	W605260133 W605260134	G-Tech G-Tech	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$159.00 \$159.00		06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New	In ANYCAST Closet
190 191 192	146 147 148	SOGVHD700 SOGVHD700 SOGVHD700	1	Sony GVH-700 HDV Video Recorder Sony GVH-700 HDV Video Recorder Sonv GVH-700 HDV Video Recorder	S010330679E S010330677C S010330658B	Sony	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$1,044.00 \$1,044.00 \$1,044.00		06/30/09 InActive 06/30/09 Active 06/30/09 Active	A Street	5 New 5 New 5 New	Broken February 20
193 194	149 150	SOGVHD700 SOGVHD700	1	Sony GVH-700 HDV Video Recorder Sony GVH-700 HDV Video Recorder	S010330676B S010330678D	Sony	B&H Photo - Video B&H Photo - Video	262233500	\$1,044.00 \$1,044.00		06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New	
195 196 197	152 153	SOGVHD700 SOHVRMRC1 SOHVRMRC1	1	Sony GVH-700 HDV Video Recorder Sony HVR-MRC1 Memory Recording Unit Sony HVR-MRC1 Memory Recording Unit	S0103306536 S013055439F S0130554871	Sony	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500 262233500 262233500	\$1,044.00 \$799.00 \$799.00		06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street	5 New 5 New 5 New	(Maintenanced for r
198 199 200	154 155	SOHVRMRC1 SOHVRMRC1 SOHVRMRC1	1	Sony HVR-MRC1 Memory Recording Unit Sony HVR-MRC1 Memory Recording Unit Sony HVR-MRC1 Memory Recording Unit	S013055488J S013055489K	Sonv	B&H Photo - Video	262233500	\$799.00 \$799.00 \$799.00		06/30/09 Active 06/30/09 Active	A Street	5 New 5 New	DIED July 2015
201 202	156 157 158	SOHVRMRC1 SOHVRZ5U	1	Sony HVR-MRC1 Memory Recording Unit Sony HVR-25U HDV Camcorder	S013055490C S013055491D 110800	Sonv	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$799.00 \$799.00 \$4,079.00		06/30/09 Active 06/30/09 Active 03/19/09 Active		5 New 5 New 5 New	(Maintenanced for r
203 204 205	159 160 161	SOHVRZ5U SOHVRZ5U SOHVRZ5U	1	Sonv HVR-Z5U HDV Camcorder Sony HVR-Z5U HDV Camcorder Sony HVR-Z5U HDV Camcorder	S0101111572 S0101111640 S0101111662	Sony	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$4.099.00 \$4,099.00 \$4.099.00		06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street	5 New 5 New	(Sent to Sony for us (Sent to Sony for us (Sent to Sony for us
206 207	162 163	SOHVRZ5U SOHVRZ5U	1	Sony HVR-Z5U HDV Camcorder Sony HVR-Z5U HDV Camcorder	S0101111752 S0101111561	Sony Sony	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$4,099.00 \$4,099.00		06/30/09 Active 06/30/09 Active	A Street	5 New 5 New 5 New	(Sent to Sony for up (Sent to Sony for up
208 209	164 165	SOHVRZ5U SOHVRZ5U SOHVRZ5U	1	Sony HVR-Z5U HDV Camcorder Sony HVR-Z5U HDV Camcorder Sony HVR-Z5U HDV Camcorder	S010111152/ S010111153+ S0101111594	Sony	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$4,099.00 \$4,099.00 \$4,099.00		06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street A Street A Street	5 New 5 New 5 New	(Maintenanced for r (Sent to Sony for up (Sent to Sony for up
211 212	167 168	SOHVRZ5U SOHVRZ5U	1	Sony HVR-Z5U HDV Camcorder Sony HVR-Z5U HDV Camcorder	S0101111583 S010111161/	Sony	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$4,099.00 \$4,099.00		06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New	(Sent to Sony for u) (Sent to Sony for u)
213 214 215	169 170	SODSRPD170 SODSRPD170 IMAC	1	Sony DSR-PD170 3CCD DVCAM Camcorder Sony DSR-PD170 3CCD DVCAM Camcorder RFB Imac 21.5/3.06/2x2GM	S010112017+ S010113758B YD0341195PC	Sony Sony	B&H Photo - Video B&H Photo - Video Apple	262233500 262233500	\$2,699.00 \$2,699.00 \$1,033.26		06/30/09 Active 06/30/09 Active 08/31/10 active	A Street A Street	5 New 5 New 5 new	Megan
216 217	171 172 173	PO2000	1	PortaCom PC-100 2 CH power Base Console unused	.50341143LC	B&H	portacom		\$375.40		08/02/10 active	A Street - Field	5 new	
218 219 220	174 175	AWG500 BRC300 BRC300	1	Sony Anycast - The MYC Sony BRC 300 Camera Sony BRC 300 Camera		Sony	Media Concepets Laura Flander Lim Laura Flander Lim	nited	\$10.000.00 \$937.50 \$937.50		01/12/10 active 06/19/10 active 06/19/10 active	CMCM The MYC The MYC	5 used 5 used 5 used	Decommissioned
221 222	176 177 178	BRC300 BRC300	1	Sony BRC 300 Camera Sonv BRC 300 Camera		Sony Sonv	Laura Flander Lim Laura Flander Lim	nited nited	\$937.50 \$937.50		06/19/10 active 06/19/10 InActive	The MYC CMCM	5 used 5 used	broken
223 224 225	179 180 181	BKAW570 BRBK304	1	Sony Anycast Card BKAW570 Sony Camera Controller Sony BRBK-304 Firewire Card for BRC300		Sony Sonv	Moonlight Electro Laura Flander Lim Compudigital		\$493.85 \$1.000.00		01/04/10 active 06/19/10 active 07/13/10 active	CMCM The MYC The MYC	5 used 5 used	Decommissioned
226 227	182 183	BRBK304 BRBK304	1	Sony BRBK-304 Firewire Card for BRC300 Sony BRBK-304 Firewire Card for BRC300		Sony Sony	Compudigital Compudigital Compudigital		\$202.14 \$202.14 \$202.14		07/13/10 active 07/13/10 active	The MYC The MYC	5 used 5 used 5 used	
228 229 230	184 N/A N/A	BRBK304 PEPCCB1NJ	1	Sony BRBK-304 Firewire Card for BRC300 Petrol PCCB1-N Compact Camcorder Baq	N/A N/A	Sony Petrol	Compudigital B&H Photo - Video B&H Photo - Video	262233500	\$202.14		07/13/10 active 06/30/09 Active	The MYC A Street	5 used 5 New	
231 232	N/A N/A	PEPCCB1NJ PEPCCB1NJ PEPCCB1NJ	1	Petrol PCCB1-N Compact Camcorder Baq Petrol PCCB1-N Compact Camcorder Baq Petrol PCCB1-N Compact Camcorder Baq	N/A N/A N/A	Petrol	B&H Photo - Video B&H Photo - Video	262233500		\$99.00	06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street	5 New 5 New 5 New	
233	N/A N/A	PEPCCB1NJ PEPCCB1NJ PEPCCB1NJ	1	Petrol PCCB1-N Compact Camcorder Baq Petrol PCCB1-N Compact Camcorder Baq	N/A N/A N/A	Petrol	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500		\$99.00 \$99.00 \$99.00	06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New 5 New	
236 237	N/A N/A	PEPCCBINJ PEPCCBINJ	1	Petrol PCCB1-N Compact Camcorder Baq Petrol PCCB1-N Compact Camcorder Baq Petrol PCCB1-N Compact Camcorder Baq	N/A N/A	Petrol	B&H Photo - Video B&H Photo - Video	262233500		\$99.00 \$99.00 \$99.00	06/30/09 Active 06/30/09 Active	A Street A Street A Street	5 New 5 New	
238 239 240	N/A N/A N/A	PEPCCB1NJ PEPCCB1NJ PEPCCB1NJ	1	Petrol PCCB1-N Compact Camcorder Bag Petrol PCCB1-N Compact Camcorder Bag	N/A N/A	Petrol	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500		\$99.00 \$99.00 \$99.00	06/30/09 Active 06/30/09 Active	A Street	5 New 5 New	
241 242	N/A N/A	PEPCCBINJ PEPCCBINJ	1	Petrol PCCB1-N Compact Camcorder Baq Petrol PCCB1-N Compact Camcorder Baq Petrol PCCB1-N Compact Camcorder Baq	N/A N/A N/A	Petrol	B&H Photo - Video B&H Photo - Video	262233500			06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street	5 New 5 New 5 New	
243 244 245	185 186 187	MAM25 MAM25 MAM25	1	Matthews M25 Tripod w/ case Matthews M25 Tripod w/ case Matthews M25 Tripod w/ case	N/A N/A N/A	Matthews	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$129.00 \$129.00 \$129.00		06/30/09 InActive 06/30/09 Active 06/30/09 InActive	A Street A Street A Street	5 New 5 New	DIED June 2014 BROKEN
246 247	188 189	MAM25 MAM25	1	Matthews M25 Tripod w/ case	N/A N/A N/A	Matthews	B&H Photo - Video B&H Photo - Video	262233500	\$129.00 \$129.00 \$129.00		06/30/09 Active 06/30/09 Active	A Street	5 New 5 New 5 New	BRUKEN
248 249 250	190 191	MAM25 MAM25 MAM25	1	Matthews M25 Tripod w/ case	N/A N/A N/A	Matthews	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$129.00 \$129.00 \$129.00		06/30/09 Active 06/30/09 InActive 06/30/09 Active		5 New 5 New 5 New	BROKEN BROKEN
251 252	193 194	MAM25 MAM25	1	Matthews M25 Tripod w/ case Matthews M25 Tripod w/ case	N/A N/A	Matthews Matthews	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$129.00 \$129.00		06/30/09 InActive 06/30/09 InActive	A Street A Street	5 New 5 New	Missing (Pacifics Ga Leg broken; in Stud
253 254 255	195 196 197	PENPF975 PENPF975 PENPF975	1	Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series	N/A N/A N/A	Pearstone	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$50.00 \$50.00 \$50.00		06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street	5 New 5 New 5 New	DIED broken Missing
256 257	198 199	PENPF975 PENPF975	1	Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series	N/A N/A	Pearstone Pearstone	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$50.00 \$50.00		06/30/09 InActive 06/30/09 Active	A Street A Street	5 New 5 New	DIED July 2015 broken
258 259 260	200 201 202	PENPF975 PENPF975 PENPF975	1	Pearstone NP-F975 Battery f/ Sonv L series Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sonv L series	N/A N/A N/A	Pearstone	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$50.00 \$50.00 \$50.00		06/30/09 Active 06/30/09 InActive 06/30/09 Active		5 New 5 New 5 New	DIED July 2015 DIED October 2015 BROKEN
261 262	203	PENPF975 PENPF975	1	Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series	N/A N/A	Pearstone Pearstone	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$50.00 \$50.00		06/30/09 Active 06/30/09 InActive	A Street A Street	5 New 5 New	DIED August 2014
263 264 265	205 206 207	PENPF975 PENPF975 PENPF975	1 1	Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series	N/A N/A N/A	Pearstone	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500 262233500 262233500	\$50.00 \$50.00 \$50.00		06/30/09 InActive 06/30/09 InActive 06/30/09 Active		5 New 5 New 5 New	DIED October 2014 DIED May 2014 MISSING
266 267	208	PENPF975 PENPF975 PENPF975	1	Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series	N/A N/A N/A	Pearstone	B&H Photo - Video	262233500	\$50.00 \$50.00 \$50.00		06/30/09 Active 06/30/09 InActive	A Street	5 New 5 New	Missing DIED June 2015 DIED July 2015
268 269 270	210 211 212	PENPF975 PENPF975	- 1	Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series	N/A N/A	Pearstone	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$50.00 \$50.00 \$50.00		06/30/09 InActive 06/30/09 Active 06/30/09 InActive	A Street	5 New 5 New 5 New	DIED May 2014
271 272 273	213 214 215	PENPF975 PENPF975 PENPF975	1	Pearstone NP-F975 Battery f/ Sony L series	N/A N/A N/A	Pearstone Pearstone	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500 262233500	\$50.00 \$50.00 \$50.00		06/30/09 InActive 06/30/09 InActive 06/30/09 InActive	A Street A Street	5 New 5 New 5 New	DIED June 2014 DIED June 2015
274 275	216 217	PENPF975 PENPF975	1	Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series	N/A N/A	Pearstone Pearstone	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$50.00 \$50.00		06/30/09 InActive 06/30/09 InActive	A Street A Street	5 New 5 New	DIED March 2015 DIED December 20:
276 277 278	218 219 220	PENPF975 PENPF975 PENPF975	1	Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series	N/A N/A N/A	Pearstone Pearstone	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	262233500 262233500	\$50.00 \$50.00 \$50.00		06/30/09 InActive 06/30/09 Active 06/30/09 InActive	A Street A Street	5 New 5 New 5 New	DIED March 2015 BROKEN DIED April 2015
279 280	221 222	PENPF975 PENPF975	1	Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series	N/A N/A	Pearstone Pearstone	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$50.00 \$50.00		06/30/09 InActive 06/30/09 Active	A Street A Street	5 New 5 New	Missina BROKEN
281 282 283	223 224 225	PENPF975 PENPF975 SOMDR7506	1	Pearstone NP-F975 Battery f/ Sony L series Pearstone NP-F975 Battery f/ Sony L series Sony MDR-7506 Folding Headphone	N/A N/A N/A	Pearstone	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$50.00 \$50.00 \$89.00		06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street	5 New 5 New 5 New	Missina Missina DIED
284 285	226 227	SOMDR7506 SOMDR7506	1	Sony MDR-7506 Folding Headphone Sony MDR-7506 Folding Headphone	N/A N/A	Sony	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$89.00 \$89.00		06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New	Room 32 for REPAIR
286 287 288	228 229 230	SOMDR7506 SOMDR7506 SOMDR7506	1	Sony MDR-7506 Folding Headphone Sony MDR-7506 Folding Headphone Sony MDR-7506 Folding Headphone	N/A N/A N/A	Sony	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500	\$89.00 \$89.00 \$89.00		06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street	5 New 5 New 5 New	MISSING Died August 2017
289 290	231	SOMDR7506 SOMDR7506	1	Sony MDR-7506 Folding Headphone Sony MDR-7506 Folding Headphone	N/A N/A	Sony Sony	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$89.00 \$89.00		06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New	Edit Lab iMac #3
291 292 293	233 234 235	SOMDR7506 SOMDR7506 SOMDR7506	1	Sony MDR-7506 Folding Headphone Sony MDR-7506 Folding Headphone Sony MDR-7506 Folding Headphone	N/A N/A N/A	Sony	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500 262233500	\$89.00 \$89.00 \$89.00		06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street	5 New 5 New 5 New	
294 295	236 237	SOMDR7506 SOMDR7506	1	Sony MDR-7506 Folding Headphone Sony MDR-7506 Folding Headphone	N/A N/A	Sony Sony	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$89.00 \$89.00		06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New	
296 297 298	238 239 240	SOMDR7506 SOMDR7506 SOMDR7506	1	Sonv MDR-7506 Folding Headphone Sonv MDR-7506 Folding Headphone Sonv MDR-7506 Folding Headphone	N/A N/A N/A	Sony	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	262233500 262233500	\$89.00 \$89.00 \$89.00		06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New 5 New	Scott C's desk.
299 300 301	241 242 243	SOMDR7506 SOMDR7506 SOMDR7506	1	Sony MDR-7506 Folding Headphone Sony MDR-7506 Folding Headphone Sony MDR-7506 Folding Headphone	N/A N/A N/A	Sony	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	262233500 262233500	\$89.00 \$89.00 \$89.00		06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New	
302 303	244 N/A	SOMDR7506 HOUV72	1	Sony MDR-7506 Folding Headphone Hoya 72mm UV Filter	N/A N/A	Sony Hoya	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$89.00 \$89.00		06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New 5 New	
304 305 306	N/A	HOUV72 HOUV72	1	Hoya 72mm UV Filter	N/A	Hoya Hoya	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500 262233500		\$30.00	06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New	
307 308	N/A N/A N/A	HOUV72 HOUV72 HOUV72	1	Hoya 72mm UV Filter Hoya 72mm UV Filter Hoya 72mm UV Filter	N/A N/A N/A	Hoya Hoya	B&H Photo - Video B&H Photo - Video	262233500 262233500		\$30.00 \$30.00	06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New 5 New	
309 310	N/A N/A N/A	HOUV72 HOUV72 HOUV72	1	Hoya 72mm UV Filter Hoya 72mm UV Filter Hoya 72mm UV Filter	N/A N/A N/A	Hoya Hoya	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500 262233500		\$30.00	06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New	
311 312 313	N/A N/A N/A	HOUV72 HOUV72 HOUV72	1	Hoya 72mm UV Filter Hoya 72mm UV Filter Hoya 72mm UV Filter		Hoya Hova	B&H Photo - Video B&H Photo - Video	262233500 262233500		\$30.00	06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street	5 New 5 New 5 New	
314 315	N/A N/A	HOUV72 HOUV58	1	Hoya 72mm UV Filter Hoya 58mm UV Filter Hoya 58mm UV Filter	N/A N/A N/A	Hoya Hova	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500 262233500			06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street	5 New 5 New	
316 317 318	N/A N/A N/A	HOUV58 HOUV58	1	Hoya 58mm UV Filter Hoya 58mm UV Filter Hoya 58mm UV Filter	N/A N/A N/A	Hova Hoya	B&H Photo - Video B&H Photo - Video	262233500 262233500		\$12.00 \$12.00	06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New 5 New	
319 320 321	N/A 245	HOUV58 SOECM55B	1	Hova 58mm UV Filter Sony ECM-558 Omni Lavalier Mic	N/A S010818471F	Hova Sony	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$262.00		06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New	
322 323	246 247 248	SOECM55B SOECM55B SOECM55B	1	Sony ECM-55B Omni Lavalier Mic Sony ECM-55B Omni Lavalier Mic Sony ECM-55B Omni Lavalier Mic	S010818480F S010818180C S010818178J	Sony	B&H Photo - Video B&H Photo - Video B&H Photo - Video	262233500 262233500	\$262.00 \$262.00 \$262.00		06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New 5 New	
324 325	249 250	SOECM55B SOECM55B SOECM55B	1	Sony ECM-55B Omni Lavalier Mic Sony ECM-55B Omni Lavalier Mic	S010818179K S010818476K	Sony Sony	B&H Photo - Video B&H Photo - Video	262233500 262233500	\$262.00 \$262.00		06/30/09 Active 06/30/09 Active	A Street A Street	5 New 5 New	
326 327 328	252 253	SOECM55B SOECM55B SOECM55B	1	Sony ECM-55B Omni Lavalier Mic Sony ECM-55B Omni Lavalier Mic Sony ECM-55B Omni Lavalier Mic	S010818497N S010818443E S010818444F	Sony	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	262233500	\$262.00 \$262.00 \$262.00		06/30/09 Active 06/30/09 Active 06/30/09 Active	A Street	5 New 5 New 5 New	
220	254	SOECM55B		Sony ECM-55B Omni Lavalier Mic	S010818445G		B&H Photo - Vide		\$262.00				5 New	

巨	A CM I	B I	C D	E	F	G	H Vandas Ondas	I D.O. Normba	J Hait Drive N	K	L M	N	0	P	Q
330 331	CM Inventory 255 256		ITY Description 1 Shure VP64A Omni Handheld Mic 1 Shure VP64A Omni Handheld Mic	Serial # N/A N/A	Manufacture Shure Shure	B&H Photo - Vide B&H Photo - Vide		P.O. Numbe	\$72.00 \$72.00	on-Inv Price	Date Rec. Status 06/30/09 InActive 06/30/09 Active	Location e A Street A Street	5	New New	
332	257 258	SHVP64A SHVP64A	1 Shure VP64A Omni Handheld Mic 1 Shure VP64A Omni Handheld Mic	N/A N/A	Shure Shure	B&H Photo - Vide B&H Photo - Vide	262233500 262233500		\$72.00 \$72.00		06/30/09 Active 06/30/09 Active	A Street A Street	5	New New	
334 335 336	N/A N/A	SHVP64A BOFP213 BOFP211	1 Shure VP64A Omni Handheld Mic 1 Bogen #FP213 Vivid Colors Filter Pack 1 Bogen #FP211 Diffusion Filter Pack	N/A N/A		B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	268010960		\$72.00		06/30/09 Active 08/06/09 Active 08/06/09 Active	A Street A Street A Street	5	New New New	
337 338	N/A N/A		1 Lowel Omni 4 kit w/TO-83 Case & Lamps 1 Lowel Omni 4 kit w/TO-83 Case & Lamps	N/A N/A	Lowel	B&H Photo - Vide B&H Photo - Vide	268010960		\$1,227.95 \$1,227.95	ŲLL.JJ	08/06/09 Active 08/06/09 Active	A Street	5	New New	
339 340 341	262 263 264		Lowel Omni 500w Lamp w/cord & barndoors Lowel Omni 500w Lamp w/cord & barndoors Lowel Omni 500w Lamp w/cord & barndoors	N/A N/A N/A	Lowel	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	268010960		see kit see kit		08/06/09 Active 08/06/09 Active 08/06/09 Active	A Street A Street A Street	5	New New New	
342 343	265 266		1 Lowel Omni 500w Lamp w/cord & barndoors 1 Lowel Omni 500w Lamp w/cord & barndoors	N/A N/A	Lowel	B&H Photo - Vide B&H Photo - Vide	268010960		see kit see kit		08/06/09 Active 08/06/09 Active	A Street A Street	5	New New	
344 345	267 268		1 Lowel Omni 500w Lamp w/cord & barndoors 1 Lowel Omni 500w Lamp w/cord & barndoors	N/A N/A	Lowel Lowel	B&H Photo - Vide B&H Photo - Vide	268010960 268010960		see kit see kit		08/06/09 Active 08/06/09 InActiv	A Street e A Street	5 5	New New	Died December 201
346 347 348	269 270 271		Lowel Omni 190 Lamp w/cord & barndoors Lowel Omni light stand Lowel Omni light stand	N/A N/A N/A	Lowel	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	268010960		see kit see kit		08/06/09 Active 08/06/09 Active 08/06/09 Active		5	New New New	
349 350	272 273		1 Lowel Omni light stand 1 Lowel Omni light stand	N/A N/A	Lowel Lowel	B&H Photo - Vide B&H Photo - Vide	268010960 268010960		see kit see kit		08/06/09 Active 08/06/09 Active	A Street A Street	5	New New	
351 352 353	274 275 276		1 Lowel Omni light stand 1 Lowel Omni light stand 1 Lowel Omni light stand	N/A N/A	Lowel	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	268010960		see kit see kit		08/06/09 Active 08/06/09 Active 08/06/09 Active	A Street A Street A Street	5	New New New	
354 355	277 278		Lowel Omni light stand 1 Lowel TO-83 hard case	N/A N/A		B&H Photo - Vide B&H Photo - Vide	268010960		see kit		08/06/09 Active 08/06/09 Active	A Street	5	New New	
356 357	279 N/A	PHLSL500	1 Lowel TO-83 hard case 1 Photoflex 500w bulb w/moqul base	N/A N/A	Photoflex	B&H Photo - Vide B&H Photo - Vide	268010960		see kit		08/06/09 Active 08/06/09 Active	A Street	5	New	
358 359 360	N/A N/A N/A	GBFTK	1 Photoflex 500w bulb w/moqul base 1 General Brand FTK 500w lamp 1 General Brand FTK 500w lamp	N/A N/A	General Bra	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	268010960			\$17.95	08/06/09 Active 08/06/09 Active 08/06/09 Active	A Street A Street A Street	5	New New New	
361 362	N/A N/A	GBFTK GBFTK	1 General Brand FTK 500w lamp 1 General Brand FTK 500w lamp	N/A N/A	General Bra General Bra	B&H Photo - Vide B&H Photo - Vide	268010960 268010960			\$17.95 \$17.95	08/06/09 Active 08/06/09 Active	A Street A Street	5	New New	
363 364 365	N/A N/A N/A	GBFTK GBFTK GBFTK	General Brand FTK 500w lamp General Brand FTK 500w lamp General Brand FTK 500w lamp	N/A N/A N/A	General Bra	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	268010960			\$17.95	08/06/09 Active 08/06/09 Active 08/06/09 Active	A Street A Street A Street	5	New New New	
366 367	N/A N/A	GBFTK GBFTK	1 General Brand FTK 500w lamp 1 General Brand FTK 500w lamp	N/A N/A	General Bra General Bra	B&H Photo - Vide B&H Photo - Vide	268010960 268010960			\$17.95 \$17.95	08/06/09 Active 08/06/09 Active	A Street A Street	5	New New	
368 369 370		GBFTK GBGCA GBGCA	1 General Brand FTK 500w lamp 1 General Brand GCA 250w lamp 1 General Brand GCA 250w lamp	N/A N/A	General Bra	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	268010960			\$15.95	08/06/09 Active 08/06/09 Active 08/06/09 Active	A Street A Street	5	New New New	
371 372	N/A N/A		1 General Brand GCA 250w lamp 1 General Brand GCA 250w lamp	N/A N/A	General Bra	B&H Photo - Vide B&H Photo - Vide	268010960			\$15.95	08/06/09 Active 08/06/09 Active	A Street	5	New New	
373 374	N/A N/A	GBGCA GBGCA	1 General Brand GCA 250w lamp 1 General Brand GCA 250w lamp	N/A N/A	General Bra General Bra	B&H Photo - Vide B&H Photo - Vide	268010960 268010960		4500	\$15.95 \$15.95	08/06/09 Active 08/06/09 Active	A Street A Street	5 5	New New	
375 376 377	N/A 280 281	PHSLSDM2K	Photoflex 2-box Starlite/Silverdome (medium) Photoflex StarliteQL 3200 lamp Photoflex StarliteQL 3200 lamp	N/A N/A N/A	Photoflex	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	268010960		\$699.95 see kit see kit		08/07/09 Active 08/06/09 Active 08/06/09 Active	A Street A Street A Street	5	New New New	
378 379	282 283		Photoflex Starlite Octo connector speed ring Photoflex Starlite Octo connector speed ring	N/A N/A	Photoflex Photoflex	B&H Photo - Vide B&H Photo - Vide	268010960 268010960		see kit see kit		08/06/09 Active 08/06/09 Active	A Street A Street	5	New New	
380 381 382	284 285 286		Photoflex 8' three-section light stand Photoflex 8' three-section light stand Photoflex Silverdome 24x32x17" softbox	N/A N/A N/A	Photoflex	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	268010960		see kit see kit see kit		08/06/09 Active 08/07/09 Active 08/08/09 Active		5	New New	
383 384	287 N/A		1 Photoflex Silverdome 24x32x17" softbox 1 Photoflex 1000w bulb for StarliteOL	N/A N/A	Photoflex Photoflex	B&H Photo - Vide B&H Photo - Vide	268010960 268010960		see kit	\$42.50	08/06/09 Active 08/06/09 Active	A Street A Street	5 5	New New New	
385 386	N/A N/A		1 Photoflex 1000w bulb for StarliteQL 1 Photoflex 1000w bulb for StarliteQL	N/A N/A	Photoflex Photoflex	B&H Photo - Vide B&H Photo - Vide	268010960 268010960			\$42.50 \$42.50	08/07/09 Active 08/08/09 Active	A Street A Street	5	New New	
387 388 389		LODVPLK LODVPLK	Photoflex 1000w bulb for StarliteQL Lowel DV Pro-Light Kit w/case Lowel DV Pro-Light Kit w/case	N/A N/A N/A		B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	268010960		\$387.95 \$387.95	\$42.50	08/06/09 Active 08/06/09 Active 08/06/09 Active	A Street	5	New New New	
390 391	288 289		1 Lowel DV Pro-Light 1 Lowel DV Pro-Light	N/A N/A	Lowel Lowel	B&H Photo - Vide B&H Photo - Vide	268010960 268010960		see kit see kit		08/08/09 Active 08/06/09 Active	A Street A Street	5 5	New New	
392 393 394	290 291 N/A		1 Lowel DV Pro-Light 1 Lowel DV Pro-Light 1 Impact Light Kit Bag #3 (36x8.5x8.5")	N/A N/A N/A	Lowel	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	268010960		see kit see kit see kit		08/06/09 InActive 08/06/09 Active 08/08/09 Active	A Street A Street A Street	5	New New New	Died December 201
395 396	N/A N/A		1 Impact Light Kit Bag #3 (36x8.5x8.5") 1 Lowel Diffused Glass w/holder for Pro-Lite	N/A N/A	Impact	B&H Photo - Vide B&H Photo - Vide	268010960		see kit		08/06/09 Active 08/06/09 Active	A Street A Street	5	New	
397 398	N/A N/A N/A		1 Lowel Diffused Glass w/holder for Pro-Lite 1 Lowel 2-way barndoor for Pro-Lite 1 Lowel 2-way barndoor for Pro-Lite	N/A N/A N/A		B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	268010960		see kit see kit		08/08/09 Active 08/08/09 Active 08/06/09 Active		5	New	
399 400 401	N/A N/A		1 Lowel 2-way barndoor for Pro-Lite 1 Lowel 2-way barndoor for Pro-Lite 1 Lowel 2-way barndoor for Pro-Lite	N/A N/A	Lowel Lowel	B&H Photo - Vide B&H Photo - Vide	268010960 268010960		see kit see kit		08/06/09 Active 08/06/09 Active	A Street A Street	5	New New New	
402	294 295		1 Impact Air Cushion 4 section light stand 1 Impact Air Cushion 4 section light stand	N/A N/A	Impact	B&H Photo - Vide B&H Photo - Vide	268010960		see kit see kit		08/08/09 Active 08/06/09 Active	A Street A Street	5	New	
404 405 406	296 297 298		I Impact Air Cushion 4 section light stand I Impact Air Cushion 4 section light stand I Impact Multi-Boom Lightstand & Reflector Holder	N/A N/A N/A	Impact	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	268010960		see kit see kit		08/06/09 Active 08/06/09 Active 08/06/09 Active	A Street	5	New New New	
407 408	299 300	A1224 A1224	1 iMac 20"/2.66GHZ/2x1GB/320GB 1 iMac 20"/2.66GHZ/2x1GB/320GB	YM921ABLOTF W88421QQZE9	Apple Apple	Small Dog Electro	569209 569209		\$1.099.00 \$1,099.00		06/29/09 Active 06/29/09 Active	A Street A Street	5 5	New New	front desk front desk
409 410	301 302 303	A1224 32099 16GBBC140910264 32099 16GBBC140910264	1 iMac 20"/2.66GHZ/2x1GB/320GB 1 Lexar Professional UDMA 16qb CompactFlash card 1 Lexar Professional UDMA 16qb CompactFlash card	QP8180B9ZE3 N/A N/A	Lexar	Small Dog Electro B&H B&H	267519530		\$1,099.00 \$189.50 \$189.50		06/29/09 InActive 07/24/09 Active 07/24/09 Active	A Street	5	New New New	Broken
411 412 413	304 305	32099 16GBBC140910264	Lexar Professional UDMA 16qb CompactFlash card Lexar Professional UDMA 16qb CompactFlash card Lexar Professional UDMA 16qb CompactFlash card	N/A N/A	Lexar	B&H B&H	267519530 267519530 267519530		\$189.50 \$189.50		07/24/09 Active 07/24/09 Active	A Street A Street	5	New	
414 415 416	306 307	32099 16GBBC140910264 32099 16GBBC140910264 32099 16GBBC140910264	Lexar Professional UDMA 16qb CompactFlash card Lexar Professional UDMA 16qb CompactFlash card Lexar Professional UDMA 16qb CompactFlash card	N/A N/A N/A		B&H B&H B&H	267519530 267519530 267519530		\$189.50 \$189.50 \$189.50		07/24/09 Active 07/24/09 InActiv 07/24/09 InActiv	e A Street	5	New New New	
417 418	309 310	32099 16GBBC140910264 32099 16GBBC140910264	1 Lexar Professional UDMA 16qb CompactFlash card 1 Lexar Professional UDMA 16qb CompactFlash card 1 Lexar Professional UDMA 16qb CompactFlash card	N/A N/A	Lexar	B&H B&H	267519530 267519530 267519530		\$189.50 \$189.50		07/24/09 InActiv 07/24/09 Active	e A Street	5	New New	
419 420	311 312	32099 16GBBC140910264	Lexar Professional UDMA 16qb CompactFlash card Lexar Professional UDMA 16qb CompactFlash card	N/A N/A	Lexar	B&H B&H	267519530 267519530		\$189.50 \$189.50		07/24/09 InActiv 07/24/09 InActiv	e A Street e A Street	5	New	Pete Crowley never
421 422 423	313 314 315	32099 16GBBC140910264 RW034-7000 RW034-7000	Lexar Professional UDMA 16gb CompactFlash card Lexar Professional CompactFlash Reader (Firewire 800) Lexar Professional CompactFlash Reader (Firewire 800)	N/A 28286 26767	Lexar	B&H B&H B&H	267519530 1011383761 1011383761		\$189.50 \$59.95 \$59.95		07/24/09 InActiv 07/24/09 InActiv 07/24/09 Active	e A Street	5	New New New	MISSING Broken 4/11/14
424 425	316 317	RWO34-7000 RWO34-7000	1 Lexar Professional CompactFlash Reader (Firewire 800) 1 Lexar Professional CompactFlash Reader (Firewire 800)	26489 19098	Lexar Lexar	B&H B&H	1011383761 1011383761		\$59.95 \$59.95		07/24/09 Active 07/24/09 Active	A Street A Street	5	New	
426 427 428	318 319 320	RWO34-7000 RWO34-7000 RWO34-7000	1 Lexar Professional CompactFlash Reader (Firewire 800) 1 Lexar Professional CompactFlash Reader (Firewire 800) 1 Lexar Professional CompactFlash Reader (Firewire 800)	17109 26737 31307		B&H B&H B&H	1011383761 1011383761 1011383761		\$59.95 \$59.95 \$59.95		07/24/09 Active 07/24/09 Active 07/24/09 Active	A Street	5	New New New	
429 430	321 N/A	RWO34-7000 WR-PRO	Lexar Professional CompactFlash Reader (Firewire 800) Azden Wireless Receiver	27234	Lexar Azden	B&H COMCAST	1011383761 Donation	estimated v	\$59.95 alue	\$10	07/24/09 Active Active	A Street A Street	5 3	New Used	
431 432 433	N/A N/A N/A	WR-PRO WR-PRO WM-PRO	1 Azden Wireless Receiver 1 Azden Wireless Receiver 1 Azden Wireless Transmitter			COMCAST COMCAST		estimated vi estimated vi estimated vi	alue	\$10 \$10 \$10		A Street A Street A Street		Used Used Used	
434 435	N/A N/A	WM-PRO WM-PRO	1 Azden Wireless Transmitter 1 Azden Wireless Transmitter		Azden Azden	COMCAST	Donation Donation	estimated vi estimated vi	alue alue	\$10 \$10	Active Active	A Street A Street	3	Used Used	
436 437 438	N/A	EX413 EX413 EX413	1 Azden Condenser Microphone 1 Azden Condenser Microphone 1 Azden Condenser Microphone		Azden Azden Azden	COMCAST COMCAST	Donation	estimated vi estimated vi estimated vi	alue	\$10 \$10 \$10	Active Active Active	A Street A Street	3	Used Used Used	
439 440	N/A N/A		Azden Lavalier Microphone Azden Lavalier Microphone		Azden Azden	COMCAST	Donation Donation	estimated vi estimated vi	alue alue	\$10 \$10	Active Active	A Street A Street	3	Used Used	
441 442 443	N/A N/A 322	SM-11 K6	1 Azden Lavalier Microphone 1 Shure Lavalier Microphone 1 Sennheiser K6 Shotgun Microphone		Azden Shure Sennheiser	COMCAST COMCAST COMCAST	Donation Donation Donation	estimated vi estimated vi estimated vi	alue	\$10 \$10 \$25	Active Active Active	A Street A Street A Street	3	Used Used Used	
444 445	N/A N/A		1 XLR-to-1/4 inch adapter (for use with Shure Lav SM-11) 1 XLR-to-1/4 inch adapter (for use with Senn Shotoun K6)			COMCAST	Donation Donation	estimated vi estimated vi	alue alue	\$1 \$1	Active Active	A Street A Street	3	Used Used	
446 447 448	323 323 323	CA-920 DC out/7.2V 2.0A	1 Canon GL2 DV Camcorder 1 Canon Compact Power Adapter	SF203339	Canon	COMCAST COMCAST COMCAST	Donation	estimated vi estimated vi estimated vi	alue	\$50 \$1 \$1	Active Active	A Street A Street	3	Used Used	
449 450	323 324 324		Canon DC Coupler Canon GL2 DV Camcorder Canon Compact Power Adapter	SF203357	Canon Canon Canon	COMCAST	Donation Donation	estimated vi estimated vi	alue alue	\$50 \$1	Active Active Active	A Street A Street	3	Used Used Used	
451 452	324 325	DC-920 BP-945 7.2V 4500mAh (Li	1 Canon DC Coupler 1 Canon Battery Pack (large)		Canon Canon	COMCAST	Donation Donation	estimated vi estimated vi	alue alue	\$1 \$1	Active Active	A Street A Street	3	Used Used	
453 454 455	326 327 328	BP-945 7.2V 4500mAh (Li BP-915 7.2V 1500mAh (Li BP-915 7.2V 1500mAh (Li	Canon Battery Pack (large) Canon Battery Park (small) Canon Battery Park (small)		Canon	COMCAST COMCAST	Donation	estimated vi estimated vi estimated vi	alue	\$1 \$1 \$1	Active Active Active	A Street	3	Used Used Used	
456 457	329 330	3046 (legs), 3063 (head) 3046 (legs), 3063 (head)	1 Bogen Tripod 1 Bogen Tripod	028/FA27 028/IJ15	Manfrotto Manfrotto	COMCAST	Donation Donation	estimated vi	alue alue	\$25 \$25	Active Active	A Street A Street	3	Used	
458 459 460	331 332 333	701RC2 (head) 190XDB (I 701RC2 (head) 190XDB (I 701RC2 (head) 190XDB (I	1 Manfrotto Tripod 1 Manfrotto Tripod 1 I Manfrotto Tripod	A1274089 A1274088 A1274173		COMCAST COMCAST		estimated vi estimated vi estimated vi	alue	\$25 \$25 \$25		A Street A Street	3	Used Used Used	
461 462	334 335	HVRMRC1K HVRMRC1K	1 Sony HVR-MRC1 Memory Recording Unit 1 Sony HVR-MRC1 Memory Recording Unit	S0130561506 S0130562406	Sony Sonv	Sony - Rebate Sony - Rebate	SW09102700 SW09102700	947 940	\$440.00 \$440.00	323	10/27/09 Active 10/27/09 Active	A Street - Fie A Street - Fie	le 5	New New	
463 464 465	336 337 338	HVRMRC1K HVRMRC1K HVRMRC1K	1 Sony HVR-MRC1 Memory Recording Unit 1 Sony HVR-MRC1 Memory Recording Unit 1 Sony HVR-MRC1 Memory Recording Unit	S013056289J S013056290B	Sonv	Sony - Rebate Sony - Rebate	SW09102700 SW09102700	935 932	\$440.00 \$440.00 \$440.00		10/27/09 InActive 10/27/09 Active	A Street - Fie A Street - Fie	le 5	New New	DIED
466 467	338 339 340	HVRMRC1K HVRMRC1K UWPV1/4244	Sony HVR-MRC1 Memory Recording Unit Sony HVR-MRC1 Memory Recording Unit Sony UWP-V1 Wireless Microphone Transmitter	S013056158E S0130561517 S010106579	Sony Sony	Sony - Rebate Sony - Rebate Sony - Rebate	SW09102700 SW09102700 SW09102700	964	\$440.00 \$440.00 \$82.13		10/27/09 Active 10/27/09 Active 10/27/09 InActiv	A Street - Fie	le 5	New New New	BROKEN TAB 5/27/3
468 469	341 342	UWPV1/4244 UWPV1/4244	Sony UWP-V1 Wireless Microphone Diversity Tuner Sony UWP-V1 Wireless Microphone Transmitter	S010107501 S010106577C	Sony Sony	Sony - Rebate Sony - Rebate	SW09102700 SW09102700	982 964	\$0.00 \$82.13	_	10/27/09 InActive 10/27/09 Active	A Street - Fie A Street - Fie	le 5	New New	
470 471 472	343 344 345	UWPV1/4244 UWPV1/4244 UWPV1/4244	Sony UWP-V1 Wireless Microphone Diversity Tuner Sony UWP-V1 Wireless Microphone Transmitter Sony UWP-V1 Wireless Microphone Diversity Tuner	S010107499G S010106578D S010107500	Sony Sony	Sony - Rebate Sony - Rebate Sony - Rebate	SW09102700 SW09102700 SW09102700	961	\$0.00 \$82.13 \$0.00		10/27/09 Active 10/27/09 Active 10/27/09 Active	A Street - Fie	le 5	New New New	Riccardo Gaudino re Riccardo Gaudino re
473 474	346 347	UWPV1/4244 UWPV1/4244	Sony UWP-V1 Wireless Microphone Transmitter Sony UWP-V1 Wireless Microphone Diversity Tuner	S010106576B S010107498F	Sony	Sony - Rebate Sony - Rebate	SW09102700 SW09102700	958 958	\$82.13 \$0.00		10/27/09 Active 10/27/09 Active	A Street - Fie A Street - Fie	le 5	New New	
475 476 477	348 349 350	UWPV1/4244 UWPV1/4244 UWPV2/4244	Sony UWP-V1 Wireless Microphone Transmitter Sony UWP-V1 Wireless Microphone Diversity Tuner Sony UWP-V2 Wireless Microphone	S0101065806 S0101075021 S0101017814	Sony Sony Sony	Sony - Rebate Sony - Rebate Sony - Rebate	SW09102700 SW09102700 SW09102700	952	\$82.13 \$0.00 \$75.00		10/27/09 InActiv 10/27/09 InActiv 10/27/09 InActiv	e A Street - Fie	le 5	New New New	
478 479	351 352	UWPV2/4244 UWPV2/4244	Sony UWP-V2 Wireless Microphone Diversity Tuner Sony UWP-V2 Wireless Microphone	S0101070824 S0101017825	Sony	Sony - Rebate Sony - Rebate	SW09102700 SW09102700	969 973	\$0.00 \$75.00		10/27/09 InActive 10/27/09 Active	e A Street - Fie A Street - Fie	le 5	New New	Paired w/ 353 (Ratt
480 481	353 354	UWPV2/4244 MS200	Sony UWP-V2 Wireless Microphone Diversity Tuner On Stage Stands articulated microphone stand w/arm	S0101070835	On Stage St		SW091027009 WWWPUB-18	7790	\$0.00 \$18.00			A Street	5	New New	Paired w/ 352 (Mic
482 483 484	355 356 357	MS200 MS200 MS200	On Stage Stands articulated microphone stand w/arm On Stage Stands articulated microphone stand w/arm On Stage Stands articulated microphone stand w/arm		On Stage St On Stage St On Stage St	BSW	WWWPUB-18 WWWPUB-18 WWWPUB-18	7790	\$18.00 \$18.00 \$18.00		InActiv	e A Street e A Street e A Street	5	New New New	
485 486	358 N/A	MS200 25ft XLR cable	On Stage Stands articulated microphone stand w/arm Start XLR cable		On Stage St Stagemaster	BSW BSW	WWWPUB-18 WWWPUB-18	7790 7790	\$18.00	\$93.98	Active Active	A Street A Street	5 5	New New	
487 488 489	N/A N/A N/A	5ft XLR cable	10 10ft XLR cable 10 5ft XLR cable 1 Mackie mixer bag F/1202-VLZ		Stagemaster Stagemaster Mackie	BSW BSW B&H Photo - Vide	WWWPUB-18 WWWPUB-18 276665850			\$59.98 \$47.98 \$29.99	Active Active 11/13/09 Active	A Street	5	New New New	
490 491	N/A N/A	AUATBG1 IMR5122	10 Audio Technica Soft Protective Microphone Pouch 4 Impact 22" 5-in-1 Reflector Discs		Audio-Techn Impact	B&H Photo - Vide B&H Photo - Vide	276665850 276665850		\$99.80		11/13/09 Active 11/13/09 Active	A Street A Street	5 5	New New	
492 493	359 360	HVL-20DW2 HVL-20DW2	1 Sony HVL-20DW2 10/20w Light 1 Sony HVL-20DW2 10/20w Light		Sony Sony	B&H Photo - Vide B&H Photo - Vide	276665850 276665850		\$79.99 \$79.99		11/13/09 InActiv	e A Street e A Street		New	

CMCM_Inventory Pr

	А	В	С	D	Е	F	G	н	I J	К	L M	N O	Р	Q
1 494	CM Invento 361	rv Item	1		Serial # N/A	Lexar	Vendor B&H	Vender Order 1011383861	P.O. Numbe Unit Price \$59.95	Non-Inv Price	Date Rec. Status 08/30/09 active	A Street - Edit 5	Comments	
495 496 497	362 363		1	Lexar Professional UDMA 16qb CompactFlash card	N/A N/A	Lexar	B&H B&H B&H	1011383861	\$59.95 \$59.95		08/30/09 active	A Street - Edit 5	new new	
498 499	365 366		1	Lexar Professional UDMA 16qb CompactFlash card	N/A N/A	Lexar	B&H B&H	1011383861 1011383861 1011383861	\$59.95 \$59.95 \$59.95		08/30/09 Inactive	A Street - Edit 5	new	DIED 12/15
500 501 502	367 368		1	Lexar Professional UDMA 16qb CompactFlash card Lexar Professional UDMA 16qb CompactFlash card	N/A N/A	Lexar	B&H	1011383861 1011383861	\$59.95 \$59.95		08/30/09 active 08/30/09 InActive	A Street - Edit 5 A Street - Edit 5	new	DIED 3/16 DIED 3/31/15
502 503 504	370 371		1	Refurbished MAC PRO 8CX/2X1G/320/2600XT-USA	N/A	Apple		W41024215 W5967991	\$59.95 \$2,584.93 \$199.00			Admin Office 5	New Refurb new	
505 506	372 373		3	Hitachi DeskStar 1TB Hard Drive Viewsonic 20in 2000:1 1680x1050 LCD Monitor	N/A	Hitachi Viewsonic	TigerDirect.com TigerDirect.com	W5967991 W5967991	\$269.97 \$169.96		02/21/09 active 02/21/09 active	Admin Office 5 Admin Office 5	new	
507 508	374 375	Cablecast Pro SX4	1	Tightrope Cablecast Pro, TV Channel Automation System Tightrope Cablecast SX4. TV Automation System		Tightrope	Media Control Sy Media Control Sy	1tw030309	\$6,450.00 \$18.857.00		03/03/09 inactive 03/03/09 inactive	Storage 5	new	
509 510 511	N/A 378	VS-005 VS-010 CG250	1	Tightrope Redundant Power for SX or VSX Videoservers Tightrope Loose Video Hard Drive Tightrope Carousel Digital Message Player for SX Servers		Tiahtrope	Media Control Sy Media Control Sy Media Control Sy	1tw030309	\$650.00 \$3,087.00		03/03/09 inactive	Storage 5	new new	
512 513	379 380	CG250 CG250	1	Tightrope Carousel Digital Message Player for SX Servers Tightrope Carousel Digital Message Player for SX Servers		Tightrope Tightrope	Media Control Sy Media Control Sy	1tw030309 1tw030309	\$3.087.00 \$3,087.00		03/03/09 inactive 03/03/09 inactive	Storage 5 Storage 5	new new	
514 515 516	381 382	TVI 232422-8PT 3232VS	1	Tightrope Carousel TV input option USB to 8-Port RS-232/422 Module Sierra Lassen Routing Switcher, Composit Video/ Stereo Audio		Tightrope	Media Control Sy Media Control Sy Media Control Sy	1tw030309	\$425.00 \$450.00 \$9,413.00		03/03/09 inactive 03/03/09 inactive 03/03/09 inactive	Storage 5	new new	
517 518	384 385	DPC-7.7 DPC-7.7	1	Integra 6 Disk DVD Changer Player Integra 6 Disk DVD Changer Player		Tightrope Tightrope	Media Control Sy Media Control Sy	1tw030309 1tw030309	\$1,050.00 \$1,050.00		03/03/09 inactive 03/03/09 inactive	Storage 5	new	
519 520 521	386 387	TSAP-2 LMD-1410 MB-526	1	Turnkey System Accessory Package Sony 14" LCD Picture Monitor with Mono Audio Speaker		Tightrope	Media Control Sy Media Control Sy Media Control Sy	1tw030309	\$1,250.00 \$810.00 \$240.00		03/03/09 inactive	Storage 5	new new	
522 523	389 390	RX-563ALS RX-563ALS	1	Sony 14" Monitor Rack Mounting Bracket (7-RU) CoolTouch Triple 5.6" LCD Monitors (3 x 5.6") CoolTouch Triple 5.6" LCD Monitors (3 x 5.6")		Tightrope	Media Control Sy Media Control Sy	1tw030309	\$1,799.00 \$1,799.00		03/03/09 inactive 03/03/09 inactive 03/03/09 inactive	Storage 5	new	
524 525	391 392	AMP1A-LP2S AMP1A-LP2S	1	Wohler AMP1A-LP2S, Dual Stereo Audio Monitor (1-RU Wohler AMP1A-LP2S, Dual Stereo Audio Monitor (1-RU		Tightrope Tightrope	Media Control Sy Media Control Sy	1tw030309 1tw030309	\$1,165.00 \$1,165.00		03/03/09 inactive 03/03/09 inactive	Storage 5 Storage 5	new new	
526 527 528	393 394 395	AMP1A-LP2S AMP1A-LP2S MDX2600	1	Wohler AMP1A-LP2S, Dual Stereo Audio Monitor (1-RU Wohler AMP1A-LP2S. Dual Stereo Audio Monitor (1-RU Behringer Audio Compressor Limiter		Tightrope	Media Control Sy Media Control Sy Media Control Sy	1tw030309	\$1,165.00 \$1.165.00 \$145.00			Storage 5	new new	
529 530	396 397	MDX2600 MDX2600	1	Behringer Audio Compressor Limiter Behringer Audio Compressor Limiter		Tightrope Tightrope	Media Control Sy Media Control Sy	1tw030309 1tw030309	\$145.00 \$145.00		03/03/09 active	Master Control 5	new	
531 532 533	398 399 400	SAV-1A SAV-1A SAV-1A	1	Stereo Audio/Video Distribution Amplifier. 1x6 Video. 2-1x6 Audi. Stereo Audio/Video Distribution Amplifier, 1x6 Video, 2-1x6 Audi. Stereo Audio/Video Distribution Amplifier, 1x6 Video, 2-1x6 Audi.	0	Tightrope	Media Control Sy Media Control Sy Media Control Sy	1tw030309	\$750.00 \$750.00		03/03/09 active	Master Control 5	new	
534 535	401 402	SAV-1A SAV-1A SPY-1	1	Stereo Audio/Video Distribution Amplifier, 1x6 Video, 2-1x6 Audi One Channel Spyglass TV Channel Failure Detector		Tightrope	Media Control Sy Media Control Sy	1tw030309	\$750.00 \$750.00 \$1,200.00			Master Control 5	new new	
536 537	403 404	SPY-1 SPY-1	1	One Channel Spyglass TV Channel Failure Detector One Channel Spyglass TV Channel Failure Detector		Tightrope	Media Control Sy Media Control Sy	1tw030309	\$1,200.00 \$1,200.00		03/03/09 active	Master Control 5	new	
538 539 540	405 406 407	K2000-DVA AP-41S AP-41S	1	Viking Automatic Telephone Dialer/Message Playback Hotronic AP-41SW Time Base Corrector Hotronic AP-41SW Time Base Corrector		Tightrope Tightrope	Media Control Sy Media Control Sy Media Control Sy	1tw030309 1tw030309	\$500.00 \$1,160.00 \$1,160.00		03/03/09 active 03/03/09 inactive 03/03/09 inactive	Storage 5	new new	
541 542	408 409	AP-41S CHYTV-Plus-N	1	Hotronic AP-41SW Time Base Corrector Chyron, ChyTV Character Generator		Tightrope Tightrope	Media Control Sy Media Control Sy	1tw030309 1tw030309	\$1,160.00 \$2,135.00		03/03/09 inactive 03/03/09 inactive	Storage 5 Storage 5	new new	
543 544 545	410 411 412	CHYTV-Plus-N CHYTV-Plus-N RMKPlus	1	Chyron, ChyTV Character Generator Chyron, ChyTV Character Generator Parks Mount Kit for ChyTV Plus		Tightrope	Media Control Sy Media Control Sy Media Control Sy	1tw030309	\$2,135.00 \$2,135.00 \$225.00		03/03/09 inactive 03/03/09 inactive 03/03/09 active	Storage 5	new new	
545 546 547	412 413 414	APW-4 GXT-2U-3000VA	1	Rack-Mount Kit for ChyTV Plus APW Equipment Rack Assembled Package (40x4-RU) Liebert 3000VA, 2100 Watt, Single Phase UPS (25-Minutes)		Tightrope	Media Control Sy Media Control Sy Media Control Sy	1tw030309	\$225.00 \$6.976.00 \$3,736.00		03/03/09 active	Master Control 5	new new	
548 549	415 416	TSG-50B MCSPC	1	Horita TSG-50B. Test Signal Generator with Rack Mount Kit Windows PC Workstation	DHO! DOOM!	Tightrope Tightrope	Media Control Sy Media Control Sy	1tw030309 1tw030309	\$850.00 \$1,350.00		03/03/09 inactive 03/03/09 active	Storage 5 Master Control 5	new new	
550 551 552	417 418 419	FB138LL/A FB138LL/A SRMV45U	1		RM91200JYL1 RM9111NAYL1	Apple	Apple	W45303150 W45303150 1160162	\$419.00 \$419.00 \$419.88			A Street Studio 5	new new	
553 554	420 421	SRMV45U SRMV45U	1	JVC Pro DVD Recorder JVC Pro DVD Recorder		JVC	J&R Music J&R Music	1160162 1160162	\$419.88 \$419.88		04/08/09 active 04/08/09 active	A Street Edit L 5 A Street Edit L 5	new	
555 556 557	422 423 424	FA970LL/A FA970LL/A 5TGDQ500	1	Apple Mac Pro 2.8 Quad-Core Intel Xeon	NQ91601JXYK NQ91600HXYK RJ389H6E	Apple Apple G-Tech	Apple Apple B&H Photo - Vide	W45601297 W45601297 1012125715	\$2,399.00 \$2,399.00 \$118.99		04/22/09 active 04/22/09 active 12/19/09 active	A Street - Con 5	new new	
558 559	425 426	5TGDQ500 5TGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	RJ389JXF RJ35EDAE	G-Tech G-Tech	B&H Photo - Vide B&H Photo - Vide	1012125715 1012125715	\$118.99 \$118.99		12/19/09 active 12/19/09 Inactive	A Street 5 A Street 5	new new	Purchased by Aspec Purchased by Rache
560 561	427 428	STGDQ500 STGDQ500	1	G-Tech 500GB Hard Drive External	RVONLYRA RVO9MXJE	G-Tech	B&H Photo - Vide B&H Photo - Vide	1012125715	\$118.99 \$118.99		12/19/09 Inactive 12/19/09 Inactive	A Street 5	new	Purchased by Barba Purchased by Brad I
562 563 564	429 430 431	5TGDQ500 5TGDQ500 5TGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	RV0A5MKE RJ3SLVNL RV09KGEE	G-Tech	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	1012125715	\$118.99 \$118.99 \$118.99		12/19/09 Inactive 12/19/09 Inactive 12/19/09 Inactive	A Street 5	new new	Purchased by Lori G Purchased by Frann Purchased by Chery
565 566	432 433	5TGD0500 5TGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	RV09EDPA RJ38VTNA	G-Tech G-Tech	B&H Photo - Vide B&H Photo - Vide	1012125715 1012125715	\$118.99 \$118.99		12/19/09 Inactive 12/19/09 active	A Street 5 A Street 5	new new	Purchased by Larry
567 568 569	434 435 436	5TGD0500 5TGDQ500 5TGD0500	1	G-Tech 500GB Hard Drive External	RJ36T64A RV096TLE RV09XY0E	G-Tech	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	1012125715	\$118.99 \$118.99 \$118.99		12/19/09 active 12/19/09 Inactive 12/19/09 active	A Street 5	new new	Purchased by Veda
570 571	437 438	5TGDQ500 5TGDQ500	1		RV0975HE	G-Tech	B&H Photo - Vide B&H Photo - Vide	1012125715	\$118.99 \$118.99		12/19/09 Inactive 12/19/09 active	A Street 5	new	Purchased by Nick I
572 573 574	439 440 441	5TGDQ500 5TGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External		G-Tech G-Tech	B&H Photo - Vide B&H Photo - Vide	1012125715	\$118.99 \$118.99		12/19/09 active 12/19/09 active	A Street 5	new	
575 576	441 442 443	5TGDQ500 5TGDQ500 5TGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External		G-Tech	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	1012125715	\$118.99 \$118.99 \$118.99		12/19/09 active 12/19/09 active 12/19/09 Inactive	A Street 5	new new	Purchased by Diane
577 578	444 445	5TGDQ500 5TGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External		G-Tech	B&H Photo - Vide B&H Photo - Vide	1012125715	\$118.99 \$118.99		12/19/09 active	A Street 5	new	
579 580 581	446 447 00448 (Ren	5TGDQ500 5TGDQ500 la 5TGDQ500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External		G-Tech	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	1012125715	\$118.99 \$118.99 \$118.99		12/19/09 active 12/19/09 Inactive 12/19/09 active	A Street 5	new new	Purchased by Victor RETURNED 10/15/1
582 583	449 450	BC-9009	- 1	Alpha Power Battery Charger, travel bag and A/C adaptor		La Crosse Te	Amazon.com	103-0662230	-3208242 \$36.75 -3208242 \$36.75		12/17/09 active	A Street 5	new	
584 585 586		BC-9009	1	Alpha Power Battery Charger, travel bag and A/C adaptor		La Crosse re		103-0002230			12/17/00		new	
587 588	451 452 453	OSS MS7201B OSS MS7201B	1 1	On Stage Stands floor microphone stand On Stage Stands floor microphone stand		On Stage Sta On Stage Sta	BSW BSW	WWWPUB-18 WWWPUB-18	7790 5 pc kit		12/17/09 active 12/17/09 active	A Street 5 A Street 5	new new	
	452	OSS MS7201B	1 1 1 1 1	On Stage Stands floor microphone stand		On Stage Sta	BSW BSW BSW BSW	WWWPUB-18 WWWPUB-18 WWWPUB-18 WWWPUB-18	7790 5 pc kii 7790 5 pc kii 7790 5 pc kii 7790 5 pc kii 7790 5 pc kii		12/17/09 active 12/17/09 active 12/17/09 active 12/17/09 active 12/17/09 active	A Street 5	new new new new	
589 590	452	OSS MS7201B OSS MS7201B OSS MS7201B OSS MS7201B OSS MS7201B OSS MS7201B	1 1 1 1 1 1 1	On Stace Stands floor microphone stand Earth Stands floor microphone stand Earth CT900 Transcelver (remote)		On Stage Sta On Stage Sta On Stage Sta On Stage Sta On Stage Sta On Stage Sta Eartec	BSW BSW BSW BSW BSW BSW Markertek	WWWPUB-18 WWWPUB-18 WWWPUB-18 WWWPUB-18 WWWPUB-18 WWWPUB-18 1723807	7790 5 pc kii 7790 5 pc kii \$135.00		12/17/09 active 12/17/09 active 12/17/09 active 12/17/09 active 12/17/09 active 12/17/09 active 12/17/09 lnactive	A Street 5 Storage 5	new new new new new new new new	
590 591 592 593	452 453 454 455 456 456 457 458 459	OSS MS7201B OSS MS7201B OSS MS7201B OSS MS7201B OSS MS7201B OSS MS7201B EAR-TD900T EAR-PROLINE GS724AT GS724AT	1 1 1 1 1 1 1 1 1 1 1	On Stace Stands floor microphone stand Earles TD900 Transceiver (remote) Earles TD900 Transceiver (remote) Earles TD900 Transceiver (remote) NetGear Prosafe G5724AT 24Port Giapht Switch NetGear Prosafe G5724AT 24Port Giapht Switch		On Stage Sti Eartec Eartec NetGear NetGear	BSW BSW BSW BSW BSW BSW Markertek Markertek Markertek New Eqq New Eqq	WWWPUB-18: WWWPUB-18: WWWPUB-18: WWWPUB-18: WWWPUB-18: 1723807: 1723807: 77358493: 77358493:	7790 5 pc kii 7790 5 pc kii \$135.00 \$98.00 \$329.95		12/17/09 active 12/17/09 active 12/17/09 active 12/17/09 active 12/17/09 active 12/17/09 active 04/28/09 Inactive 04/28/09 Inactive 04/29/09 active	A Street 5 Storage 5 Storage 5 Master Control 5 Master Control 5 Master Control 5	new new new new new	
590 591 592 593 594 595	452 453 454 455 456 456 457 458 459	OSS MS7201B OSS MS7201B OSS MS7201B OSS MS7201B OSS MS7201B EAR-TD900T EAR-PROLINE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	On States Stands floor microphone stand Earlier Stands Stands stands floor microphone stand Earlier Stands Stands stands floor microphone stand Earlier English Stands floor microphone stands Intelligence Stands floor microphone stand Intelligence Stands floor microphone stands Intelligence Stands fl		On Stage Sti Eartec Eartec NetGear NetGear NetGear Grass Valley	BSW BSW BSW BSW BSW BSW BSW Markertek Markertek New Eqq New Eqq Media Concepts	WWWPUB-18: WWWPUB-18: WWWPUB-18: WWWPUB-18: WWWPUB-18: WWWPUB-18: 1723807: 1723807: 1723807: 17358493: 77358493: B-22685	7790 5 pc kii 7790 5 pc kii 3135,00 \$98.00 \$329.99 \$329.99 \$329.99		12/17/09 active 12/17/09 active 12/17/09 active 12/17/09 active 12/17/09 active 12/17/09 active 12/17/09 active 04/28/09 Inactive 04/28/09 active 04/28/09 active 04/29/09 active 04/29/09 active	A Street 5 Storage 5 Storage 5 Master Control 5 Master Control 5 Master Control 5 Studio Control 5 Studio Control 5 Studio Control 5	new	
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\$90.00	452 453 454 453 454 455 456 457 458 469 460 461 465 463 464 465 465 466 465 466 467 477 478 479 470 471 472 473 474 475 475 476 477 477 478 479 479 481 481 482 483 484 485 485 485 485 485 485 485	OSS MS7201B		On States Stands floor microphone stand Enter DP00 Transceiver (remote) Enter CP00 Transceiver (remote		On Stage St. St. On Stage St. O	BSW	WWWUB-18. WWWPUB-18. WWWWBUB-18. WWWBUB-18. WW	7790	\$1,699.80	12/17/09 active 12/17/09 activ	A Street S A Street S A Street S S A Street S S A Street S S A Street S S S S S S S S S S S S S S S S S S	Deep	Jake
\$901 \$922 \$922 \$922 \$925 \$925 \$925 \$925 \$925	452 453 454 453 454 455 456 457 458 469 460 461 465 463 464 465 465 466 465 466 467 477 478 479 470 471 472 473 474 475 475 476 477 477 478 479 479 481 481 482 483 484 485 485 485 485 485 485 485	OSS M57201B		On States Stands floor microphone stand Stands st		On Stage St. Stage St	BSW	WWWPUB-18. WWWWPUB-18. WWWPUB-18. WWWPUB-18. WWWPUB-18. WWWWPUB-18. WWWWUB-18. WWWWPUB-18. WWWWPUB-18. WWWWWUB-18. WWWWWUB-18. WWWWWUB-18. WWWWWWB-18. WWWWWB-18. WWWWWB-18. WWWWWB-18. WWWWWB-18. WWWWWB-18. WWWWB-18. WWWWB	7790 S. B. K. IV 7790 S. B. IV	\$1.699.80	12/17/09 active 12/17/09 activ	A Street S A Street S A Street S S A Street S S A Street S S A Street S S S S S S S S S S S S S S S S S S	new new	Jake
\$901 \$922 \$925 \$925 \$925 \$925 \$925 \$925 \$925	452 453 454 453 454 455 456 456 457 458 460 461 465 463 463 464 465 465 466 465 466 465 467 470 471 472 472 473 474 475 476 476 476 477 478 478 479 479 479 470 470 471 472 473 474 475 476 476 477 478 478 479 479 479 470 470 470 470 470 470 470 470	OSS MS7201B OSS MS7201B OSS MS7201B OSS MS7201B OSS MS7201B OSS MS720B		On States Stands floor microphone stand Enter Depol Transceiver (remote) Enter Chronic Stands (Stands Stands Stand		On Stage St. Stage St. St. On Stage St. On St. On Stage St. On Stage St. On	BSW	WWWPUB-18 WWWWPUB-18 WWWPUB-18 WWWPUB-18 WWWWPUB-18 WWWWPUB-18 WWWWPUB-18 WWWWWPUB-18 WWWWPUB-18 WWWWWWB-18 WWWWWWB-18 WWWWWWB-18 WWWWWB-18 WWWWB-18 WWWWWB-18 WWWWB-18 WWWB-18 WWWWB-18 WWWWB-18 WWWWB-18 WWWWB-18 WWWWB-18 WWWWB-18 WWWWB-18 WWWWB-18 WWWWB-18 WWWB-18 WWWWB-18 WWWB-18 WWWWB-18 WWWB-18 WWWWB-18 WWWWB-18 WWWWB-18 WWWWB-18 W	7790	\$1,699.80	12/17/09 active 12/17/09 activ	A Street S A Street S A Street S S A Street S S A Street S S A Street S S S S S S S S S S S S S S S S S S	Deep	Jake
\$901 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$92	452 453 454 453 454 455 456 457 458 469 460 461 465 466 466 466 466 467 470 471 472 473 474 477 477 478 479 470 471 472 473 474 475 475 475 475 475 475 475	OSS M57201B		On States Stands floor microphone stand Enter Chronic Stands on States Stands s		On Stage St. Stage St. On Stage St. Stage	BSW	WWWPUB-18 WWWPUB-18 WWWPUB-18 WWWPUB-18 WWWPUB-18 WWWPUB-18 1723807 17	7790	\$1,699.80	12/17/09 active 12/17/09 activ	A Street 5 S A Str	new new	lake

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1 658	CM Inventory 523		OTY 1	Description LG 42* High Definition Plasma TV	Serial #	Manufacture LG		Vender Order P.O. Numbe WC100091371	Unit Price Non-Inv Price \$619.00	Date Rec. Status 07/01/09 active	Location A Street Studie	Deprec	Comments new	
659 660	524 525	42PQ30	1	LG 42" High Definition Plasma TV HON ComforTask Chair, Burgundy		Hon	OfficeDepot	WC100091371 479906825-001	\$619.00 \$199.00	07/01/09 active 06/30/09 active	A Street Studi A Street	5	new new	
661 662	526 527			HON ComforTask Chair, Burgundy HON ComforTask Chair, Burgundy			OfficeDepot	479906825-001 479906825-001	\$199.00 \$199.00	06/30/09 active 06/30/09 active	A Street A Street		new new	
663 664		EUS021-1 EUS021-1	1	Allan Bistro Table Allan Bistro Table		Allan	BistroSets.com	#######	\$149.00 \$149.00	06/30/09 active 06/30/09 active	A Street A Street	5	new new	
665 666	530 531	KDL-46V410	1	Sony Barvia 46" LCD HDTV Black Kitchen Chairs - BS-765372			ivgStores	XD8WD4927 BS-765372	\$999.00 \$90.00	06/30/09 active	A Street A Street	5	new new	
667 668	532		1	Black Kitchen Chairs - BS-765372 Black Kitchen Chairs - BS-765372			ivgStores	BS-765372 BS-765372	\$90.00 \$90.00	06/30/09 active 06/30/09 active	A Street A Street	5	new	
669 670	534 535	P2055n GZA-00006	1	Black Kitchen Chairs - BS-765372 HP LaserJet P2055n Printer		HP	Amazon	BS-765372 103-3762169-3955435	\$90.00 \$414.17	06/30/09 active 07/16/09 active	A Street	5	new	
672	537 538	GZA-00006 GZA-00006 GZA-00006	1	Microsoft Office Mac Home/Student 3U Lic Microsoft Office Mac Home/Student 3U Lic Microsoft Office Mac Home/Student 3U Lic		Microsoft	MacMall	W5599228 W5599228 W5599228	\$109.99 \$109.99 \$109.99	07/14/09 active 07/14/09 active 07/14/09 active	A Street A Street	5	new new	
674 675	539	GZA-00006 GZA-00006	1	Microsoft Office Mac Home/Student 3U Lic Microsoft Office Mac Home/Student 3U Lic		Microsoft	MacMall	W5599228 W5599228	\$109.99 \$109.99		A Street A Street	5	new	
676 677	541 542	65019559	1	Adobe CS4 Design Standard Elite Scrrens 100inch Cine Grey 16x9		Adobe	Vio Software Amazon	S0-491175 103-0110916-9474631	\$599.00 \$605.31	07/20/09 active 07/23/09 active	A Street A Street	5	new	
678 679	543 544	83-155-003		Multiple Parts for Aircheck Computer DT Dell VOSTRO 220 RT		Misc		39252898 84596113	\$865.70 \$429.99	08/03/09 active 08/04/09 active	A Street - Mas A Street - Mas	5	new	
680 681	545 546	YAMG2414FX	1 8	Yamaha MG24 Audio Mixer BusySync Software (8 licenses at \$22.50)	A0008-41PY-MS6V-246D-	Yamaha	Bananas at Large BusyMac.com	KC246037	\$799.99 \$180.00	08/05/09 active	A Street - Stud A Street		new new	
682 683	547 548	CTL3024-BC	1	Bitree Canare 241U DVJW 2x24 SDI Patchbay Basic Adjustable Classroom Table		Versa		16790	\$199.00 \$309.00	08/18/09 active	A Street - Stud A Street - Stud		used new	
684 685	549 550	CTL4824-BC CTL4824-BC	1	Basic Adjustable Classroom Table Basic Adjustable Classroom Table		Versa	Versa Tables	16790 16790	\$329.00 \$329.00	08/18/09 active	A Street - Stud A Street - Stud	5	new new	
686 687	551 552	CTL6030-BC BTC-B	1	Basic Adjustable Classroom Table Basic Task Chair		Versa	Versa Tables	16790 16790	\$389.00 \$164.00	08/18/09 active 08/18/09 active	A Street - Edit A Street - Stud	5	new	
688 689	554	BTC-B BTC-B BTC-B	1	Basic Task Chair Basic Task Chair Basic Task Chair		Versa	Versa Tables	16790 16790 16790	\$164.00 \$164.00 \$164.00		A Street - Stud A Street - Stud	5	new new	
691 692	556	BTC-B BTC-B	1	Basic Task Chair Basic Task Chair		Versa	Versa Tables	16790 16790	\$164.00 \$164.00	08/18/09 active	A Street - Edit A Street - Edit	5	new	
693 694		0300-2504 104353	1	O-See 8 Channel h.264 Recorder and 8 security cameras Red Barrel Chair - Leather		O-See	Tiger Direct	W7755641 07-1009355	\$1.199.00 \$299.00	08/18/09 active 08/25/09 active	A Street - Mas A Street	5	new new	
695 696	560	104353 BT-LH1710W	1	Red Barrel Chair - Leather Panasonic 17" Widescreen HD/SD LCD Monitor		Panasonic	Home Considmen Snader	07-1009355 1-11194	\$299.00 \$2,849.00	08/25/09 active 08/01/09 active	A Street A Street - Stud	5	new new	
697 698	562	BT-LH1710W AW-PS510AN	1	Panasonic 17" Widescreen HD/SD LCD Monitor Panasonic Power Supply VDC/5A			Snader	1-11194 1-11194	\$2,849.00 \$628.00	08/01/09 active	A Street - Stud A Street - Stud	5	new new	
700		AJHD5DA AJHD5DA	1	AJA HD-SDI Distribution Amplifier AJA HD-SDI Distribution Amplifier		AJA	B&H	269807810 269807810	\$221.00 \$221.00	08/20/09 active 08/20/09 active	A Street - Stud	5	new	
701 702	565 566	TEBP2002 TEBP2002	1	Telex BP-2002 2 Channel w/Call Telex BP-2002 2 Channel w/Call Telex 2-Channel Main Station		Telex	B&H	269807810 269807810	\$310.00 \$310.00	08/20/09 active 08/20/09 active 08/20/09 active	A Street - Stud A Street - Stud	5	new	
703 704 705	568	TEIFB1000 TEIFB1000	1	Telex 2-Channel Main Station Telex IFB-1000 1 Channel Listen Only Telex IFB-1000 1 Channel Listen Only		Telex	B&H B&H B&H	269807810 269807810 269807810	\$890.00 \$180.00 \$180.00	08/20/09 active	A Street - Stud A Street - Stud A Street - Stud	5	new new new	
705 706 707	570	PRUPD1071 / PRUSA PRUPD1071 / PRUSA	1	Premier 72" Plasma Cart w/Swivel Mount Premier 72" Plasma Cart w/Swivel Mount		Premier	B&H	269807810 269807810 269807810	\$180.00 \$497.00 \$497.00		A Street - Stud A Street - Stud A Street - Stud	5	new new	
707 708 709	572	JVTNA101GU JVTNA101GU	1	JVC TM-A101GU 10" Video Monitor JVC TM-A101GU 10" Video Monitor		JVC	B&H	269807810 269807810 269807810	\$374.00 \$374.00	08/20/09 active 08/20/09 inactive 08/20/09 inactive	Storage	5	new new	
710 711	574 575	JVTNA101GU JVTNA101GU	1	JVC TM-A101GU 10" Video Monitor JVC TM-A101GU 10" Video Monitor		JVC	B&H B&H	269807810 269807810	\$374.00 \$374.00	08/20/09 inactive 08/20/09 inactive	Storage Storage	5 5	new new	
712 713	576 577	JVTNA101GU JVTNA101GU	1	JVC TM-A101GU 10" Video Monitor JVC TM-A101GU 10" Video Monitor		JVC	B&H B&H	269807810 269807810	\$374.00 \$374.00	08/20/09 inactive 08/20/09 inactive	Storage Storage	5	new new	
714 715	579	AJAKONALHE AJAKONALHE	1	AJA Kona LH 12 Bit Capture Card AJA Kona LH 12 Bit Capture Card		AJA	B&H B&H	269807810 269807810	\$945.00 \$945.00	08/20/09 active 08/20/09 active	A Street - Stud A Street - Stud	5	new new	
716 717	581	TADVD01U HOSFB8X	1	Tascam DV-D01U - DVD Plaver Hosa Snake 50' 8 send/4 return		Hosa	B&H	269807810 269807810	\$470.00 \$210.00	08/20/09 active	A Street - Stud	5	new new	
718 719 720	583	HOSFB8X TEPH88 TEPH88	1	Hosa Snake 25' 8 send/4 return Telex PH-88 LYWT Single Sided Headset Telex PH-88 LYWT Single Sided Headset		TELEX	B&H	269807810 269807810 269807810	\$210.00 \$150.00 \$150.00	08/20/09 active 08/20/09 active 08/20/09 active	A Street - Stud A Street - Stud A Street - Stud	5	new new	
721 722	585 586	OMX-ADA6 GTV-HDMI13-142	1	Ocean Matrix 1x6 Balanced Audio DA GefenTV 1x2 HDMI Splitter		Ocean Matri:	Markertek	1763393 1763393	\$265.00 \$219.95		A Street - Stud A Street - Stud	5	new	
723 724	587 588	32AV502R	1	Toshiba HD LCD TV 720p Bitree Canare 241U DVJW 2x24 SDI Patchbay		Toshiba	TigerDirect Ebay - usedvideo.	W7898374 org	\$379.99 \$199.00	09/01/09 active 09/07/09 active	A Street - Kitc	5	new used	
725 726		V223WBMD V223WBMD	1	Acer 22" Wide LCD Monitor Acer 22" Wide LCD Monitor		Acer	TigerDirect	W7931778 W7931778	\$139.99 \$139.99		A Street - Stud A Street - Stud	5	new new	
727 728	591 592	V223WBMD V223WBMD	1	Acer 22" Wide LCD Monitor Acer 22" Wide LCD Monitor		Acer	TigerDirect	W7931778 W7931778	\$139.99 \$139.99		A Street - Stud	5	new	
729 730		V223WBMD V223WBMD CT774458	1	Acer 22" Wide LCD Monitor Acer 22" Wide LCD Monitor 2-2GB Memory for Mac Pro		Acer	TigerDirect	W7931778 W7931778 95171-732075	\$139.99 \$139.99 \$359.97	09/05/09 active 09/05/09 active 09/10/09 active	A Street - Stud A Street - Stud A Street - Stud	5	new new new	
731 732 733	596	ARF650H ARF650H	1	Arri Fensel 650w Light - hanging model Arri Fensel 650w Light - hanging model		Arri	B&H	1011490020 1011490020	\$419.50 \$419.50	09/13/09 active	A Street - Stud A Street - Stud	5	new new	
734 735		ARF650H BPD-3	1	Arri Fensel 650w Light - hanging model Barbizon Dimmer 3x600w		Arri	B&H	1011490020 0114573-IN	\$419.50 \$215.00	09/13/09 active 09/14/09 active	A Street - Stud A Street - Field	5	new	
736 737		BPD-3 DVP5982	1	Barbizon Dimmer 3x600w Phillips DVD Player (refurbished)		Barbizon	Barbizon	0114573-IN 78881759	\$215.00 \$47.99	09/14/09 active 09/15/09 active	A Street - Field A Street - Stud	5	new Refurb	
738 739		DVP5982 S1.4P1-H	1	Phillips DVD Player (refurbished) Brightline 4 lamp 220 watt studio light		Brightline	Snader	78881759 1-10568	\$47.99 \$1,359.00	09/14/09 active	A Street - Stud A Street - Stud	5	Refurb new	
740 741		S1.4P1-H S1.4P1-H	1	Brightline 4 lamp 220 watt studio light Brightline 4 lamp 220 watt studio light		Brightline	Snader	1-10568 1-10568	\$1,359.00 \$1,359.00	09/14/09 active	A Street - Stud A Street - Stud	5	new new	
742 743 744	606 607	S1.4P1-H S1.4P1-H S1.4P1-H	1	Brightline 4 lamp 220 watt studio light Brightline 4 lamp 220 watt studio light Brightline 4 lamp 220 watt studio light		Brightline		1-10568 1-10568 1-10568	\$1,359.00 \$1,359.00 \$1,359.00	09/14/09 active 09/14/09 active 09/14/09 active	A Street - Stud A Street - Stud A Street - Stud	5	new new	
745 746	609 610	S1.2P1-H S1.2P1-H	1	Brightline Series One 2x54 Studio Light Brightline Series One 2x54 Studio Light		Brightline	Snader	1-10568 1-10568	\$1,075.00 \$1,075.00	09/14/09 active	A Street - Stud A Street - Stud	5	new	
747 748	611 612	S1.2P1-H S1.2P1-H	1	Brightline Series One 2x54 Studio Light Brightline Series One 2x54 Studio Light		Brightline	Snader	1-10568 1-10568	\$1,075.00 \$1,075.00	09/14/09 active 09/14/09 active	A Street - Stud A Street - Stud	5	new new	
749 750		IMG-45X120 SOHVBK1505	1	Kino Image 45 CYC Light Sonv Analogue Input Board for HVBK1505		Sonv	B&H	1-10568 1011500738	\$1,274.00 \$999.95	09/14/09 active 09/14/09 active	A Street - Stud	5	new new	
751 752 753	616	MB869LL/A MB869LL/A MB869LL/A	1	Apple Keyboard (mini) Apple Keyboard (mini) Apple Keyboard (mini)		Apple	Apple	W6752456 W6752456 W6752456	\$49.00 \$49.00 \$49.00		A Street - Stud A Street - Stud A Street - Stud	5	new new	
754 755	618 619	GXHD-41 STVS	1	Gefen HDMI Switch 4 in 1 out SageTV Media Center for Windows		Gefen	Computer Cable 9	5071472 41004	\$69.99 \$79.99	09/21/09 active	A Street - Stud A Street - Mas	5	new new	
756 757		95-00454 EAR-TD900M	1	Viewcast Corp Osprey-240 (TV Card) Eartec TD900 Master Transceiver				159465 1772361	\$354.99 \$135.00	09/15/09 active 09/25/09 active			new	
758 759	623	PT-102V VZ-PG-L	1	Kramer 1x2 Video DA Varizoom Lens Pistol Grip		Varizoom	Markertek	1776637 1776273	\$79.00 \$351.45	10/07/09 active 10/06/09 active	A Street - Stud A Street - Field		new new	
760 761	625	VZ-PG-L VZ-PG-L	1	Varizoom Lens Pistol Grip Varizoom Lens Pistol Grip		Varizoom Varizoom	Markertek Markertek	1776273 1776273	\$351.45 \$351.45	10/06/09 active 10/06/09 active	A Street - Field	(5	new new	
762 763	626	TX-MCP9018 BP-1002	1	Telex 18" Panel Mic for Intercom Telex Single Channel Wired Intercom Beltpak		Telex	B&H	1776273 1011687056	\$214.00 \$256.50	10/16/09 active	A Street - Stud A Street - Stud	5	new	
764 765 766	627 628 629	DMR-EH58 101731	1	Panasonic Multizone DVD Recorder Dining Table - studio set Misc Parts for Ingest Server - CMCM Build			Home Consignme	1011687056 07-1010924 48543738	\$395.00 \$217.91 \$3.013.33	10/20/09 active	A Street - Stud A Street - Stud A Street - Mas	5	new new	
767 768	630	104678-A FB991LL/A	4	Four Chairs - Studio Set Apple MacBok Pro 13"/250			Home Consignme		\$1,430.41	10/23/09 active	A Street - Stud A Street - Street	5	new refurb	
769 770	632 633	501HDV.547BK AW-HE100	1	Manfrotto Tripod head (model 501HDV) & leas (model 547B) Panasonic Multi-format Pan-Tilt Integrated Camera		Manfrotto Panasonic	B&H Snader	EXC285841491 257514	\$350.00 \$7,221.00	02/18/10 active 08/04/09 active	A Street - Field A Street - Stud	2	new new	
771 772	635	AW-HE100 AW-HE100	1	Panasonic Multi-format Pan-Tilt Integrated Camera Panasonic Multi-format Pan-Tilt Integrated Camera		Panasonic	Snader	257514 257514	\$7.221.00 \$7,221.00	08/04/09 active 08/04/09 active	A Street - Stud A Street - Stud	5	new new	
773 774	637	AW-HE100 AW-HHD100N	1	Panasonic Multi-format Pan-Tilt Integrated Camera Panasonic HD/SD SDI Output Board		Panasonic Panasonic	Snader Snader	257514 257514	\$7.221.00 \$1,813.00	08/04/09 active		5	new	
775 776	639	AW-HHD100N AW-HHD100N AW-HHD100N	1	Panasonic HD/SD SDI Output Board Panasonic HD/SD SDI Output Board Panasonic HD/SD SDI Output Board			Snader	257514 257514	\$1,813.00 \$1,813.00	08/04/09 active 08/04/09 active 08/04/09 active	A Street - Stud A Street - Stud A Street - Stud	5	new	
777 778 779		AW-HHD100N AW-RP655 732-L	1	Panasonic HD/SD SDI Output Board Panasonic Multi-Function Controller Miller Pedestal 60 w/60lb lift assist cylinder		Panasonic	Snader	257514 257514 257514	\$1,813.00 \$3,802.00 \$1,300.00	08/04/09 active 08/04/09 active 08/04/09 active	A Street - Stud A Street - Stud A Street - Stud	5	new new	
780	643	732-L	1	Miller Pedestal 60 w/60lb lift assist cylinder Miller Pedestal 60 w/60lb lift assist cylinder		Miller	Snader	257514	\$1,300.00 \$1,300.00 \$1,300.00	08/04/09 active	A Street - Stud A Street - Stud	5	new	
781 782 783	646	732-L 732-L DM 408 SUG	1	Miller Pedestal 60 w/60lb lift assist cylinder Dove Compact truss-mount dimmer		Miller		257514 257514 257514	\$1,300.00 \$742.00	08/04/09 active 08/04/09 active	A Street - Stud	5	new	
784 785	647	DM 408 SUG DM 408 SUG	1	Dove Compact truss-mount dimmer Dove Compact truss-mount dimmer		Dove Dove	Snader Snader	257514 257514	\$742.00 \$742.00	08/04/09 active 08/04/09 active	A Street - Stud A Street - Stud	5	new new	
786 787	649 650	DM 408 SUG DM 408 SUG	1	Dove Compact truss-mount dimmer Dove Compact truss-mount dimmer		Dove Dove	Snader Snader	257514 257514	\$742.00 \$742.00	08/04/09 active 08/04/09 active	A Street - Stud A Street - Stud	5	new new	
788 789	651 652 653	DM 408 SUG LCG 5050D 501HDV.547BK	1	Dove Compact truss-mount dimmer Compix LCG 5050D Character Generator Package Manfrotta Triord head (model 501HD) & Logs (model 547B)		Compix	Snader	257514 257514 201251550	\$742.00 \$5,189.00	08/04/09 active	A Street - Stud A Street - Stud	5	new	Hond continu
790 791 792	654	501HDV.547BK 501HDV,547BK 501HDV.547BK	1	Manfrotto Tripod head (model 501HDV) & leas (model 547B) Manfrotto Tripod head (model 501HDV) & leas (model 547B) Manfrotto Tripod head (model 501HDV) & leas (model 547B)		Manfrotto	B&H	291351550 291351550 291351550	\$320.00 \$320.00 \$320.00	03/11/10 InActive 03/11/10 inActive 03/11/10 active	A Street - Field	5	new new new	Head continually loo Head continually loo
793 794	656 657	501HDV,547BK 501HDV.547BK	1	Manfrotto Tripod head (model 501HDV) & legs (model 547B) Manfrotto Tripod head (model 501HDV) & legs (model 547B)		Manfrotto Manfrotto	B&H B&H	291351550 291351550 291351550	\$320.00 \$320.00	03/11/10 active 03/11/10 InActive	A Street - Field	5	new	Spreader and/or led
795 796		501HDV,547BK 501HDV,547BK	1	Manfrotto Tripod head (model 501HDV) & legs (model 547B) Manfrotto Tripod head (model 501HDV) & legs (model 547B)		Manfrotto Manfrotto	B&H B&H	291351550 291351550	\$320.00 \$320.00	03/11/10 active 03/11/10 active	A Street - Fiel A Street - Fiel	5	new new	
797 798	660 661	501HDV,547BK 501HDV,547BK	1	Manfrotto Tripod head (model 501HDV) & legs (model 547B) Manfrotto Tripod head (model 501HDV) & legs (model 547B)		Manfrotto Manfrotto	B&H B&H	291351550 291351550	\$320.00 \$320.00	03/11/10 InActive 03/11/10 active	A Street - Fiel A Street - Fiel	5	new new	Leg broken; plate n Leg/s don't stay loc
799 800	663	501HDV,547BK 701RC2 (head) 190XDB (I	1	Manfrotto Tripod head (model 501HDV) & legs (model 547B) Manfrotto Tripod; new legs, old head		Manfrotto Manfrotto	B&H Photo - Vide	291351550	\$320.00	03/11/10 InActive 03/23/10 active	A Street - Fiel A Street - Fiel	5	new new	Spreader and/or leg
801 802 803	664 665	GTGD4500 GTGD4500 GTGD4500			ME15XTWY ME17K8OY RV08NBJC	G-Tech	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	1013657456	\$129.00 \$129.00 \$129.00	05/14/10 active 05/14/10 active 05/14/10 Inactive	A Street - Edit	5	new new	purchased by Martin
804 805	667 00668 (Repla	GTGD4500	1	G-Tech 500GB Hard Drive External	RV08BYJA RV0XYTAA	G-Tech	B&H Photo - Vide B&H Photo - Vide	1013657456	\$129.00 \$129.00 \$129.00	05/14/10 Inactive	A Street - Edit A Street - Edit	5	new	Purchased by Lynn Returned 10/9/14
806 807	669 670	GTGD4500 GTGD4500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	ME17LDXY RV081T4A	G-Tech G-Tech	B&H Photo - Vide B&H Photo - Vide	1013657456 1013657456	\$129.00 \$129.00	05/14/10 active 05/14/10 active	A Street - Edit A Street - Edit	5	new new	
808 809	672	GTGD4500 GTGD4500	1	G-Tech 500GB Hard Drive External	RVOXL4EA ME17KDJY	G-Tech	B&H Photo - Video	1013657456	\$129.00 \$129.00	05/14/10 active 05/14/10 INactive	A Street - Edit	5		MISSING
810 811	673 674	GTGD4500 GTGD4500	1	G-Tech 500GB Hard Drive External	ME16W5RY RVOX1VHA	G-Tech	B&H Photo - Video	1013657456	\$129.00 \$129.00	05/14/10 Inactive 05/14/10 active	A Street - Edit	5	new	Purchased by Al Am
812 813 814	675 676	GTGD4500 GTGD4500 GTGD4500		G-Tech 500GB Hard Drive External	ME17K81Y RVOXDEVA ME15XTGV	G-Tech	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	1013657456	\$129.00 \$129.00 \$129.00		A Street - Edit	5	new	PURCHASED by Peg
815	677 678 00679 (Repla	GTGD4500	1	G-Tech 500GB Hard Drive External	ME15XTGY ME15X77Y ME17L56Y	G-Tech	B&H Photo - Vide B&H Photo - Vide B&H Photo - Vide	1013657456	\$129.00 \$129.00 \$129.00	05/14/10 active 05/14/10 active 05/14/10 active	A Street - Edit A Street - Edit A Street - Edit	5	new new	Returned 10/9/14
817 818		GTGD4500 GTGD4500 GTGD4500	1		ME17T3XY ME186BPY	G-Tech	B&H Photo - Vide B&H Photo - Vide	1013657456	\$129.00 \$129.00 \$129.00	05/14/10 active 05/14/10 Inacive	A Street - Edit	5	new	Purchased by Bill Ar
819 820	682 683	GTGD4500 GTGD4500	1	G-Tech 500GB Hard Drive External G-Tech 500GB Hard Drive External	ME17KYDY RVO7Y4OC	G-Tech G-Tech	B&H Photo - Vide B&H Photo - Vide	1013657456	\$129.00 \$129.00	05/14/10 active 05/14/10 Inactive	A Street - Edit A Street - Edit	5	new new	Purchased by Jon Pe
821	684			Lexar Professional UDMA 16gb CompactFlash card		Lexar	B&H Photo - Video			active	A Street - Field	d 5	new	

E	A	В	D	E	F	G H	I	J K	L M		0	P	Q
822 823	CM Inventory 685 686	3215216GCSBC13106EA8 3215216GCSBC13106EA8	Y Description 1 Lexar Professional UDMA 16qb CompactFlash card 1 Lexar Professional UDMA 16qb CompactFlash card	Serial #	Lexar	Vendor Vender Order B&H Photo - Video B&H Photo - Video B&H Photo - Video	P.O. Numbe	Unit Price Non-Inv Pr	activ InAct	e A Street - Fie		new new	
824 825 826	688 689	3215216GCSBC13106EA8 GTGD4500 GTGD4500		HN26JGMB HN26B9MB	G-Tech	FACTORY REPLACEMENT FACTORY REPLACEMENT		\$0.00 \$0.00	06/25/10 activ 06/25/10 activ	e A Street - Edi	it 5	new new	
827 828 829	690 691 692	GTGD4500 GTGD4500 GTGD4500	1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External	HN1WMJAP HN26MXYB HN25NSP	G-Tech	FACTORY REPLACEMENT FACTORY REPLACEMENT FACTORY REPLACEMENT		\$0.00 \$0.00 \$0.00	06/25/10 activ 06/25/10 activ 06/25/10 activ	e A Street - Edi	t 5	new new	Decommissioned
830 831 832	693 694	Bescor Model LED-35DA HVL-20DW2 NTG-2	BESCOR 35W ULTRA BRIGHT LED LIGHT SONY Light for Digital Camera Rode NTG-2 Basic Shotqun kit	3-051-419-01 54580		B&H Photo - Vide 302790060 B&H Photo - Vide 302790060 B&H Photo - Vide 302790060	1.01E+09 1.01E+09 1.01E+09	\$94.95 \$78.95 \$579.00	07/06/10 InAct 07/06/10 InAct 07/06/10 activ	ive A Street - Fie	le 5	new new new	
833 834	696 697	NTG-2	1 Rode NTG-2 Basic Shotgun kit 1 Video Innovators S-100 PC Pro Rest with Handle	54578	Rode Video Innov	B&H Photo - Vide 302790060 B&H Photo - Vide 302790060	1.01E+09 1.01E+09	\$579.00 \$104.50	07/06/10 activ	e A Street - Fie e A Street - Fie	le 5	new	
835 836 837	698 699 700	GTGD4500 GTGD4500	1 Black Magic Video Recorder F/Mac Only 1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External	HA2YN4BV HA2X6AZV	G-Tech	B&H Photo - Vide 308261620	1.01E+09 1.01E+09 1.01E+09	\$141.55 \$123.95 \$123.95	07/06/10 activ 08/19/10 activ 08/19/10 activ	e A Street - Edi	t 5	new new	
838 839 840	701 00702 (Repla 703	GTGD4500 GTGD4500 GTGD4500	1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External	HA2YNHHV HA2RJ3HV HA2RAJ1V	G-Tech	B&H Photo - Vide 308261620 B&H Photo - Vide 308261620 B&H Photo - Vide 308261620	1.01E+09 1.01E+09 1.01E+09	\$123.95 \$123.95 \$123.95	08/19/10 activ 08/19/10 activ 08/19/10 activ		t 5	new new	
841 842 843	710 711	31054300	Lexar Professional UDMA 16qb CompactFlash card Lexar Professional UDMA 16qb CompactFlash card	N/A N/A N/A	Lexar Lexar	B&H 324027940 B&H 324027940	1.012.103	\$59.00 \$59.00	01/04/10 InAct 01/04/10 Activ	ive A Street e A Street	5	New New	reg 84.00 - \$25 reb
844 845	712 713 714		1 Lexar Professional UDMA 16qb CompactFlash card	N/A N/A	Lexar	B&H 324027940 B&H 324027940 B&H 324027940		\$59.00 \$59.00 \$59.00	01/04/10 InAct 01/04/10 InAct 01/04/10 InAct	ive A Street	5	New New New	reg 84.00 - \$25 reb reg 84.00 - \$25 reb reg 84.00 - \$25 reb
846 847 848	715 716 717		Lexar Professional UDMA 16qb CompactFlash card Lexar Professional UDMA 16qb CompactFlash card	N/A N/A N/A	Lexar	B&H 324027940 B&H 324027940 B&H 324027940		\$59.00 \$59.00 \$59.00	01/04/10 InAct 01/04/10 InAct 01/04/10 Activ	ive A Street	5	New New New	reg 84.00 - \$25 reb reg 84.00 - \$25 reb reg 84.00 - \$25 reb
849 850 851	718 719		Lexar Professional UDMA 16qb CompactFlash card Lexar Professional UDMA 16qb CompactFlash card	N/A N/A N/A	Lexar Lexar	B&H 324027940 B&H 324027940 B&H 324027940		\$59.00 \$59.00 \$59.00	01/04/10 Activ 01/04/10 Activ 01/04/10 InAct	e A Street e A Street	5	New New New	req 84.00 - \$25 reb req 84.00 - \$25 reb req 84.00 - \$25 reb
852 853	721 00722 (Repla		Lexar Professional UDMA 16qb CompactFlash card G-Tech 500GB Hard Drive External	N/A HKOJKHAG	Lexar G-Tech	B&H 324027940 B&H Photo - Vide 327058580	1.01E+09	\$59.00 \$123.95	01/04/10 Activ 01/21/11 activ	e A Street e A Street - Edi	5 ti 5	New new	req 84.00 - \$25 reb
854 855 856	723 724 725	GTGD4500 GTGD4500 GTGD4500	1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External	HE2TD2JK HKOJTRWG HJOJHJOV	G-Tech	B&H Photo - Vide 327058580 B&H Photo - Vide 327058580 B&H Photo - Vide 327058580	1.01E+09 1.01E+09 1.01E+09	\$123.95 \$123.95 \$123.95	01/21/11 Inact 01/21/11 activ 01/21/11 activ		it 5	new new	
857 858 859	726 727 728	GTGD4500 SOMDR7506 UTX-B2	1 G-Tech 500GB Hard Drive External 1 Sony MDR-7506 Folding Headphone 1 Sony UHF SYNTHESIZED TRANSMITTER	HE2TGLWK N/A 114927	Sony	B&H Photo - Vide 327058580 Replacement B&H Photo - Vide 328448870	1.01E+09	\$123.95 Purchased by member S \$429.95	01/21/11 activ ott 01/28/11 02/03/11 Activ	A Street - Fie	le 5	new New new	Replacement for los
860 861	729 730	URX-P2 UTX-B2	1 Sony UHF SYNTHESIZED DIVERSITY TUNER 1 Sony UHF SYNTHESIZED TRANSMITTER	116463 114923	Sony Sony	B&H Photo - Vide 328448870 B&H Photo - Vide 328448870		see above \$429.95	02/03/11 Activ 02/03/11 Activ	e A Street - Fie e A Street - Fie	le 5	new	
862 863 864	731 732 733	URX-P2 UTX-B2 URX-P2	1 Sony UHF SYNTHESIZED DIVERSITY TUNER 1 Sony UHF SYNTHESIZED TRANSMITTER 1 Sony UHF SYNTHESIZED DIVERSITY TUNER	116459 114321 115934	Sony Sony	B&H Photo - Vide 328448870 B&H Photo - Vide 328448870 B&H Photo - Vide 328448870		\$429.95 see above	02/03/11 Activ	e A Street - Fie e A Street - Fie	le 5	new new	MISSING MISSING
865 866 867	709 708 707	BPS-F975 BPS-F975 BPS-F975	1 Rechargable Battery Pack 1 Rechargable Battery Pack 1 Rechargable Battery Pack	BM1110 BM1110 BM1110	Pearstone	B&H Photo - Vide 328448870 B&H Photo - Vide 328448870 B&H Photo - Vide 328448870		\$79.95 \$79.95 \$79.95	02/03/11 Activ 02/03/11 Activ 02/03/11 Activ		le 5	new new	
868 869 870	706 705 704	BPS-F975 BPS-F975 BPS-F975	1 Recharqable Battery Pack 1 Recharqable Battery Pack 1 Recharqable Battery Pack 1 Recharqable Battery Pack	BM1110 BM1110 BM1110 BM1110	Pearstone Pearstone	B&H Photo - Vide 328448870 B&H Photo - Vide 328448870 B&H Photo - Vide 328448870		\$79.95 \$79.95 \$79.95	02/03/11 Activ 02/03/11 InAct	e A Street - Fie	le 5	new new new	
871 872	704 734 735	GTGD4500 GTGD4500	1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External	HD09ZTBB MS24WEDK	G-Tech G-Tech	FACTORY REPLACEMENT FACTORY REPLACEMENT		\$0.00 \$0.00	02/10/11 Inact 02/10/11 activ	ive A Street - Edi e A Street - Edi	t 5	new new	Sold
873 874 875	736 737 738	GTGD4500 GTGD4500 GTGD4500	1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External	HD2SE07H HD2P80KL HD2UGOUH	G-Tech	FACTORY REPLACEMENT FACTORY REPLACEMENT FACTORY REPLACEMENT		\$0.00 \$0.00 \$0.00	02/10/11 activ 02/10/11 activ 02/10/11 Inact		t 5	new new	
876 877 878	739 740 741	Telestream S2409W	1 Telestrem Episode Encoder for the Mac - software 1 Dell S2409W 24" LCD Screen		Telestream Dell	Telestream Dell	1.14E+08	\$495.00 \$222.95	02/09/10 activ 01/11/10 activ	e A Street - MC e A Street - Edi	t 5	new new	
879 880	742 743	S2409W Dell WINDOWS	1 Dell S2409W 24" LCD Screen 1 DT Dell VOSTRO 220 S 1 WINDOWS PRO 7		DELL MICROSOFT	Dell Dell MICROSOFT	1.14E+08 XDM5KN8X	\$222.95 \$98.49 \$299.99	02/02/10 activ	e A Street - Ma e A Street - Ma	s 5	new new	
881 882 883	744 745 746	AWG500 MDR-7506 MDR-7506	1 Sony Anycast 1 Sony Stereo Headphones 1 Sony Stereo Headphones	12698 N/A N/A	Sony Sony		1.02E+09 1.02E+09	\$4,250.00 \$82.95 \$82.95	04/19/11 activ 04/19/11 activ 04/19/11 activ	e A Street - Face e A street - Fiel e A street - Fiel	i 5 d, 5 d, 5	new new	Fairfax Decommiss
884 885 886	747 748 749	MDR-7506 MDR-7506 MDR-7506	1 Sony Stereo Headphones 1 Sony Stereo Headphones	N/A N/A N/A	Sony Sony	B&H Photo - Vide 337009430 B&H Photo - Vide 337009430	1.02E+09 1.02E+09 1.02E+09	\$82.95 \$82.95 \$82.95	04/19/11 InAct	ive A street- Fiel	d, 5 d, 5	new new new	
887 888	750 751	GTGD4500 GTGD4500	1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External	REM3M5M9F HE22BVOT	G-Tech G-Tech	FACTORY REPLACEMENT FACTORY REPLACEMENT	1.02E+09	\$0.00 \$0.00	04/22/11 activ	e A Street - Edi e A Street - Edi	t 5	new	
889 890 891	752 753 754	GTGD4500 GTGD4500 GTGD4500	1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External	RJ3YBT2E MS18N8GK HZ1BXWJF	G-Tech	FACTORY REPLACEMENT FACTORY REPLACEMENT FACTORY REPLACEMENT		\$0.00 \$0.00 \$0.00	04/22/11 InAct	e A Street - Edi cive A Street - Edi e A Street - Edi	t 5	new new	
892 893 894	755 756 757	GTGD4500 GTGD4500 GTGD4500	1 G-Tech 500GB Hard Drive External 1 G-Tech 1TB Hard Drive External 1 G-Tech 500GB Hard Drive External	HZ1GTDYU HZ080LMF HD2TWVH	G-Tech G-Tech	FACTORY REPLACEMENT FACTORY REPLACEMENT FACTORY REPLACEMENT		\$0.00 \$0.00 \$0.00	04/22/11 activ 04/22/11 activ 04/22/11 activ	e A Street - Edi e A Street - Edi	t 5	new new	
895 896	758 759	GTGD4500 GTGD4500	1 G-Tech 500GB Hard Drive External 1 G-Tech 500GB Hard Drive External	HZ14YRBU HZ0Z8JPL	G Tech G Tech	FACTORY REPLACEMENT FACTORY REPLACEMENT		\$0.00 \$0.00	08/11/11 activ 08/23/11 InAct	e A Street - Edi	t 5	replaceme replaceme	nt Purchased by Anton
897 898 899	760 761 762	Flip Flip		00C10C2AOMB979 00C10C2AOX1855 00C10C2AOMC002	Cisco	TechSoup TechSoup TechSoup			09/16/11 activ	e A Street - Fie A Street - Fie A Street - Fie	le 5	new new	
900 901 902	763 764 765	Flip Flip Flip	1 Cisco Flip MinoHD Video Camera 1 Cisco Flip MinoHD Video Camera 1 Cisco Flip MinoHD Video Camera	00C10C2AOM7264 00C10C2B000539 00C10C2A0R5263	Cisco	TechSoup TechSoup TechSoup			09/16/11 Inact	ive A Street - Fie ive A Street - Fie ive A Street - Fie	de 5	new new	
903 904 905	766 767 768	Flip Flip	1 Cisco Flip MinoHD Video Camera 1 Cisco Flip MinoHD Video Camera	00C10C2B020009 00C10C2B020781	Cisco Cisco	TechSoup TechSoup			09/16/11 Inact 09/16/11 activ	ive A Street - Fie e A Street - Fie	le 5	new new	
906 907	769 770		1 Cisco Flip MinoHD Video Camera 1 Cisco Flip MinoHD Video Camera 1 Cisco Flip MinoHD Video Camera	00C10C2B011671 00C10C2A0X1622 00C10C2A0X2031	Cisco Cisco	TechSoup TechSoup TechSoup			09/16/11 InAct 09/16/11 InAct	ive A Street - Fie ive A Street - Fie ive A Street - Fie	le 5	new new	
908 909 910	771 772 773	Flip Flip Flip	1 Cisco Flip MinoHD Video Camera	00C10C2B0G0880 00C10C2B0G3103 00C10C2B0F0777	Cisco Cisco	TechSoup TechSoup TechSoup			09/16/11 InAct 09/16/11 InAct	e A Street - Fie tive A Street - Fie tive A Street - Fie	le 5	new new	
911 912 913	774 775 776	Flip Flip Flip	Cisco Flip MinoHD Video Camera Cisco Flip MinoHD Video Camera Cisco Flip MinoHD Video Camera	00C10C2B0J6295 00C10C2B0G2973 00C10C2B0G4281		TechSoup TechSoup TechSoup			09/16/11 InAct	tive A Street - Fie tive A Street - Fie tive A Street - Fie	le 5	new new	
914 915 916	777 778 779	Flip Flip	1 Cisco Flip MinoHD Video Camera 1 Cisco Flip MinoHD Video Camera 1 Cisco Flip MinoHD Video Camera	00C10C2B0G0551 00C10C2AOX2008 00C10C2B0G4271	Cisco Cisco	TechSoup TechSoup TechSoup			09/16/11 InAct 09/16/11 InAct	ive A Street - Fie	le 5	new new	
917 918	780 781	Flip Flio	Cisco Flip MinoHD Video Camera Cisco Flip MinoHD Video Camera	00C10C2B0J3701 00C10C2B0G5341	Cisco Cisco	TechSoup TechSoup			09/16/11 InAct 09/16/11 activ	ive A Street - Fie A Street - Fie	de 5	new	
919 920 921	782 783 784	Flip Flip 501HDV,547BK	Cisco Flip MinoHD Video Camera Cisco Flip MinoHD Video Camera Manfrotto Tripod head (model 501HDV) & legs (model 547B)	00C10C2B036826 00C10C2B036890 N/A	Cisco Cisco Manfrotto	TechSoup TechSoup B&H			09/16/11 InAct 09/16/11 InAct 03/11/10 activ	tive A Street - Fie tive A Street - Fie A Street - Fie	de 5	new new	
922 923 924	785 786 787	AWG500 MBP vBrick		12043 N/A N/A	Apple	Productions West (ebay) Apple Thriftit Surplus		\$6,000.00 \$1,131.81 \$222.49	07/15/10 InAct	e A Street - Fie tive disposed e A Street - citi	5	refurb used	Decommissioned - b
925 926 927	788 789	Apple AUATW AUATW		DHXHP1K80M N/A N/A		Apple BH		\$2,035.87 \$411.95 \$411.95	05/30/12 activ 07/29/10 activ 07/29/10 activ	e A Street	s 5	refurb new new	
928 929	791 792	Apple vBrick	1 RFB MBP 15.4/2.0/2X2GB/500 1 vBrick 6200 encoder/decoder	C2QGG6VKDRJK N/A	Apple vBrick	Apple Treasures		\$1,666.97 \$373.27	10/07/11 inact 08/19/10 activ	ive disposed e A Street - citi	4 ie 5	refirb used	decommissioned - b
930 931 932	793 794 795	Vostro Vostro	1 Dell Vostro MiniTower 1 Dell Vostro MiniTower	N/A N/A N/A	Dell Dell	Telvue Dell Dell		\$2,304.95 \$450.85 \$450.85		e A Street - MC A Street - MC A Street - MC	5	new new	
933 934 935	796 797 798	MAO1640I DRDRDS3A21K2 B3400-400	1 Drobo \Pro FS 8 Bay - 16TB 1 Telvue B3400-Ouad Playour Server (w/trade-in)	N/A N/A N/A	Drobo Telvue	BH BH Telvue		\$1,499.00 \$2,642.55 \$7.542.30	10/04/10 activ 01/26/10 activ 12/20/10 inact	e A Street - MC	5	new new	
936 937 938	799 800 801	EWR-10-22 999-2001-070 999-2001-070	1 10U EWR Series Rack and Door (SR install) 1 Vaddio 999-2001-070 D70 WallView PZ Camera	N/A N/A N/A	Custom AV F Vaddio	Custom AV Rack Snader Snader		\$459.49 \$1.119.00 \$1,119.00	02/02/11 activ 01/06/11 activ 01/06/11 activ	e San Rafael e San Rafael	5	new new	
939 940	802 803	999-2001-070 999-2001-070 999-2001-070	1 Vaddio 999-2001-070 D70 WallView PZ Camera 1 Vaddio 999-2001-070 D70 WallView PZ Camera	N/A N/A	Vaddio Vaddio	Snader Snader		\$1.119.00 \$1,119.00	01/06/11 activ	e San Rafael e San Rafael	5	new new	
941 942 943	804 805 806	999-5700-000 535-2000-290	1 Vaddio Camera Controller 4 Vaddio Ceiling mount	N/A N/A N/A	Vaddio Vaddio	Snader Snader Snader		\$561.00 \$1,996.00 \$891.44	01/06/11 activ 01/06/11 activ 01/06/11 activ	e San Rafael e San Rafael	5 5	new new	
944 945 946	807 808 809	P7701 MBP	1 Axis Video Encoder h.264 1 Axis Video Decoder h.264	N/A N/A DX1J3062DVHJ	Axis Axis Apple	BH BH Apple		\$551.50 \$493.21 \$1,013.97	03/22/10 activ 03/22/10 inact 08/06/12 Inact	ive A Street - MC	5	new new refurb	screen isues
947 948 949	810 811 812	P7701 BELED70 BELED70	1 Axis Video Decoder h.264 1 Bescor 70W Ultra Bright LED Light w/Dimr/FI	N/A N/A N/A	Axis Bescor	BH B&H Photo - Vide 378242380 B&H Photo - Vide 378242380		\$499.00 \$79.95 \$79.95	03/22/10 activ 02/29/12 InAct		5 10 5	new new	MISSING
950 951	813 814	IN112 GTGD4500	1 InFocus IN112 Projector 1 G-Tech 1TB Hard Drive External	BJBB13402267 5V04H36E	InFocus G-Tech	B&H Photo - Video B&H Photo - Video		\$289.00 \$170.99	11/29/11 activ 04/20/12 activ	e A Street - Fie e A Street - Edi	le 5	new	
952 953 954	815 816 817	GTGD4500 URX-P2 Argus	1 G-Tech 1TB Hard Drive External 1 Sony UHF SYNTHESIZED DIVERSITY TUNER (Reassigned) 1 Argus 200 Encoder Card (for Telvue)	5V04H36E 115934 N/A	Sony Araus	B&H Photo - Video B&H Photo - Vide 328448870 Telvue		\$170.99 \$1.700.00	04/20/12 activ 02/03/11 Activ 10/31/11 Activ	e A Street - Fie e A Street - MC	le 5	new	MISSING
955 956 957	818 819 820	EV-D70 EV-D70 EV-D70	1 Sony robotic D70 Camera	248019 248160 248137	Sonv	Schnader 1-22792 Schnader 1-22792 Schnader 1-22792 Schnader 1-22792		\$1,095.00 \$1.095.00 \$1,095.00	07/01/12 activ 07/01/12 activ 07/01/12 activ	e Fairfax e Fairfax	5	new new	
958 959 960	821 822 823	EV-D70 QuickConnect 999-5700-000	1 Sony robotic D70 Camera 1 Vaddio QuickConnect 4 1 Precision Camera Control	248120 N/A 999570000013512000	Sonv Vaddio	Schnader 1-22792 Schnader 1-22792 Schnader 1-22792		\$1.095.00 \$550.00 \$1.950.00	07/01/12 activ 07/01/12 activ 07/01/12 activ	e Fairfax e Fairfax	5	new new new	
961 962	824 825	VM-30AYV SOMDR-V6	1 Kramer Audio/Visual DA - 1 to 3 1 Sony MDR-V6 Stereo Headphone	03110189300007 N/A	Kramer Sony	BH 1-22792 B&H Photo - Video		\$192.00 \$69.00	07/01/12 activ	e Fairfax e A Street	5	new New	
963 964 965	826 827 828	SOMDR-V6	1 Sony MDR-V6 Stereo Headphone 1 Sony MDR-V6 Stereo Headphone	N/A N/A N/A	Sony Sony	B&H Photo - Video B&H Photo - Video B&H Photo - Video		\$69.00 \$69.00 \$69.00	10/01/12 Activ 10/01/12 Activ 10/01/12 Activ	e A Street e A Street	5 5	New New New	
966 967 968	829 830 831	Apple Apple Apple	Apple 27-inch 3.2Ghz Quad-core Intel Core i5 iMac Apple 27-inch 3.2Ghz Quad-core Intel Core i5 iMac Apple 27-inch 3.2Ghz Quad-core Intel Core i5 iMac Apple 27-inch 3.2Ghz Quad-core Intel Core i5 iMac	CO2K79XMDNCW CO2K8A75DNCW CO2K87K5DNCW	Apple	Apple W285791597 Apple W285791597 Apple W285791597		\$1,999.00 \$1,999.00 \$1,999.00	03/04/13 Activ 03/04/13 Activ 03/04/13 Activ	e A Street	5	New New New	
969 970 971	832 833 834	Apple Apple	1 Apple 27-inch 3.2Ghz Quad-core Intel Core i5 iMac 1 Apple 27-inch 3.2Ghz Quad-core Intel Core i5 iMac	CO2K7CL7DNCW CO2K8A43DNCW	Apple Apple	Apple W285791597 Apple W285791597		\$1,999.00 \$1,999.00	03/04/13 Activ 03/04/13 Activ	e A Street e A Street	5	New	
972 973	835 836	Apple Apple Apple	1 Apple 27-inch 3.2Ghz Quad-core Intel Core i5 iMac 1 Apple 27-inch 3.2Ghz Quad-core Intel Core i5 iMac 1 Apple 27-inch 3.2Ghz Quad-core Intel Core i5 iMac	CO2K86AZDNCW CO2K74ALDNCW CO2K75UUDNCW	Apple Apple	Apple W285791597 Apple W285791597 Apple W285791597		\$1,999.00 \$1,999.00 \$1,999.00	03/04/13 Activ 03/04/13 Activ 03/04/13 Activ	e A Street e A Street	5 5	New New New	Chip/Hairline crack
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977 978	840 841	Apple Pearstone	1 Apple 27-inch 3.2Ghz Ouad-core Intel Core i5 iMac 1 Li-ion Battery Pack	CO2K79OVDNCW BM1112	Apple Pearstone	Apple W285791597 B&H Photo - Video		\$1,999.00	03/04/13 Activ 06/19/11 Activ	e A Street e A Street	5	New New	MISSING
979 980 981 982	842 843 844	Pearstone Pearstone Pearstone	1 Li-ion Battery Pack 1 Li-ion Battery Pack	BM1112 BM1112 BM1112	Pearstone Pearstone	B&H Photo - Video B&H Photo - Video B&H Photo - Video			06/19/11 Activ 06/19/11 Activ 06/19/11 Activ	e A Street e A Street	5	New New New	DIED
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1102 970 FERBYLL/A 1 Apple Mac 21* DCPP6AAGFOMW Apple Apple Store \$1,269,00 D4/27/15 Active A Street 1108,971 FERBYLL/A 1 Apple Mac 21* DCPP6AAGFOMW Apple Apple Store \$1,269,00 D4/27/15 Active A Street 1109,972 FERBYLL/A 1 Apple Mac 21* DCPP6AAGFOMW Apple Apple Store \$1,489,00 D4/27/15 Active A Street 1109,772 FERBYLL/A 1 Apple Mac 21* DCPP6AAGFOMW Apple Apple Store \$1,489,00 D4/28/15 Active A Street 1109,772 Apple Apple Store \$1,489,00 D4/28/15 Active A Street A Street Active Active A Street Active A Stree	5 Ne 5 Ne 5 Ne	New Megan New Jenny
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1137 01000 (orevid Sonv PXW-X70 1 Sonv PXW-X70 Camera kit 1200033 Sonv 1200033 \$2,299.00 05/01/15 Active A Street 1138 Sennheiser 1 Sennheiser MKE 600 Shotqun Mic N/A Sennheiser BH Video \$268.00 05/01/15 Active A Street 1139 Kooul 1 [Colled XIX Exbits] 1 N/A Kooul BH Video \$29.95 05/01/15 Active A Street		new Field
1140 MRC 1 IMRC UV-HAZE Filter Ω N/A MRC BH Video \$33.33 0.5/01/15 Active A Street 1141 Porta-Prace 1 Porta-Prace II Porta-Prace N/A Porta-Brace BH Video \$135.00 0.5/01/15 Active A Street	5 vrs ne 5 yrs ne 5 yrs ne	new Field new Field
1142 Senal Senal MH-1000 Professional Headphones N/A Senal BH Video 05/01/15 Active A Street 1143 1001 Sony PXW-X70 1 Sony PXW-X70 Camera KIt 1203003 Sony CalMedia Solutions \$2,184.00 05/01/15 INActive A Street 1144 Sennheiser 1 Sennheiser 1 Sennheiser 1 Sennheiser 4 Sennheiser 1 Sennheiser	5 yrs ne 5 yrs ne 5 yrs ne 5 yrs ne	new Field
1145 Kopul 1 Colled X.R. Cable 3"-18" rightangle N/A Kopul BH Video \$29.95 05/01/15 IMActive A Street 1461 MBC 1 MBC MBC 1 MBC MBC 1 MBC M	5 yrs ne 5 yrs ne 5 yrs ne	new Field
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1 1150	CM Inventory		OTY	Description Sennheiser MKE 600 Shotqun Mic	Serial # N/A	Manufacture Sennheiser	Vendor Vender Order	P.O. Numbe	Unit Price Non-Inv Price \$268.00	Date Rec. Status 05/01/15 INActive	Location A Street	Deprec 5 yrs	Comments	Field
1151 1152		Kopul MRC			N/A N/A	Kopul	BH Video BH Video		\$29.95 \$33.33	05/01/15 INActive 05/01/15 INActive	A Street	5 yrs 5 yrs	new	Field Field
1153 1154		Porta-Brace Senal		Senal SMH-1000 Professional Headphones	N/A N/A	Senal	BH Video BH Video		\$135.00	05/01/15 INActive 05/01/15 INActive		5 yrs 5 yrs	new	Field Field
1155 1156		Sony PXW-X70 Sennheiser	1	Sony PXW-X70 Camera Kit Sennheiser MKE 600 Shotqun Mic	1203128 N/A	Sennheiser			\$2,184.00 \$268.00	05/01/15 Active 05/01/15 Active	A Street A Street	5 yrs 5 yrs	new	Field Field
1157 1158		MRC MRC	1	MRC UV-HAZE Filter 62	N/A N/A	MRC	BH Video BH Video		\$29.95 \$33.33	05/01/15 Active	A Street A Street	5 yrs 5 yrs	new	Field Field
1159 1160 1161	1004	Porta-Brace Senal Sony PXW-X70		Senal SMH-1000 Professional Headphones	N/A N/A 1203062		BH Video BH Video CalMediaSolutions		\$135.00 \$2,184.00	05/01/15 Active 05/01/15 Active 05/01/15 Active	A Street A Street A Street	5 yrs	new	Field Field Field
1162 1163		Sennheiser Kopul	1	Sennheiser MKE 600 Shotaun Mic	N/A N/A	Sennheiser	BH Video BH Video		\$2,184.00 \$268.00 \$29.95	05/01/15 Active 05/01/15 Active	A Street A Street	5 yrs 5 yrs 5 yrs	new	Field Field
1164 1165		MRC Porta-Brace	1	MRC UV-HAZE Filter 62	N/A N/A		BH Video		\$33.33 \$135.00	05/01/15 Active	A Street A Street	5 yrs 5 yrs	new	Field Field
1166 1167	1005	Senal Sony PXW-X70		Senal SMH-1000 Professional Headphones	N/A 1203089	Senal	BH Video CalMediaSolutions		\$2,184.00	05/01/15 Active 05/01/15 Active		5 vrs 5 yrs	new	Field Field
1168 1169		Sennheiser Kopul	1	Sennheiser MKE 600 Shotaun Mic	N/A N/A	Sennheiser	BH Video BH Video		\$268.00 \$29.95	05/01/15 Active 05/01/15 Active	A Street A Street	5 vrs 5 yrs	new	Field Field
1170 1171		MRC Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A N/A	PortaBrace			\$33.33 \$135.00	05/01/15 Active 05/01/15 Active	A Street A Street	5 yrs 5 yrs	new	Field Field
1172 1173	1006	Senal Sony PXW-X70	1	Sony PXW-X70 Camera Kit	N/A 1203068	Sony	BH Video CalMediaSolutions		\$2,184.00		A Street A Street	5 yrs	new	Field Field
1175 1176		Sennheiser Kopul MRC	1	Coiled XLR Cable 3"-18" rightangle	N/A N/A N/A		BH Video BH Video BH Video		\$268.00 \$29.95 \$33.33	05/01/15 Active	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Field Field Field
1177 1178		Porta-Brace Senal	1	Porta-Brace Mini DV Case CS-DV3R	N/A N/A	PortaBrace	BH Video BH Video		\$135.00	05/01/15 Active 05/01/15 Active	A Street A Street	5 yrs 5 yrs	new	Field Field
1179 1180	1007	Sony PXW-X70 Sennheiser	1	Sony PXW-X70 Camera Kit	1203108 N/A		CalMediaSolutions		\$2,184.00 \$268.00	05/01/15 Active 05/01/15 Active	A Street A Street	5 yrs 5 yrs	new	Field Field
1181 1182		Kopul MRC	1	Coiled XLR Cable 3"-18" rightangle	N/A N/A	Kopul	BH Video BH Video		\$29.95 \$33.33		A Street	5 yrs 5 yrs	new	Field Field
1183 1184		Porta-Brace Senal		Senal SMH-1000 Professional Headphones	N/A N/A	Senal	BH Video BH Video		\$135.00		A Street A Street	5 yrs	new	Field Field
1185 1186	1008	Sonv PXW-X70 Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	1203109 N/A	Sennheiser	CalMediaSolutions BH Video		\$2.184.00 \$268.00	05/01/15 Active 05/01/15 Active	A Street A Street	5 yrs	new	Field Field
1187 1188		MRC	1	MRC UV-HAZE Filter 62	N/A N/A	MRC	BH Video BH Video		\$29.95 \$33.33	05/01/15 Active 05/01/15 Active	A Street A Street	5 yrs	new	Field Field
1189 1190 1191		Porta-Brace Senal Sony PXW-X70		Senal SMH-1000 Professional Headphones	N/A N/A		BH Video		\$135.00	05/01/15 Active	A Street	5 yrs	new	Field Field
1191 1192 1193	1009	Sony PXW-X70 Sennheiser Kopul	1	Sennheiser MKE 600 Shotqun Mic	1203252 N/A N/A	Sennheiser	CalMediaSolutions BH Video BH Video		\$2,184.00 \$268.00 \$29.95	05/01/15 Active 05/01/15 Active 05/01/15 Active	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Field Field Field
1194 1195		MRC Porta-Brace	1	MRC UV-HAZE Filter 62	N/A N/A N/A	MRC	BH Video BH Video BH Video		\$29.95 \$33.33 \$135.00	05/01/15 Active 05/01/15 Active 05/01/15 Active	A Street A Street	5 yrs 5 yrs 5 yrs	new	Field Field Field
1196 1197	1010	Senal Sony PXW-X70		Senal SMH-1000 Professional Headphones	N/A 1203117	Senal	BH Video CalMediaSolutions		\$2,184.00		A Street	5 yrs 5 yrs	new	Field Field
1198		Sennheiser Kopul	1	Sennheiser MKE 600 Shotgun Mic Coiled XLR Cable 3"-18" rightangle	N/A N/A	Sennheiser Kopul	BH Video BH Video		\$268.00 \$29.95	05/01/15 INActive 05/01/15 INActive	A Street	5 yrs 5 yrs	new	Field Field
1200 1201		MRC Porta-Brace	1	MRC UV-HAZE Filter 62 Porta-Brace Mini DV Case CS-DV3R	N/A N/A	PortaBrace	BH Video BH Video		\$33.33 \$135.00	05/01/15 INActive 05/01/15 INActive	A Street	5 yrs 5 yrs	new	Field Field
1202 1203	1011	Senal Sony PXW-X70	1	Senal SMH-1000 Professional Headphones Sony PXW-X70 Camera Kit	N/A	Senal Sony	BH Video BH Video		\$1,999.00		A Street	5 yrs	new new	Field Field
1204 1205		Sennheiser Kopul	1	Coiled XLR Cable 3"-18" rightangle	N/A N/A	Kopul	BH Video BH Video		\$268.00 \$29.95		A Street	5 yrs	new new	Field Field
1206		MRC Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A N/A	PortaBrace			\$33,33 \$135.00	05/01/15 Active 05/01/15 Active		5 yrs	new	Field Field
1208 1209	1012	Senal Sony PXW-X70 Sennheiser	1	Sony PXW-X70 Camera Kit	N/A N/A	Sony	BH Video BH Video BH Video		\$2,184.00 \$268.00	05/01/15 Active 05/01/15 INACTIV 05/01/15 INACTIV	A Street A Street A Street	5 yrs 5 yrs	new	Field Field Field
1211 1212		Kopul MRC	1	Coiled XLR Cable 3"-18" rightangle	N/A N/A	Kopul	BH Video BH Video		\$29.95 \$33.33	05/01/15 INACTIV 05/01/15 INACTIV	A Street	5 yrs 5 yrs	new	Field Field
1213		Porta-Brace Senal		Porta-Brace Mini DV Case CS-DV3R	N/A N/A	PortaBrace			\$135.00	05/01/15 INACTIV 05/01/15 INACTIV	A Street	5 yrs 5 yrs	new	Field Field
1215 1216		Sony PXW-X70 Sennheiser		Sony PXW-X70 Camera Kit	N/A		BH Video		\$2,184.00 \$268.00	05/01/15 INACTIV 05/01/15 INACTIV	A Street	5 yrs 5 yrs	new	Field Field
1217 1218		Kopul MRC	1	MRC UV-HAZE Filter 62	N/A N/A	MRC	BH Video BH Video		\$29.95 \$33.33	05/01/15 INACTIV 05/01/15 INACTIV	A Street	5 yrs 5 yrs	new	Field Field
1219		Porta-Brace Senal		Senal SMH-1000 Professional Headphones	N/A N/A	Senal	BH Video BH Video		\$135.00	05/01/15 INACTIV 05/01/15 INACTIV	A Street	5 yrs	new	Field Field
1221 1222 1223	1014	Sonv PXW-X70 Sennheiser	1		N/A N/A	Sennheiser	BH Video BH Video BH Video		\$2.184.00 \$268.00	05/01/15 INACTIV 05/01/15 INACTIV 05/01/15 INACTIV	A Street	5 yrs 5 yrs 5 yrs	new	Field Field Field
1224 1225		MRC Porta-Brace	1	MRC UV-HAZE Filter 62	N/A N/A N/A		BH Video		\$29.95 \$33.33 \$135.00	05/01/15 INACTIV 05/01/15 INACTIV	A Street	5 yrs 5 yrs	new	Field Field Field
1226 1227	1015	Senal MVH502A	1	Senal SMH-1000 Professional Headphones	N/A N/A	Senal	BH Video BH Video		\$416.50	05/01/15 INACTIV 06/01/15 Active		5 yrs 5 yrs	new	Field Field
1228 1229	1016 1017	MVH502A MVH502A	1	Manfrotto MVH502A Head w/ MVT502AM Tripod w/ case	N/A N/A	Manfrotto Manfrotto	BH Video BH Video		\$416.50 \$416.50	06/01/15 Active 06/01/15 Active	A Street A Street	5 yrs 5 yrs	new	Field Field
1230 1231	1018 1019	MVH502A MVH502A	1	Manfrotto MVH502A Head w/ MVT502AM Tripod w/ case Manfrotto MVH502A Head w/ MVT502AM Tripod w/ case	N/A N/A	Manfrotto	BH Video BH Video		\$416.50 \$416.50	06/01/15 Active 06/01/15 Active	A Street A Street	5 yrs 5 yrs	new	Field Field
1232 1233		MVH502A MVH502A	1	Manfrotto MVH502A Head w/ MVT502AM Tripod w/ case	N/A N/A	Manfrotto	BH Video BH Video		\$416.50 \$416.50	06/01/15 Active	A Street A Street	5 yrs 5 yrs	new	Field Field
1234 1235 1236	1022 1023 1024	MVH502A MVH502A MVH502A	1	Manfrotto MVH502A Head w/ MVT502AM Tripod w/ case	N/A N/A N/A	Manfrotto	BH Video BH Video BH Video		\$416.50 \$416.50 \$416.50	06/01/15 Active 06/01/15 Active 06/01/15 Active	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Field Field Field
1237 1238	1025	MVH502A MVH502A	1	Manfrotto MVH502A Head w/ MVT502AM Tripod w/ case	N/A N/A	Manfrotto	BH Video BH Video		\$416.50 \$239.00	06/01/15 Active 06/01/15 Active	A Street A Street	5 yrs 5 yrs	new	Field Field
1239 1240	1027	MVH502A MVH502A	1	Manfrotto MVH502A Head w/ MVT502AM Tripod w/ case	N/A N/A	Manfrotto	BH Video BH Video		\$239.00 \$239.00	06/01/15 Active 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1241 1242	1030	Manfrotto Manfrotto	1	Manfrotto Monopod MVM 500 A	MVM 500 A MVM 500 A	Manfrotto	B&H Photo-Video A4660342 B&H Photo-Video A4660388		\$279.88 \$279.88	06/01/15 5 vrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1243 1244 1245	1031	Manfrotto Manfrotto Manfrotto		Manfrotto Monopod MVM 500 A	MVM 500 A MVM 500 A MVM 500 A	Manfrotto	B&H Photo-Video A4660307 B&H Photo-Video A4660383 B&H Photo-Video A4660355		\$279.88 \$279.88	06/01/15 5 yrs 06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Field Field Field
1245 1246 1247	1033 1034 1035	Sony UWP-D11 Sony UWP-D11		Sonv Wireless LAV with Case Channel 30	UWP-D12 UWP-D12	Sonv	B&H Photo-Video B&H Photo-Video		\$279.88 \$599.99 \$599.99	06/01/15 5 vrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1248		Sony UWP-D11 Sony UWP-D11			UWP-D12 UWP-D12		B&H Photo-Video B&H Photo-Video		\$599.99 \$599.99		A Street A Street	5 yrs 5 yrs		Field Field
1250 1251	1038 1039	Sony UWP-D11 Sony UWP-D11	1	Sony Wireless LAV with Case Channel 30	UWP-D12 UWP-D12	Sony	B&H Photo-Video B&H Photo-Video		\$599.99 \$599.99	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs		Field Field - Transmitter I
1252 1253	1040 1041	Sony URX-P03 Sony URX-P03	1	Sony Wireless Handheld UWP-D Channel 30	101122 101132	Sony	B&H Photo-Video B&H Photo-Video		\$599.99 \$599.99	06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field - PAIRED w/ L
1254	1042 1043	Sony URX-P03 SanDisk Extreme Pro	1	Sony Wireless Handheld UWP-D Channel 30 SanDisk SDXC UH-I Card64GB 95MB/s	101127	SanDisk	B&H Photo-Video B&H Photo-Video		\$599.99 \$54.95	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1256 1257 1258	1044 1045 1046	SanDisk Extreme Pro SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95 \$54.95	06/01/15 5 yrs 06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Field Field Field
1259 1260	1047	SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk	B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95	06/01/15 5 yrs 06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1261 1262	1049 1050	SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s	<u> </u>	SanDisk SanDisk	B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 vrs 5 yrs	new new	Field Field
1263 1264	1051 1052	SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk	B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs	new new	Field Field
1265 1266	1054	SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk	B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95		A Street	5 yrs	new	Field Field
1267 1268	1055 1056 1057	SanDisk Extreme Pro SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95 \$54.95	06/01/15 5 yrs 06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street A Street	5 yrs 5 yrs	new	Field Field Field
1269 1270 1271	1057 1058 1059	SanDisk Extreme Pro SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95 \$54.95	06/01/15 5 yrs 06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Field Field Field
1272	1060 1061	SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk	B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95 \$54.95	06/01/15 5 yrs 06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1274 1275	1062	SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk	B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95	06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1276 1277	1064 1065	SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk SanDisk	B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new new	Field Field
1278 1279	1066 1067	SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk SanDisk	B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new new	Field Field
1280 1281	1068 1069	SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk	B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95	06/01/15 5 vrs 06/01/15 5 yrs	A Street	5 yrs	new new	Field Field
1282 1283 1284		SanDisk Extreme Pro SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-1 Card64GB 95MB/s SanDisk SDXC UH-1 Card64GB 95MB/s SanDisk SDXC UH-1 Card64GB 95MB/s		SanDisk	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95 \$54.95	06/01/15 5 yrs	A Street A Street A Street	5 yrs 5 yrs	new	Field Field Field
1284 1285 1286		SanDisk Extreme Pro SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95 \$54.95	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1287 1288	1075 1076	SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk	B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1289 1290	1077 1078	SanDisk Extreme Pro SanDisk Extreme Pro	1	SanDisk SDXC UH-I Card64GB 95MB/s SanDisk SDXC UH-I Card64GB 95MB/s		SanDisk SanDisk	B&H Photo-Video B&H Photo-Video		\$54.95 \$54.95	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1291 1292	1079 1080	WANPFV70 WANPFV70	1	Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Watson Watson	B&H Photo-Video B&H Photo-Video		\$31.00 \$31.00	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1293 1294	1081 1082	WANPFV70 WANPFV70	1	Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Watson	B&H Photo-Video B&H Photo-Video		\$31.00 \$31.00	06/01/15 5 yrs		5 yrs 5 yrs	new	Field Field
1295 1296	1083 1084	WANPFV70 WANPFV70	1	Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Watson	B&H Photo-Video B&H Photo-Video		\$31.00 \$31.00	06/01/15 5 yrs 06/01/15 5 yrs	A Street	5 yrs	new	Field Field
1297 1298 1299		WANPFV70 WANPFV70 WANPFV70	1	Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Watson	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$31.00 \$31.00 \$31.00		A Street A Street A Street	5 yrs 5 yrs	new	Field Field Field
1299 1300	1088	WANPFV70 WANPFV70 WANPFV70	1	Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Watson	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$31.00 \$31.00 \$31.00	06/01/15 5 yrs 06/01/15 5 yrs 06/01/15 5 yrs	A Street	5 yrs 5 yrs 5 yrs	new	Field Field Field
1301 1302 1303	1090	WANPFV70 WANPFV70 WANPFV70	1	Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1/50mAh) Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Watson	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$31.00 \$31.00 \$31.00	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street A Street	5 yrs 5 yrs	new	Field Field Field
1304 1305	1092 1093	WANPFV70 WANPFV70	1	Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Watson	B&H Photo-Video B&H Photo-Video		\$31.00 \$31.00 \$31.00	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new new	Field Field
1306 1307	1094 1095	WANPFV70 NPFV70	1	Watson NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Watson Sony	B&H Photo-Video B&H Photo-Video		\$31.00 \$31.00	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1308 1309	1096 1097	NPFV70 NPFV70	1	Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Sony Sony	B&H Photo-Video B&H Photo-Video		\$31.00 \$31.00	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1310 1311	1099	NPFV70 NPFV70	1	Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Sony	B&H Photo-Video B&H Photo-Video		\$31.00 \$31.00	06/01/15 5 yrs 06/01/15 5 yrs	A Street	5 yrs	new	Field Field
1312 1313		NPFV70 NPFV70		Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Sony Sony	B&H Photo-Video B&H Photo-Video		\$31.00 \$31.00		A Street A Street	5 yrs 5 yrs		Field Field

$\overline{}$	A	В	С	D	F	F	G H	1	1 K	L M	N	0	Р	0
1 1314	CM Inventory 1102		OTY 1	Description Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)	Serial #	Manufacture Sony		P.O. Numbe	Unit Price Non-Inv Price \$31.00	Date Rec. Status 06/01/15 5 yrs	Location A Street	Deprec 5 yrs	Comments	Field
1315 1316	1103 1104	NPFV70 NPFV70	1	Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Sony	B&H Photo-Video B&H Photo-Video		\$31.00 \$31.00	06/01/15 5 yrs 06/01/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1317 1318 1319	1105 1106 1107	NPFV70 SWATEMRRW2ME4K SWPanel1ME	1	Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh) BM ATEM2 M/E Broadcast Switcher BM ATEM1 Switcher Panel	192.168.10.2 192.168.10.3	BlackMagic	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$31.00 \$5,150.00 \$4,299.00	06/01/15 5 yrs 06/24/15 5 yrs 06/24/15 5 yrs	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Field Studio Studio
1320 1321	1107 1108 1109	HyperD/ST/Pro2 HyperD/ST/Pro2	1	BM HyperDeck Pro - HD PGM BM HyperDeck - AUX	192.168.10.5 192.168.10.4 192.168.10.5	BlackMagic	B&H Photo-Video B&H Photo-Video		\$1,725.00 \$1,725.00	06/24/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Studio Studio
1322 1323	1110 1111	HyperD/ST/Pro2 HyperD/ST/Pro2	- 1	BM HyperDeck Pro - Cam 1 BM HyperDeck Pro - Cam 2	192.168.10.6 192.168.10.7	BlackMagic	B&H Photo-Video B&H Photo-Video		\$1,725.00 \$1,725.00	06/24/15 5 yrs 06/24/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Studio Studio
1324 1325	1112 1113	HyperD/ST/Pro2 HyperD/ST/Pro2	1	BM HyperDeck Pro - Cam 3 BM HyperDeck Pro - Cam 4	192.168.10.8 192.168.10.9	BlackMagic	B&H Photo-Video B&H Photo-Video		\$1,725.00 \$1,725.00	06/24/15 5 yrs 06/24/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Studio Studio
1326 1327 1328	1114 1115 1116	HDL-SMTVDUO HDL-SMTVDUO HDL-SMTVDUO	1	BM Smart Scope DUO 4K Monitor - Cam 1-2 Waveform BM Smart Scope DUO Monitor - Cam 3-4 Waveform	192.168.10.10 192.168.10.11 192.168.10.12	BlackMagic	B&H Photo-Video B&H Photo-Video		\$859.00 \$859.00 \$859.00	06/24/15 5 yrs 06/24/15 5 yrs 06/24/15 5 yrs	A Street A Street A Street	5 yrs	new	Studio Studio
1328 1329 1330	1117	HDL-SMTVDUO HDL-SMTVDUO HDL-SMTVDUO	1	BM Smart Scope DUO Monitor - Cam 1-2 BM Smart Scope DUO Monitor - Cam 3-4 Waveform BM Smart Scope DUO Monitor - MC and Aux Input	192.168.10.12 192.168.10.13 192.168.10.14	BlackMagic	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$859.00 \$859.00 \$859.00	06/24/15 5 yrs 06/24/15 5 yrs 06/24/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Studio Studio Studio
1331 1332		HDL-SMTVDUO HDL-SMTVDUO	1	BM Smart Scope DUO Monitor - Blu-Ray - DV Tape BM Smart Scope DUO Monitor Aux Rec - Audio	192.168.10.15 192.168.10.16	BlackMagic BlackMagic	B&H Photo-Video B&H Photo-Video		\$859.00 \$859.00	06/24/15 5 yrs 06/24/15 5 yrs	A Street A Street	5 yrs 5 yrs	new new	Studio Studio
1333 1334	1121 1122	DISKMDOCK4/TB2 VHUBSMART6G2020	1	BM Multidock BM Smart Video Hub	192.168.10.18	BlackMagic	B&H Photo-Video B&H Photo-Video		\$525.00 \$1,725.00	06/24/15 5 yrs 06/24/15 5 yrs	A Street A Street	5 yrs 5 yrs	new	Studio Studio
1335 1336 1337	1124	Cynerg2 FE883LL/A HDL-SMTVDUO	- 1	Compix Cynerg2 HD Character Generator APPLE IMac 21" BM Smart Scope DUO Monitor Bray - DVCAM	DCPQF18VG5W4 192.16	Apple	ebay AppleStore B&H Photo-Video		\$2,655.98 \$929.00 \$859.00	06/24/15 5 yrs 06/24/15 5 yrs 06/24/15 5 yrs	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Studio Studio Studio
1338 1339	1126 1127	IKILED3123LK IKILED3123LK	1	iLED312-v2 3-Point Light Kit	N/A N/A	Ikan	B&H Photo-Video B&H Photo-Video		\$1,199.00 \$939.00	###### 5 yrs ###### 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1340 1341		IKILED3123LK IKILED3123LK	1	iLED312-v2 3-Point Light Kit	N/A N/A	Ikan	B&H Photo-Video B&H Photo-Video		\$939.00 \$939.00	###### 5 yrs ###### 5 yrs	A Street A Street	5 yrs 5 yrs	new	Field Field
1342 1343	1130 1131	IKILED3123LK ATEM1	1	BM ATEM1 Switcher Panel - Corte Madera	N/A	Black Magic	B&H Photo-Video B&H Photo-Video		\$939.00 \$1,449.00	###### 5 yrs 11/24/15 Active	A Street CorteMadera	5 yrs	new	Field CorteMadera
1344 1345 1346	1132 1133 1134	Hyperdeck SmartView TEVIDIU	1	BM HyperDeck - Corte Madera BM Smartview - Corte Madera Teradek Vidiu - H.264 stremera	24502503C	Black Magic	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$875.00 \$435.00 \$575.00	11/24/15 Active 11/24/15 Active 06/24/15 Active	CorteMadera CorteMadera CorteMadera		new	CorteMadera CorteMadera CorteMadera
1347 1348		TEVIDIU DAC70	1	Teradek Vidiu - H.264 stremera DataVideo up/Down Cross Converter	24502503C 24502503C DADAC70	Teradek	B&H Photo-Video B&H Photo-Video		\$575.00 \$575.00 \$449.00	06/24/15 DEAD 06/24/15 Active	A Street	5 vrs 5 yrs	new	Field CorteMadera
1349 1350	1137 1138	BLHDSH2 CP1000AVRLCD	1	Black Magic Hyperdeck Shuttle CyberPower 1000Va UPS		Black Magic CyberPower	B&H Photo-Video B&H Photo-Video		\$327.75 \$109.95	02/29/16 Active 03/31/16 Active	A Street CorteMadera		new Refurb	Field Staff CorteMadera
1351 1352	1139 1140	MacBook VAPVPCC	1	Apple MacBook Pro 13"2.5Ghz Refurb - Corte Madera Vaddio Precision Camera Controller - Corte Madera	99995700000	Vaddio	Apple B&H Photo-Video		\$1.050.71 \$1,695.00	03/03/16 Active 03/15/16 Active	CorteMadera CorteMadera		new	CorteMadera CorteMadera
1353 1354 1355		VARS12C VARS12C VARS12C	1	Vaddio Roboshot 12 - Corte Madera Vaddio Roboshot 12 - Corte Madera Vaddio Roboshot 12 - Corte Madera	99999300000 99999300000 99999300000	Vaddio	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$2,549.00 \$2,549.00 \$2,549.00	03/15/16 Active	CorteMadera CorteMadera CorteMadera			CorteMadera CorteMadera CorteMadera
1356 1357	1144 1145	VARS12C VARS12C VARS12C	1	Vaddio Roboshot 12 - Corte Madera Vaddio Roboshot 12 - Corte Madera	99999300000 99999300000	Vaddio	B&H Photo-Video B&H Photo-Video		\$2,549.00 \$2,549.00	03/15/16 Active 03/15/16 Active	CorteMadera A Street		new	CorteMadera Field-Staff
1358 1359	1146 1147	Apple Sony PXW-X70	1	Refurbished Airport Extreme Sony PXW-X70 Camera Kit	1207029	Apple Sony	Apple CalMediaSolutions		\$140.93 \$2,189.00	08/03/15 Active 09/11/15 Active	A Street A Street	5 yrs 5 yrs	refurb new	Master Control Field-Staff
1360 1361	1148 1149	Sony PXW-X70 Sony PXW-X70	1	Sony PXW-X70 Camera Kit Sony PXW-X70 Camera Kit	? - Stolen 1206985	Sony Sony	CalMediaSolutions CalMediaSolutions		\$2,189.00 \$2,189.00	09/11/15 INACTIV 09/11/15 Active	A Street A Street	5 yrs 5 yrs	new	Field-Staff Field-Staff
1362 1363 1364	1150 1151 1152	Sony PXW-X70 CBKZX70FX CBKZX70FX	1	Sony PXW-X70 Camera Kit Sony 4K Upgrade License Sony 4K Upgrade License	1207049 KEY: 93E31808E298 KEY: F9B740F4EB6B	Sony	CalMediaSolutions CalMediaSolutions CalMediaSolutions		\$2,189.00 \$499.00 \$499.00	09/11/15 Active	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Field-Staff Field-Staff Field-Staff
1365 1366		CBKZX70FX CBKZX70FX CBKZX70FX	- 1	Sony 4K Upgrade License Sony 4K Upgrade License Sony 4K Upgrade License	KEY: F9B740F4EB6B KEY: CODACBE57011 KEY: 11B36E6C5D4C	Sony	CalMediaSolutions CalMediaSolutions CalMediaSolutions		\$499.00 \$499.00 \$499.00	09/11/15 Active 09/11/15 Active 09/11/15 Active	A Street A Street	5 yrs 5 yrs 5 yrs	new	Field-Staff Field-Staff Field-Staff
1367 1368	1155 1156	Canon	1	Canon EOS T51 Camera w/video creator kit	272074095456	Canon	B&H Photo-Video		\$699.99	09/01/15 Active	A Street	5 yrs	new	Field-Staff
1369 1370	1157 1158	BM	1	BlackMagic HyperDeck Studio 2	BLHYDKS2		B&H Photo-Video		\$880.00	10/02/15 Active	A Street	5 yrs		Studio
1371 1372 1373	1159 1160 1161	Sharp Aquos 4334 CvberPower Yamaha	1	Sharp 4334 Class LED 4K CvberPower OL1500RTXL2U 1500Va UPS Yamaha BD-S677 Blu-Ray Player	LC-43UB30U BD-S677	CvberPower	Best Buy Amazon Rakuten		\$549.99 \$592.37 \$281.84		A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Studio Master Control Studio
1374 1375	1162 1163	CyberPower HDL-SMTVDUO	1	Tamana BU-5677 BIU-KAY PIAYER CyberPower CYCP1500PFCL UPS 1500Va UPS BM Smart Scope DUO Monitor		CyberPower			\$281.84 \$214.95 \$970.65		A Street A Street	5 yrs 5 yrs 5 yrs	new	Studio Studio Studio
1376 1377	1164 1165	BM	1	BlackMagic HyperDeck Studio 2	BLHYDKSP2	BlackMagic	B&H Photo-Video		\$1,857.35	10/19/15 Active	A Street	5 yrs		Studio
1378 1379 1380	1166 1167	YAHT3920UBL CP1000AVRLCD	1	Yamaha 5.1 Channel Sound System CyberPower 1000Va UPS	245025020	CyberPower	B&H Photo-Video B&H Photo-Video		\$429.95 \$109.95	03/31/16 Active	5 yr		Refurb	Lab Master Control
1380 1381 1382	1168 1169 1170	TEVIDIU ALGL240024 Alice16D	1	Teradek Vidiu - H.264 stremera Allen Heath GL2400 24 channel Audio Mixer Allen Heath ICE 16D USB Recorder	24502503C	Allen Heath	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$649.00 \$1,949.00 \$1,165.00	04/14/16 Active	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Field Studio Studio
1383	1171 1172	FBQ100 FBQ100	1	Behringer Shark Feedback Destroyer Behringer Shark Feedback Destroyer		Behringer	B&H Photo-Video B&H Photo-Video		\$99.00 \$99.00	04/14/16 Active 04/14/16 Active	A Street A Street	5 yrs 5 yrs	new	Field Field
1385 1386	1173 1174	BEFBO2496 EON610Q	1	Behringer Feedback Destrover Pro FBO2496 JBL Dual EON 610 10" Powered Sp[eakers (PA)		Behringer JBL	B&H Photo-Video B&H Photo-Video		\$195.00 \$685.95	04/14/16 Active 04/14/16 Active	A Street A Street	5 yrs	new new	Field Field
1387 1388 1389		SON-RB-DA6 DEDDHX	1	Sonifex RB-DA6 Stereo Distribution Amp Decimator MD-HX Cross Converter		Decimator	Markertek B&H Photo-Video		\$550.00 \$295.00	04/14/16 Active	A Street	5 yrs	new	Studio Field
1390 1391	1177 1178 1179	iMac 4K ATEM Hyperdeck	1	27" iMac 4.0GHz. Ouad Core 17 - Refurb BlackMagic Production Studio and HyperDeck Studio Kit BlackMagic HyperDeck Studio Pro 2	BLHDS12GK BLHYDKSP2	BlackMagic	Apple B&H Photo-Video B&H Photo-Video		\$2.788.78 \$2,495.00 \$1.895.25	04/28/16 Active 05/26/16 Active 05/26/16 Active	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Master Control Field-Staff Field-Staff
1392	1180 1181	MacBook Pro MacBook Pro	1	MacBook Pro 2.7GHz Dual Core i5 13" Refurb MacBook Pro 2.5GHz Dual Core i5 13" Refurb	DETTORSTE	Apple	Apple Apple		\$1,272.00 \$832.00	04/28/16 Active 04/28/16 Active	A Street A Street	5 yrs 5 yrs	new	Field-Staff Field-Staff
1394	1182 1183	Decimator Microsoft	10	Decimator MD-DUCC Up/Down Cross Converter Office for Mac v10		Microsoft	B&H Photo-Video TechSoup		\$445.00 \$290.00	05/31/16 Active 06/13/16 Active	A Street A Street	5 yrs 5 yrs	new new	Field-Staff Staff
1396 1397 1398	1184 1185 1186	Telestream 69M-Lynx-702W 69M-Lynx-702W	1	Episode Pro 7 Encoder Marshall Dual 3G-SDI Rackmount Monitor Marshall Dual 3G-SDI Rackmount Monitor			B&H Photo-Video B&H Photo-Video		\$899.00 \$1,019.00 \$1,019.00	06/16/16 Active 06/16/16 Active 06/16/16 Active	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Master Control Field-Staff Field-Staff
1399 1400		TEVIDIU Apple	1	Teradek Vidiu - H.264 stremera Refurb iPad Mini 16GB Silver	F8QRT06VFCM8	Teradek	B&H Photo-Video Apple		\$649.00 \$270.18	06/22/15 Active 06/27/16 Active	A Street A Street	5 yrs 5 yrs	new	FAIRFAX Field-Staff
1401 1402	1189 1190	Sennheiser Sennheiser	1	Sennheiser MKE 600 Shotgun Mic (x70 kits)	MKE 600 MKE 600	Sennheiser	B&H Photo-Video B&H Photo-Video		\$329.95 \$329.95	06/29/15 Active 06/29/15 Active	A Street A Street	5 yrs 5 yrs	new	Field-Staff Field-Staff
1403 1404 1405	1191 1192 1193	Sennheiser Sennheiser Audix DP 5A	1	Sennheiser MKE 600 Shotqun Mic (x70 kits) Sennheiser MKE 600 Shotqun Mic (x70 kits) Audix 5-Piece Drum Kit Mics	MKE 600 MKE 600	Sennheiser	B&H Photo-Video B&H Photo-Video Musicians Friend		\$329.95 \$329.95 \$659.00	06/29/15 Active 06/29/15 Active 07/01/16 Active	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Field-Staff Field-Staff Studio
1406 1407	1194 1195	Sennheiser e609 Sennheiser e609	1	Sennheiser e609 Guitar mic Sennheiser e609 Guitar mic		Sennheiser	Musicians Friend Musicians Friend		\$109.95 \$109.95	07/15/16 Active 07/15/16 Active	A Street A Street	5 yrs 5 yrs	new	Studio Studio
1408 1409	1196 1197	Shure SM58 Shure SM58	1	Shure SM58 Handheld Mic Shure SM58 Handheld Mic		Shure Shure	Musicians Friend Musicians Friend		\$99.00 \$99.00	07/15/16 Active 07/15/16 Active	A Street A Street	5 yrs 5 yrs	new	Studio Studio
1410 1411 1412	1198 1199	Shure SM58 Shure SM58	1	Shure SM58 Handheld Mic Shure SM58 Handheld Mic		Shure	Musicians Friend Musicians Friend		\$99.00 \$99.00		A Street	5 yrs	new	Studio Studio
1413 1414	1200 1201 1202	Alto TS212 Alto TS212 Alto TS210	1	Alto Truesonic TS212 12" Powered Speaker Alto Truesonic TS212 12" Powered Speaker Alto Truesonic TS210 10" Powered Speaker Alto Truesonic TS210 10" Powered Speaker		Alto	Musicians Friend Musicians Friend Musicians Friend		\$299.00 \$299.00 \$249.00	07/15/16 Active 07/15/16 Active 07/15/16 Active	A Street	5 yrs 5 yrs 5 yrs	new	Studio Studio Studio
1415 1416	1203 1204	ATH-ANC9 CP1500PFOK	1	Audio Technica Noise Cancelling Headphones CyberPower 1500Va UPS		CyberPower	B&H Photo-Video B&H Photo-Video		\$199.00 \$136.95		A Street A Street	5 yrs 5 yrs	new	Studio Studio
1417	1205 1206	35200 35205 T450	- 1	Samsung 40" HD LED TV Samsung32" HD LED TV Lenova 14" Thinkpad MS7		Samsung	B&H Photo-Video B&H Photo-Video		\$297.99 \$227.99	09/07/16 Active 09/07/16 Active	A Street	5 yrs	new	Reception Office Michael
1419 1420 1421	1207 1208 1209	HD26 GS748T	1	Optoma HD26 Full HD DLP Projector NetGear ProSAFE Gioabit Smart Swicth		Optoma	B&H Photo-Video B&H Photo-Video B&H Photo-Video		\$514.00 \$514.00 \$372.95	09/07/16 Active 09/07/16 Active 09/07/16 Active	A Street A Street A Street	5 yrs 5 yrs	new	Office Office Master Control
1422 1423	1210 1211	GS748T SmartView	1 1	NetGear ProSAFE Gigabit Smart Swicth Black Magic SmartView Dual 8" Monitor		NetGear BlackMagic	B&H Photo-Video FullCompass		\$372.95 \$470.25	09/07/16 Active 10/05/15 Active	A Street A Street	5 yrs 5 yrs	new new	Master Control Studio
1424	1212 1213	SmartView Barker	1	Black Magic SmartView Dual 8" Monitor Barker Dual Air Conditioner Install w/Condenser Unit	122227		FullCompass Barker		\$470.25 \$10,910.00	10/05/15 Active 12/11/15 Active	A Street	5 yrs	new	Studio Master Control
1426 1427 1428	1214	Sony PXW-X70 Sennheiser Kopul	1	Sony PXW-X70 Camera Kit Sennheiser MKE 600 Shotoun Mic Coiled XLR Cable 3"-18" rightangle	1222375 N/A N/A	Sennheiser	B&H Photo-Video BH Video BH Video		\$1,789.01 \$268.00 \$29.95	06/01/18 Active 06/01/18 Active 06/01/18 Active	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Field Field Field
1429 1430		MRC Porta-Brace	1	MRC UV-HAZE Filter 62 Porta-Brace Mini DV Case CS-DV3R	N/A N/A	MRC PortaBrace	BH Video BH Video		\$33.33 \$135.00	06/01/18 Active 06/01/18 Active	A Street A Street	5 yrs	new new	Field Field
1431	1215	Senal Sony PXW-X70	1	Senal SMH-1000 Professional Headphones Sony PXW-X70 Camera Kit	N/A 1222377	Sony	BH Video B&H Photo-Video		\$1,789.01	06/01/18 Active 06/01/18 Active		5 yrs	new	Field Field
1433 1434 1435		Sennheiser Kopul MRC	1	Coiled XLR Cable 3"-18" rightangle	N/A N/A N/A		BH Video BH Video BH Video		\$268.00 \$29.95 \$33.33	06/01/18 Active 06/01/18 Active 06/01/18 Active	A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Field Field Field
1436 1437		Porta-Brace Senal		Porta-Brace Mini DV Case CS-DV3R Senal SMH-1000 Professional Headphones	N/A N/A	PortaBrace Senal	BH Video BH Video		\$135.00	06/01/18 Active 06/01/18 Active	A Street A Street	5 yrs 5 yrs	new new	Field Field
1438 1439	1216	Sony PXW-X70 Sennheiser	1	Sony PXW-X70 Camera Kit Sennheiser MKE 600 Shotgun Mic	1222384 N/A	Sony Sennheiser	B&H Photo-Video BH Video		\$1,789.01 \$268.00	06/01/18 Active 06/01/18 Active	A Street A Street	5 yrs 5 yrs	new new	Field Field
1440 1441 1442		MRC Porta-Brace	- 1	MRC UV-HAZE Filter 62	N/A N/A	MRC	BH Video BH Video BH Video		\$29.95 \$33.33 \$135.00	06/01/18 Active 06/01/18 Active 06/01/18 Active		5 yrs 5 yrs	new	Field Field Field
1442 1443	1217	Porta-Brace Senal Sony PXW-X70			N/A N/A 1222374	Senal	BH Video BH Video B&H Photo-Video		\$135.00 \$1,789.01		A Street A Street A Street	5 yrs 5 yrs 5 yrs	new	Field Field Field
1445		Sennheiser Kopul	1	Sennheiser MKE 600 Shotqun Mic Coiled XLR Cable 3"-18" rightangle	N/A N/A	Sennheiser Kopul	BH Video BH Video		\$268.00 \$29.95	06/01/18 Active 06/01/18 Active	A Street A Street	5 yrs 5 yrs	new new	Field Field
1447 1448		MRC Porta-Brace	1	MRC UV-HAZE Filter 62 Porta-Brace Mini DV Case CS-DV3R	N/A N/A	MRC PortaBrace	BH Video BH Video		\$33.33 \$135.00	06/01/18 Active 06/01/18 Active	A Street A Street	5 yrs 5 yrs	new new	Field Field
1449 1450 1451	1218 1219	Senal CBL- FLEX4-540-32 CBL- FLEX4-540-32	1	Senal SMH-1000 Professional Headphones Tightrope Cablecast FLEX4-32 Tightrope Cablecast FLEX4-32	N/A	Tightrope	BH Video Media Control Media Control		\$31.350.00 \$31,350.00		A Street A Street A Street	5 yrs 8 yrs 8 yrs	new	Field Master Control Master Control
1452 1453	1220 1221	CBL- SVR430-VOD CBL- CG330-SDI	1	Tightrope Cablecast Pro Server Series 430, with VOD Tightrope Carousel Digital Message Player for SX Servers		Tightrope Tightrope	Media Control Media Control		\$7.830.00 \$3,562.00	12/07/16 Active 12/07/16 Active	A Street A Street	8 yrs	new new	Master Control Master Control
1454 1455	1222 1223	CBL- CG330-SDI CBL- CG330-SDI	1	Tightrope Carousel Digital Message Player for SX Servers Tightrope Carousel Digital Message Player for SX Servers		Tightrope Tightrope	Media Control Media Control		\$3,562.00 \$3,562.00	12/07/16 Active 12/07/16 Active	A Street A Street	8 yrs 8 yrs	new new	Master Control Master Control
1456 1457 1458	1225	CBL-Live-330 CBL-Live-330	1	Tightrope Live Streaming Server Tightrope Live Streaming Server Tightrope Live Streaming Server		Tightrope	Media Control Media Control Media Control		\$3,250.00 \$3,250.00 \$3,250.00		A Street A Street	8 yrs 8 yrs	new	Master Control Master Control Master Control
1458 1459 1460	1227	CBL-Live-330 CBL-Live-330 BMD-VHUB- VCPT	1	Tightrope Live Streaming Server Tightrope Live Streaming Server Blackmagic Compact Video Hub SDI Routing Switcher		Tightrope	Media Control Media Control Media Control		\$3,250.00 \$3,250.00 \$2,995.00	12/07/16 Active 12/07/16 Active 12/07/16 Active	A Street A Street A Street	8 yrs 8 yrs 8 yrs	new	Master Control Master Control Master Control
1461 1462	1229 1230	LCD1U19- 17-16KVM-CO LCM-119-3G	1	17" LCD Monitor, Keyboard Drawer and 16 Port KVM Plura 19" General Use SD/HD Broadcast Monitor		KVM Plura	Media Control Media Control		\$1,750.00 \$1,200.00	12/07/16 Active 12/07/16 Active	A Street A Street	8 yrs 8 yrs	new new	Master Control Master Control
1463 1464	1231 1232	RM-3270WS- 3G2 RM-3270WS- 3G2	1	Wohler Dual 7* HD/SD-SDI Dual Input Video Monitor, Embedded Wohler Dual 7* HD/SD-SDI Dual Input Video Monitor, Embedded	l Audio I Audio	Wholer Wohler	Media Control Media Control		\$2,895.00 \$2,895.00	12/07/16 Active 12/07/16 Active	A Street A Street	8 yrs 8 yrs	new new	Master Control Master Control
1465 1466	1233 1234 1235	BMD-HDL-AUD MON1RU BBG-1002-UDX BBG-1002-UDX	1	Blackmacic Audio Monitor Cobalt BBG Up Down Cross Converter with Frame Sync Cobalt BBG Up Down Cross Converter with Frame Sync		Colbalt	Media Control Media Control Media Control		\$1.495.00 \$3,500.00 \$3,500.00	12/07/16 Active 12/07/16 Active		8 yrs 8 yrs	new	Master Control Master Control Master Control
1467 1468 1469	1235 1236 1237	BBG-1002-UDX BBG-1002-UDX BBG-1002-UDX	- 1	Cobalt BBG Up Down Cross Converter with Frame Sync Cobalt BBG Up Down Cross Converter with Frame Sync Cobalt BBG Up Down Cross Converter with Frame Sync		Colbalt	Media Control Media Control Media Control		\$3,500.00 \$3,500.00 \$3,500.00	12/07/16 Active 12/07/16 Active 12/07/16 Active	A Street A Street A Street	8 yrs 8 yrs	new	Master Control Master Control Master Control
1470 1471	1238 1239	BBG-1002-UDX with LP20 BBG-1002-UDX with LP20	1	Cobalt BBG Cross Converter with Frame Sync & Audio Manageme Cobalt BBG Cross Converter with Frame Sync & Audio Manageme	ent	Colbalt Colbalt	Media Control Media Control		\$5,390.00 \$5.390.00	12/07/16 Active 12/07/16 Active	A Street A Street	8 yrs 8 yrs	new new	Master Control Master Control
1472 1473	1240 1241	BBG-1002-UDX with LP20 BBG-1002-UDX with LP20	1	Cobalt BBG Cross Converter with Frame Sync & Audio Manageme Cobalt BBG Cross Converter with Frame Sync & Audio Manageme	ent	Colbalt Colbalt	Media Control Media Control		\$5,390.00 \$5,390.00	12/07/16 Active 12/07/16 Active	A Street A Street	8 yrs 8 yrs	new new	Master Control Master Control
1474 1475 1476	1242 1243 1244	SPY-Pro-1 HDSDI SPY-Pro-1 HDSDI SPY-Pro-1 HDSDI	1	One Channel Spyqlass HD/SD-SDI with Embedded Audio One Channel Spyqlass HD/SD-SDI with Embedded Audio One Channel Spyqlass HD/SD-SDI with Embedded Audio		Media Contr	Media Control Media Control Media Control		\$3,064.00 \$3,064.00 \$3,064.00	12/07/16 Active 12/07/16 Active 12/07/16 Active		8 yrs 8 yrs 8 yrs	new	Master Control Master Control Master Control
1477	1245	SPY-Pro-1 HDSDI		One Channel Spyglass HD/SD-SDI with Embedded Audio One Channel Spyglass HD/SD-SDI with Embedded Audio			Media Control		\$3,064.00	12/07/16 Active		8 yrs		Master Control

1	A CM Inventory	B / Item	C	D Description	E Serial #	F Manufacture	G H Vendor Vender Orde	I er P.O. Numb	J Unit Price	K Non-Inv Price	L M	N Location	O Deprec (P Comments	Q
1478 1479 1480	1246 1247 1248	BE56 SXL-4200- 2xLTO7 RS2416RP-72	1	Ensemble BrightEye 56, HD/SD-SDI Test Generator with Sync XenData 270TB LTO Archive System with Two Tape Drives Synology 72TB RackStation Network Attached Storage		Ensemble KenData	Media Control Media Control Media Control		\$2,612.0 \$29,850.0 \$9,720.0	0	12/07/16 Active 12/07/16 Active 12/07/16 Active	A Street A Street A Street		iew iew	Master Control Master Control Master Control
1481 1482	1249 1250	SYSINT iMac	1	Broadcast System Integration, Installation and Training 27 inch iMac 3.2GHz Quad Core Intel Core i5 w/ Retina 5K display	,	Media Contr Apple	Media Control Apple		\$9,500.0 \$1,703.0	0	12/07/16 Active 10/24/16 Active	A Street A Street	8 yrs r 5 yrs r	efurb	Master Control Office - Gov - Scott
1483 1484 1485	1251 1252 1253	iMac iMac iMac	1	27 inch iMac 3.2GHz Quad Core Intel Core i5 w/ Retina 5K display 27 inch iMac 3.2GHz Quad Core Intel Core i5 w/ Retina 5K display 27 inch iMac 3.2GHz Quad Core Intel Core i5 w/ Retina 5K display	,	Apple	Apple Apple Apple		\$1,703.0 \$1,703.0 \$1,703.0	0	10/24/16 Active 10/27/16 Active 03/30/17 Active	A Street A Street A Street	5 yrs r 5 yrs r 5 yrs r	efurb	Office - Gov - Scott Office - Gov - Scott Office - Gov - Mary
1486 1487 1488	1254 1255 1256	999-5700-000 iMac iMac	1	Vaddio Production VIEW Precision Camera Control 27 inch iMac 3.2GHz Quad Core Intel Core i5 w/ Retina 5K display Refurbished 27-inch iMac 4.0GHz Quad-core Intel Core i7 with Re	,	Apple	Vaddio Apple Apple		\$2,246.0 \$1,857.0 \$2,175.0		05/23/17 Active 06/05/17 Active 08/02/17 Active	A Street A Street A Street	5 yrs r 5 yrs r 5 yrs r	efurb	Mill Valley Office - Gov - Omid Office -Admin - Micl
1489 1490	1257 1258 1259	Hypercore LiveShot SCM810	1	HyperCore SLIM HC8 14.8V 85Wh Battery/Charger If Comrex LiveShot Portable and Studio with modems If	N/A N/A	Hypercore Comrex	BH Video Enders Assoc BH Video		\$804.0 \$16.233.1	5	08/19/17 Active 07/25/17 Active	A Street A Street	5 yrs r 5 yrs r	iew iew	Field - staff Field - staff
1491 1492 1493	1260 1261	SCM810 SCM810 MLD4	1	SHURE SCM810 8-CHANNEL AUTOMATIC MIXER/REG	V/A	Shure	BH Video BH Video		\$1,113.0 \$1.113.0 \$214.0	0	09/27/17 Active 09/27/17 Active 09/27/17 Active	A Street A Street A Street	5 yrs r 5 yrs r 5 yrs r	iew	City Mill Valley City Mill Valley City Mill Valley
1494 1495	1262 1263 1264	BM Mixmate BM	1	ROLLS MIXMATE 3-MIC	N/A	Rolls	BH Video BH Video BH Video		\$880.0 \$129.0 \$2.043.9	0	09/27/17 Active 09/27/17 Active 09/27/17 Active	A Street A Street A Street	5 yrs r 5 yrs r 5 yrs r	iew	City Mill Valley City Mill Valley City Mill Valley
1497 1498 1499	1265 1266 1267	Vaddio Vaddio Vaddio	1	Vaddio VARS30BLK RoboSHOT 30 HD-SDI PTZ Camera Vaddio VARS30BLK RoboSHOT 30 HD-SDI PTZ Camera I	N/A N/A	BM BM	BH Video BH Video BH Video		\$3,238.9 \$3,238.9 \$3,238.9	8	11/13/17 Active 11/13/17 Active 11/13/17 Active	A Street A Street A Street	5 yrs r 5 yrs r 5 yrs r	iew iew	City Mill Valley City Mill Valley City Mill Valley City Mill Valley
1500 1501	1268 1269	Vaddio Vaddio	1	Vaddio VARS30BLK RoboSHOT 30 HD-SDI PTZ Camera Vaddio VARS30BLK RoboSHOT 30 HD-SDI PTZ Camera I	N/A N/A	BM BM	BH Video BH Video		\$3,238.9 \$3,238.9	8	11/13/17 Active 11/13/17 Active	A Street A Street	5 yrs r 5 yrs r	iew iew	City Mill Valley City San Rafael
1502 1503 1504	1270 1271 1272	Vaddio Vaddio Vaddio	1	Vaddio VARS30BLK RoboSHOT 30 HD-SDI PTZ Camera Vaddio VARS30BLK RoboSHOT 30 HD-SDI PTZ Camera I	N/A N/A	BM BM	BH Video BH Video BH Video		\$3,238.9 \$3,238.9 \$3,238.9	8	11/13/17 Active 11/13/17 Active 11/13/17 Active	A Street A Street A Street	5 yrs r 5 yrs r 5 yrs r	iew	City San Rafael City San Rafael City San Rafael
1505 1506	1273 1274 1275	CYCP1500PFCL CYCP1500PFCL PD-9001GR/AC	1	CyberPower CP1500PFCLCD PFC Sinewave UPS System	N/A N/A		BH Video BH Video WalMart		\$119.9 \$119.9 \$614.9	9	12/11/17 Active 12/11/17 Active 02/01/18 Active	A Street A Street A Street	5 yrs r 5 yrs r 5 yrs r	iew	City Mill Valley City San Rafael Cities
1508 1509	1276 1277	DEDDDEC2 DEDDDEC2	1	DECIMATOR DECIMATOR 2 3G/HD/SD-SDI to HDMI I DECIMATOR DECIMATOR 2 3G/HD/SD-SDI to HDMI I	N/A	Decimator Decimator	BH Video		\$306.3 \$306.3	6	02/12/18 Active 02/12/18 Active	A Street A Street	5 yrs r 5 yrs r	iew iew	City San Rafael City Mill Valley
1511 1512	#VALUE! #VALUE!	M-LYNX-702W M-LYNX-702W KRVS211H2	1	Marshall Electronics Dual Monitor I Kramer 2x1 Automatic 4K UHD HDMI Standby Switcher I	N/A I	Marshall Kramer	BH Video BH Video BH Video		\$877.4 \$877.4 \$241.1	6	02/12/18 Active 02/12/18 Active 02/12/18 Active	A Street A Street A Street	5 yrs r 5 yrs r 5 yrs r	iew iew	City San Rafael City Mill Valley City Mill Valley
1513 1514 1515	#VALUE! #VALUE! #VALUE!	ANIHDB70 DEDDHX LUEZCGERMINI	1	DECIMATOR MD-HX Miniature HDMI/SDI Cross	N/A	Decimator	BH Video BH Video BH Video		\$429.5 \$261.9 \$1.153.5		02/12/18 Active 02/12/18 Active 02/12/18 Active	A Street A Street A Street	5 yrs r 5 yrs r 5 yrs r	iew	City Mill Valley City Mill Valley City Mill Valley
1516 1517	#VALUE! #VALUE! #VALUE!	LE80WK00FC KASPHD1X44K SWDVK849808	1	Lenovo 15.6" Legion Y520 Notebook I KanexPro 1x4 HDMI Splitter I	N/A N/A	enovo Kanex	BH Video BH Video BH Video		\$894.5 \$59.6 \$497.4	9	02/12/18 Active 02/19/18 Active 02/27/18 Active	A Street A Street A Street	5 yrs r 5 yrs r 5 yrs r	iew	City Mill Valley City Mill Valley Master Control
1519 1520	#VALUE! #VALUE!	ANIHDB70 ANIHDB70	2 .	A-Neuvideo HDMI PoE Extender over HDBaseT I AJA HELO H.264 Streamer & Recorder I	N/A	Neuvideo Nja	BH Video BH Video		\$290.2 \$1,078.0	6 9	03/19/18 Active 03/19/18 Active	A Street A Street	5 yrs r 5 yrs r	iew	City San Rafael City Mill Valley
1521 1522 1523	#VALUE!	HUB7SMXS Xen Tightrope	1 yr 1 yr	XenData Service Support - Media Control I Cablecast Software Server Support I	N/A N/A	MC MC	BH Video Xen Data Media Control		\$1,154.4 \$4,477.5 \$3,200.0	0	04/12/18 Active 01/25/18 Active 12/06/17 Active	A Street A Street A Street	5 yrs r 5 yrs r 5 yrs r	iew iew	Field Master Control Master Control
1524 1525 1526	#VALUE! 1291 1292	MacBook UWP-D12 UWP-D12	1 1 yr	Refurbished 15.4-inch MacBook Pro Sony UWP-D12 Integrated Digital Wireless Handheld Microphone Sony UWP-D12 Integrated Digital Wireless Handheld Microphone Sony UWP-D12 Integrated Digital Wireless Handheld Microphone Son	N/A	Sonv	Apple BH Video BH Video		\$3,155.0 \$519.4 \$519.4	7	04/23/18 Active 10/03/18 Active 10/03/18 Active	A Street A Street A Street	5 yrs r	iew	Master Control Field Field
1527 1528 1529	1293 1294	UWP-D12 BM	1	Sony UWP-D12 Integrated Digital Wireless Handheld Microphone I BlackMagic HyperDeck	N/A N/A	Sony BM	BH Video BH Video		\$519.4 \$883.5	7 6	10/03/18 Active 07/09/18 Active	A Street SR	5yrs r 5yrs r	iew	Field City San Rafael
1529 1530 1531	1295 1296 1297	DAC70 RM69	1	DataVideo up/Down Cross Converter 1 Rolls MixMate 69	N/A	Datavideo Rolls	BH Video BH Video BH Video		\$2,037.9 \$431.7 \$122.1	9	07/09/18 Active 07/09/18 Active 07/09/18 Active	SR SR SR	5yrs r	iew iew	City San Rafael City San Rafael City San Rafael
1532 1533 1534	1298 1299 1300	ATEM DAC70		BlackMagic HyperDeck BlackMagic ATEM HD Live Swicther DataVideo up/Down Cross Converter		3M	BH Video BH Video BH Video		\$883.5 \$2,037.9 \$431.7	6	07/23/18 Active 07/23/18 Active 07/23/18 Active	Fairfax Fairfax Fairfax	5yrs r	iew iew	Fairfax Fairfax Fairfax
1535 1536 1537	1301 1302 1303	RM69 VARS30BLK VARS30BLK	1	VADDIO ROBOSHOT 30 HD-SDI HD PTZ CAMERA - B VADDIO ROBOSHOT 30 HD-SDI HD PTZ CAMERA - B	1	Rolls /addio	BH Video BH Video BH Video		\$122.1 \$3.238.9 \$3.238.9	0 8	07/23/18 Active 07/05/18 Active 07/05/18 Active	Fairfax SR SR		iew iew	Fairfax City San Rafael City San Rafael
1537 1538 1539	1304 1305	VARS30BLK VARS30BLK	1	VADDIO ROBOSHOT 30 HD-SDI HD PTZ CAMERA - B VADDIO ROBOSHOT 30 HD-SDI HD PTZ CAMERA - B))	/addio /addio	BH Video BH Video		\$3,238.9 \$3,238.9	8	07/05/18 Active 07/05/18 Active	Fairfax Fairfax	Syrs r	iew	Fairfax Fairfax
1540 1541 1542	1306 1307 1308	VARS12C VARS12C VARS12C	1	VADDIO ROBOSHOT 12 HD-SDI HD PTZ CAMERA VADDIO ROBOSHOT 12 HD-SDI HD PTZ CAMERA VADDIO ROBOSHOT 12 HD-SDI HD PTZ CAMERA	N	/addio /addio	BH Video BH Video BH Video		\$2,860.4 \$2,860.4 \$2,860.4	7	07/05/18 Active 07/05/18 Active 07/05/18 Active	SR SR Fairfax	5yrs r	iew iew	City San Rafael City San Rafael Fairfax
1543 1544 1545	1309 1310 1311	VARS12C CP1000PFCLCD CP1000PFCLCD		VADDIO ROBOSHOT 12 HD-SDI HD PTZ CAMERA CyberPower CP1000PFCLCD UPS System CyberPower CP1000PFCLCD UPS System		/addio Cyberpower Cyberpower	BH Video BH Video BH Video		\$2,860.4 \$131.0 \$131.0	2	07/05/18 Active 08/01/18 Active 08/01/18 Active	Fairfax Fairfax SR			Fairfax Fairfax City San Rafael
1546 1547	1312 1313 1314	VARS30BLK VARS12C	1	A-Neuvideo HDMI PoE Extender over HDBaseT VADDIO ROBOSHOT 30 HD-SDI HD PTZ CAMERA - B VADDIO ROBOSHOT 12 HD-SDI HD PTZ CAMERA	1	/addio	BH Video BH Video BH Video		\$145.1 \$3,238.9 \$2,860.4	В	08/24/20 Active 08/27/18 Active 08/27/18 Active	SR Sausalito	5yrs r	iew	City San Rafael Sausalito
1549 1550	1315 1316	TS-774 TS-772	13	Toa Electronics TS-774 Microphone for TS-770 Toa Electronics TS-772 Delegate Station		TOA TOA	BH Video BH Video		\$95.4 \$285.2	7	10/10/18 Active 10/10/18 Active	Sausalito Fairfax Fairfax	5yrs r	iew iew	Sausalito Fairfax Fairfax
1551 1552 1553	1317 1318 1319	TS-771 TS-770 DEDDDEC2	1	Toa Electronics TS-771 Chair Person Station Toa Electronics TS-770 Central Control Mixer Unit DECIMATOR DECIMATOR 2 3G/HD/SD-SDI to HDMI		ГОА	BH Video BH Video BH Video		\$312.0 \$773.2 \$306.3	5	10/10/18 Active 10/10/18 Active 10/10/18 Active	Fairfax Fairfax Fairfax	5yrs r		Fairfax Fairfax Fairfax
1554 1555 1556	1320 1321 1322	ATEM DAC70	1	BlackMagic HyperDeck I BlackMagic ATEM HD Live Swicther I	N/A	3M	BH Video BH Video BH Video		\$883.5 \$2.037.9 \$431.7	6	11/13/18 Active 11/13/18 Active 11/13/18 Active	Sausalito Sausalito Sausalito		new	Sausalito Sausalito Sausalito
1557 1558 1559	1323 1324 1325	RM69 VADDIO CP1000PFCLCD	1	Rolls MixMate 69 Vaddio ProductionVIEW Precision Camera Control CyberPower CP1000PFCLCD UPS System	1	Rolls	BH Video BH Video		\$122.1 \$1,939.1 \$138.2	7	11/13/18 Active 11/13/18 Active 01/18/18 Active	Sausalito A Street A Street	5vrs r 5yrs r	iew iew	Sausalito A Street A Street
1560 1561		Xen Tightrope	1 yr 1 yr	XenData Service Support - Media Control I Cablecast Software Server Support I	N/A N/A	MC MC	Xen Data Media Control		\$4,477.5 \$3,200.0	0	12/14/18 Active 12/14/18 Active	A Street A Street	5yrs r 1 yrs 1 yrs		Master Control Master Control
1562 1563 1564	1326 1327 1328	Monoprice WANPFV100V2 TEVIDIUP	14	Monoprice Commercial Audio Desktop Paqing Microphone Watson NP-FV100 Lithium-Ion Battery Pack Teradek VidiU Pro	1	Watson	monoprice BH Video BH Video		\$269.9 \$619.5 \$665.1	0 total	02/13/19 Active 05/01/19 Active 08/06/19 Active	A Street A Street Fairfax	5yrs r		City Field Field Fairfax
1565 1566 1567	1329 1330 1331	DD-HX DD-HX ROV02P2	1	DECIMATOR MD-HX Miniature HDMI/SD DECIMATOR MD-HX Miniature HDMI/SD Roland V-02HD PAC2 Video Mixer Bundle			BH Video BH Video BH Video		\$261.9 \$261.9 \$624.3	6	09/25/19 Active 09/25/19 Active 10/22/19 Active	Fairfax Sausalito Sausalito	5yrs r	iew iew	Fairfax Sausalito Sausalito
1568 1569	1332 1333	BLVIDAST VARS30BLK	1	Blackmagic Design Video Assist HDMI/6G-SDI Recorder VADDIO ROBOSHOT 30 HD-SDI HD PTZ CAMERA - B	§	3M /addio	BH Video BH Video		\$439.5 \$3,277.8	0	10/22/19 Active 10/31/19 Active	Sausalito Fairfax	5yrs r	iew iew	Sausalito Sausalito
1571 1572	1334 1335 1336	VARS30BLK VARS12C VARS12C	1	VADDIO ROBOSHOT 30 HD-SDI HD PTZ CAMERA - B VADDIO ROBOSHOT 12 HD-SDI HD PTZ CAMERA VADDIO ROBOSHOT 12 HD-SDI HD PTZ CAMERA		/addio /addio	BH Video BH Video BH Video		\$3.277.8 \$2,895.4 \$2.895.4	В	10/31/19 Active 10/31/19 Active 10/31/19 Active	Fairfax Sausalito Sausalito	5yrs r		Sausalito Sausalito Sausalito
1573 1574 1575	1337 1338 1339	DD-HX ANIHDB70	1	Lumantek ez-DSK Live CG Generator DECIMATOR MD-HX Miniature HDMI/SD A-Neuvideo HDMI PoE Extender over HDBaseT		Decimator	BH Video BH Video BH Video		\$1,684.8 \$254.8 \$290.2	8	11/17/19 Active 11/17/19 Active 11/17/19 Active	Sausalito Sausalito Sausalito	5vrs r	iew iew	Sausalito Sausalito Sausalito
1576 1577	1340 1341 1342	SWATEMTVSTU/PROHD BLHYDKS2 RORM69	1	ATEM Television Studio Pro Live Production Switcher Blackmagic Design HyperDeck Studio 2 Rolls RM69 MixMate 3 - 6-Channel Stereo Line / Microphone Mixe		3M	BH Video BH Video BH Video		\$1.982.8 \$859.6 \$118.8	8	11/17/19 Active 11/17/19 Active 11/17/19 Active	Sausalito	5vrs r 5yrs r 5yrs r		Sausalito Sausalito Sausalito
1579 1580 1581	1343 1344	BLSVD CP1500AVRLCD	1	SmartView Duo Rackmountable Dual 8" LCD Monitors CyberPower Intelligent LCD UPS		BM CyberPower	BH Video		\$427.6 \$268.9	2	11/17/19 Active 11/17/19 Active	Sausalito Sausalito	Syrs r	iew iew	Sausalito Sausalito
1582 1583	1345 1346 1347	VR-1HD DAC-70 DAC-70	1	Roland AV Streaming Mixer Datavideo SD/HD/3G-SDI Up/Down/Cross Converter Datavideo SD/HD/3G-SDI Up/Down/Cross Converter		Datavideo Datavideo	BH Video BH Video		\$1,210.9 \$420.1 \$420.1	2	11/17/19 Active 11/27/19 Active 11/27/19 Active	Sausalito SR		iew iew	Field Sausalito SR
1584 1585 1586	1348 1349 1350	L)4540 L)4540 M630e	1	LG LJ4540 22" Class Full HD IPS LED TV LG LJ4540 22" Class Full HD IPS LED TV Lenovo ThinkCentre Tiny Desktop Computer	1	.G	BH Video BH Video BH Video		\$193.0 \$193.0 \$452.1	2	11/27/19 Active 11/27/19 Active 11/27/19 Active	SR Sausalito Sausalito		iew	SR Sausalito Sausalito
1587 1588 1589	1351 1352 1353	CPS1220RMS KD-S4x1X 4 x 1 1x4 4K	1	CyberPower 12-Outlet Rackbar Surge Protector Key Digital 4K/18G HDMI Switcher Key Digital HDMI Distribution Amplifier			BH Video BH Video BH Video		\$64.9 \$149.2 \$180.0	5	11/27/19 Active 12/12/19 Active 12/12/19 Active	Sausalito Sausalito Sausalito	5yrs r	iew	Sausalito Sausalito Sausalito
1590 1591 1592	1354 N/A N/A	RM69 MixMate 3 Xen 204020	1 1 vr	Rolls - 6-Channel Stereo Line / Microphone Mixer XenData Service Support - Media Control		Rolls MC	BH Video Xen Data Xen Data		\$118.8 \$4.854.5 \$1,417.0	6	12/12/19 Active 12/23/19 Active	Sausalito A Street A Street		iew	Sausalito Master Control Master Control
1593 1594	1355 1356	DEDDDEC2 MA32060	1	Xen LTO-7 Media Kit with labels DECIMATOR 2 3G/HD/SD-SDI to HDMI Converter Magewell USB Capture HDMI Gen 2		Decimator Magewell	BH Video BH Video		\$298.0 \$253.8	0	01/23/20 Active 02/27/20 Active 03/12/20 Active	Sausalito Sausalito	5vrs r 5yrs r	iew	Sausalito Sausalito
1595 1596 1597	1357 1358 1359	MA32060 MA32060 KASPHD1X44K	1	Magewell USB Capture HDMI Gen 2 Magewell USB Capture HDMI Gen 2 KanexPro 1x4 HDMI Splitter		Magewell Kanex	BH Video BH Video BH Video		\$253.8 \$253.8 \$60.4	0	03/12/20 Active 03/12/20 Active 03/12/20 Active		5vrs r 5yrs r 5yrs r	iew	SR Fairfax Fairfax
1598 1599 1600	1360 1361 1362	KASPHD1X44K KASPHD1X44K KASPHD1X44K	1	KanexPro 1x4 HDMI Splitter KanexPro 1x4 HDMI Splitter KanexPro 1x4 HDMI Splitter KanexPro 1x4 HDMI Splitter	1	Kanex	BH Video BH Video BH Video		\$60.4 \$60.4 \$60.4	8	03/12/20 Active 03/12/20 Active 03/12/20 Active	SR Sausalito Sausalito	5yrs r		San Rafael Sausalito Sausalito
1601 1602	1363 1364 1365	AIHD100 ANIHDB70 AV-1281	2	ALIDA Imaging HD-100 Full HD HDMI Broadcast POV Camera A-Neuvideo HDMI PoE Extender over HDBaseT AVIPAS AV-1281 HDMI POE PTZ Camera (Gray)	,	Aida Neuvideo	BH Video BH Video BH Video	\$623.50	\$229.3 \$290.2	9 6	03/14/20 Active 03/25/20 Active	Sausalito Sausalito A Street	Syrs r	iew	Sausalito Sausalito Studio
1603 1604 1605	1366 1367	AV-3104IP 65S425	1	AVIPAS AV-3104IP 4D Joystick PTZ Controller TCL - 65" Class - LED - 4 Series 4K UHD TV	,	Avipas FCL	BH Video Best Buy	\$023.50	\$461.1 \$469.9	9	06/15/20 Active 06/15/20 Active 07/15/20 Active	A Street A Street	5yrs r 5yrs r	iew iew	Studio Studio
1606 1607 1608	1368 1369 N/A	V-8HD DJMAVICAIR2C Tightrope	1 1 yr		N/A	MC MC	Amazon BH Video Media Control		\$2,179.5 \$840.5 \$3,200.0	6 0	07/29/20 Active 08/11/20 Active 11/12/20 Active	A Street A Street A Street	1 yrs		Studio Field Master Control
1609 1610 1611	N/A 1370 1371	Xen BLHDSM SWATEMTVSTU/PROHD	1	XenData Service Support - Media Control I HyperDeck Studio Mini ATEM Television Studio Pro Live Production Switcher		BM	Xen Data BH Video Adorama	L	\$4,954.5 \$648.4 \$2,295.0		11/10/20 Active 04/22/21 Active 04/29/21 Active	A Street A Street Sausalito	1 yrs		Master Control Studio Sausalito
1612 1613 1614	1372 1373 1374	MA32060 MA32060 RORM69	1	Magewell USB Capture HDMI Gen 2 Magewell USB Capture HDMI Gen 2 ROLLS MIXMATE 3-MIC/SOURCE MIXER		Magewell Magewell	BH Video		\$253.8 \$253.8 \$118.8	0	03/12/20 Active 03/12/20 Active 04/19/21 Active	San Anselmo	5vrs r	iew iew	San Anselmo San Anselmo San Anselmo
1615 1616	1374 1375 1376	DEDDHX 24GL65B-B	1	DECIMATOR HDMI/SDI CROSS CONVERTER LG 24" FHD GMNG MNTR W/FRESYNC DSPLY PORT		Decimator .G	BH Video BH Video		\$254.8 \$198.8	9	04/19/21 Active 04/19/21 Active	San Anselmo San Anselmo	5yrs r 5yrs r	iew iew	San Anselmo San Anselmo
1617 1618 1619	1377 1378 1379	HYPERD/ST2 ANI-HDB70X PT-JOY-G3	4	BLACK-MAGIC HYPERDECK STUDIO 2 ANEUVIDEO 4K HDMI OVER CAT6/5E EXTENDER SET PTZOPTICS THIRD GEN IP JOYSTICK KEYBOARD		NEUVIDEO PTZ Optics	BH Video	\$111.38	\$859.6 \$445.5 \$525.6	9	04/19/21 Active 04/19/21 Active 04/19/21 Active	San Anselmo San Anselmo San Anselmo	Syrs r Syrs r	iew iew	San Anselmo San Anselmo San Anselmo
1620 1621 1622	1380 1381 1382	PT30X-SDI-GY-G2 BLHDSM MA32060	4	PTZOPTICS 30X OPTICAL ZOOM SDI HDMI IP STRE Blackmagic Design HyperDeck Studio Mini Magewell USB Capture HDMI Gen 2		PTZ Optics BM	BH Video BH Video BH Video	\$1,457.19		6 8	04/19/21 Active 04/22/21 Active 04/30/21 Active	San Anselmo A Street	5yrs r	iew iew	San Anselmo Studio Tiburon
1623 1624	1383 1384	BLATEMME BLHYDKS2	1	Blackmagic Design ATEM Mini Extreme Blackmagic Design HyperDeck Studio 2		BM BM	BH Video BH Video		\$859.6 \$859.6	8	04/30/21 Active 05/04/21 Active	Tiburon Tiburon	5yrs r 5yrs r	iew iew	Tiburon Tiburon
1625 1626 1627	1385 1386 1387	DEDDDEC2 DEDDHX PT30XSDIGYG2	1 2	DECIMATOR DECIMATOR SDI to HDMI Converter DECIMATOR MD-HX Miniature HDMI/SDI Cross Converter PTZOptics 30X-SDI Live Streaming Broadcast Camera		Decimator PTZOptics	BH Video	\$1,457.19		8	05/04/21 Active 05/04/21 Active 05/04/21 Active	Tiburon Tiburon Tiburon	Syrs r	iew	Tiburon Tiburon Tiburon
1628 1629 1630	1388 1389 1390	PT30XSDIGYG2 PTJ0YG3 ANIHDB70X	1	PTZOptics 30X-SDI Live Streaming Broadcast Camera PTZOptics 4D IP Joystick Controller A-Neuvideo 4K HDMI OVER CAT6/5e EXTENDER SET/230'		PTZOptics PTZOptics Neuvideo	BH Video BH Video	\$1,457.19 \$111.38	\$525.6	9	05/24/21 Active 05/24/21 Active 06/21/21 Active	Tiburon Tiburon		iew iew	Tiburon Tiburon Tiburon
1631 1632 1633	1391 1392 1393	24GL65B-B	2	PTZOptics Third Generation Visca Over IP Joystick Keyboard PTZOptics Third Generation Visca Over IP Joystick Keyboard PTZOptics PTJOY G4 Joystick Controller		_G PTZOPTIC	BH Video Amazon Amazon	\$213.81	\$427.6 \$567.1 \$599.7	2	06/21/21 Active 06/21/21 Active 07/02/21 Active 07/02/21 Active	Tiburon San Anselmo	5vrs r	iew iew	Tiburon San Anselmo
1634 1635	1394 N/A	30DFS00C00	10	ThinkStation P340 Tiny Workstation NEUVIDEO 4K HDMI OVER CAT6/5E EXTENDER SET		enova NEUVIDEO	Lenova BH Video	\$111.38	\$1,025.8 \$1.113.8	0	06/21/21 Active 07/06/21 Active	Larkspur Larkspur Mix	5yrs r 5yrs r	iew iew	Larkspur Larkspur Larkspur/Ross/Fairf
1636 1637 1638	N/A 1395 1396-1403		1	NETGEAR 8-PRT GIGABIT ETHRNT SWITCHES LG 24" FHD GMNG MNTR W/FRESYNC DSPLY PORT PTZOptics 30X-SDI Live Streaming Broadcast Camera	l l	_G	BH Video BH Video BH Video	\$121.01 \$213.81 \$1,457.19		1	07/06/21 Active 07/06/21 Active 07/06/21 Active	Mix Mix Mix	Syrs r Syrs r Syrs r	iew	Larkspur/Ross Larkspur/Ross Larkspur/Ross
1639 1640	N/A 1404-05		5 2	DECIMATOR DECIMATOR SDI to HDMI Converter Blackmagic Design ATEM Mini Extreme	6	Decimator BM	BH Video BH Video	\$859.68	\$254.8 \$1,719.3	8 6	07/06/21 Active 07/06/21 Active	Mix Mix	5yrs r 5yrs r	iew	Larkspur/Ross Larkspur/Ross
1641	N/A	i .	- 5	Magewell USB Capture HDMI Gen 2		Magewell	BH Video	\$253.80	\$1.269.0	UI	07/06/21 Active	IMIX	5vrs r	iew	Larkspur/Ross

\vdash	A CM Towards	B	C	D Description S	E erial #	F Manufacture	G	H Vender Order	I I	J Unit Price	K Nam Tau Daisa	L M Date Rec. Status	N Location	0	P Comments	Q
1642	CM Inventory 1406-07	Item	2	Blackmagic Design HyperDeck Studio 2		BM	BH Video	vender Order	\$859.68	\$1,719.36		07/06/21 Active	Mix	5yrs	new	Larkspur/Ross
1643	1408-09 1410-11	30DFS00C00	2	ROLLS MIXMATE 3-MIC/SOURCE MIXER ThinkStation P340 Tiny Workstation			BH Video Lenova		\$118.80	\$237.60 \$2,051.72		07/06/21 Active 07/13/21 Active	Mix Corte Madera	5yrs 5yrs	new	Larkspur/Ross Corte Madera/Larks
1645	N/A			Smart Tab M10 FHD Plus (2nd Gen)		Lenova	Lenova			\$449.97		07/13/21 Active	Mix	5yrs	new	Larkspur/Ross/Fairf
1646 1647	1412-13 1414	30DFS00C00 30DFS00C00		ThinkStation P340 Tiny Workstation ThinkStation P340 Tiny Workstation			Lenova Lenova			\$2,051.72 \$1,025.86		07/14/21 Active 07/20/21 Active	Fairfax/San R Tiburon		new	Fairfax/San Rafael Tiburon
1648	1415-16	ANIHDB70	2	AJA HELO H.264 Streamer & Recorder 1		Aja	BH Video		\$1,048.95	\$2,097.90		07/21/21 Active	Mix	5yrs	new	Larkspur/Ross
1649 1650	1417-19 N/A	ANIHDB70		AJA HELO H.264 Streamer & Recorder 1 LTO-7 Media Kit (10) LTO-7 rewritable 6TB carts			BH Video Xen Data		\$1,048.95	\$3,146.85		08/27/21 Active 09/08/21 Active	Mix Master Contro	5yrs 5yrs	new	Tiburon/Fairfax/Fair Master Control
1651	1420	30DFS00C00	1	ThinkStation P340 Tiny Workstation			Lenova BH Video			\$939.00 \$859.68		09/29/21 Active	MMWD San Rafael	5yrs	new	MMWD San Rafael
1653	1422		1	Blackmagic Design ATEM Mini Extreme LG 24" FHD GMNG MNTR W/FRESYNC DSPLY PORT			BH Video			\$253.73 \$1,286.97		10/04/21 Active 11/09/21 Active	Corte Madera	5yrs	new	Corte Madera
1654 1655	1423-24 N/A	Tightrope	2 1 vr	Apple Mini Mac 1.83 Cablecast Software Server Support N	/A	Apple MC	Apple Media Control		\$589.00	\$1,286.97 \$3,200.00		11/11/21 Active 11/12/21 Active	CMCM A Street	5yrs 1 yrs	new	Master Control Master Control
1656	N/A	Xen	1 yr	XenData Service Support - Media Control N	/A	MC	Xen Data			\$5,819.26		11/10/21 Active	A Street	1 yrs		Master Control
1657 1658	1425 1426		1	Refurbished 13.3-inch MacBook Pro Apple M1 Chip with 8 Core CPL Refurbished 13.3-inch MacBook Pro Apple M1 Chip with 8 Core CPL	J	Apple Apple	Apple Apple			\$1,584.11 \$1.576.11		12/09/21 Active 01/20/22 Active	CMCM	5yrs 5yrs	new	Michael Scott
1659	1427		1	ASUS ProArt Display PA279CV 27" 4K HDR UHD		Amazom	Amazon		+254.00	\$499.00		01/20/22 Active	CMCM	5yrs	new	Scott
1660 1661	N/A 1428-29			DECIMATOR DECIMATOR SDI to HDMI Converter PTZOptics 30X-SDI Live Streaming Broadcast Camera			BH Video BH Video		\$254.88 \$1,457.19	\$509.76 \$2,914.38		02/07/22 Active 03/01/22 Active	Corte Madera CMCM	5yrs 5yrs	new	Corte Madera CMCM Spares
1662 1663	1430 1431-33	LEIP382H801		PTZOptics 4D IP Joystick Controller LENOVO IP3 LAPTOP S	PF39W6ZH SPF390H89 \$		BH Video BH Video		\$349.00	\$525.69 \$1,047.00		03/01/22 Active 03/10/22 Active	CMCM Ross, Larkspu		new	CMCM Spares Ross, Larkspur, Fair
1664	1434	LEIP382H801	1	LENOVO IP3 LAPTOP S	PF38YETN	Lenova	BH Video		\$349.00	\$619.99		03/10/22 Active	Corte Madera	5vrs	new	Corte Madera
1665 1666	1435 1436	30DFS00C00		BLACK-MAGIC HYPERDECK STUDIO HD PLUS ThinkStation P340 Tiny Workstation			BH Video Lenova			\$600.48 \$1,026.69		03/24/22 Active 04/28/21 Active	Civic Center Sausalito	5yrs 5yrs	new	Civic Center Sausalito
1667	N/A		1	Magewell USB Capture HDMI Gen 2		Magewell	BH Video		\$253.80	\$253.80		04/29/22 Active	Sausalito	5yrs	new	Sausalito
1669	1437-38 1439	SHSCM810 SHSCM810	1	SHURE SCM810 8-CHANNEL AUTOMATIC MIXER 2	BB02788162 2BB080394 BB08039376		BH Video BH Video		\$1,192.32	\$2,384.64 \$1,192.32		05/03/22 Active 05/03/22 Active	Sausalito Sausalito	5yrs 5yrs	new	Sausalito Sausalito
1670 1671	N/A 1440	SHSCM810	1	SHURE SCM810 8-CHANNEL AUTOMATIC MIXER 2	BB02788213 803924		BH Video BH Video			\$1,192.32 \$2,587.69		05/11/22 Active 06/22/22 Active	MMWD	5yrs	new new	MMWD Master Control
1672	1441-43		3	Mac mini Desktop Computer		Apple	Apple		\$699.00	\$2,285.73		09/13/22 Active	MWPA/Belved	€ 5yrs	new	2-MWPA
1673 1674	1444 1445	RA63B RA63B	1	ROLLS RA63b Audio DA ROLLS RA63b Audio DA			Amazon Amazon			\$260.51 \$261.29		09/13/22 Active 11/16/22 Active	RVSD MWPA	5yrs 5yrs		RVSD MWPA
1675	1446	CBS350	1	Cisco Business CBS350-24T Managed Switch		Cisco	Amazon			\$261.29 \$796.26		02/13/22 Active	Master Contro	5yrs	new	A Street
1676 1677	N/A N/A		2	PTZOptics Live Streaming Cameras - 30x 8 CHANNEL WIRELESS RECEIVER (RF M715) COMPRESSED, WITH	DOCKING STATION		Amazon VSO Pro			\$1,091.41 \$6.862.00		06/28/22 Active 09/09/22	Belvedere MWPA	5yrs 5yrs		Belvedere MWPA
1678	N/A		- 8	GOOSENECK / PODIUM CARDIOID 18" TRANSMITTER WITH M715 GOOSENECK / PODIUM CARDIOID 12" TRANSMITTER WITH M715	COMPRESSED		VSO Pro VSO Pro			\$3,160.00 \$1,580.00		09/09/22	MWPA MWPA	5yrs 5yrs	new	MWPA MWPA
1680	N/A		2	WIRELESS HANDHELD SUPER CARDIOID TRANSMITTER/MIC (RF M	1715) W/ H13, COMPRES	ClearOne	VSO Pro			\$860.00		09/09/22	MWPA		new	MWPA
1681	N/A N/A		- 1	Podium gooseneck, double bend, 18 inch, with cardioid capsule WIRELESS EXT ANTENNA CEILING MT (RF M715) WITHOUT CABLE	S	ClearOne ClearOne	VSO Pro			\$448.00 \$198.00		09/09/22 09/09/22	MWPA MWPA	5vrs 5yrs	new	MWPA MWPA
1683	N/A		2	RG58 Plenum Cables w/ TNC Male Connectors-50-Ft, 1each		ClearOne	VSO Pro			\$102.00		09/09/22	MWPA	5vrs	new	MWPA
1684 1685	N/A N/A		1	PTZOptics Live Streaming Cameras - 30x PTZOptics PT-JOY-G4 IP/Serial Joystick		PTZOptics PTZOptics	BH Video BH Video			\$5,828.76 \$525.69		09/13/22 Active 09/13/22 Active	MWPA	5yrs 5yrs		MWPA MWPA
1686 1687	N/A		1	Toa Electronics P-912MK2 Power Amplifier		TOA	BH Video			\$478.50		09/13/22 Active	MWPA	5yrs	new	MWPA
1688	N/A N/A		2	JBL LCT 81C/T LLoudspeaker (2-Pack, White) LG UltraGear 24GN650-B 24" 1 Monitor		LG	BH Video BH Video			\$419.64 \$451.72		09/13/22 Active	MWPA MWPA	5yrs 5yrs	new	MWPA MWPA
1689 1690	N/A N/A			Blackmagic Design ATEM SDI Extreme ISO Switcher Blackmagic Design HyperDeck Studio HD Pro			BH Video BH Video			\$1,291.68 \$859.68		09/13/22 Active 09/13/22 Active	MWPA MWPA		new	MWPA MWPA
1691	N/A		1	Shure SCM810 Microphone Mixer		Shure	Ebay			\$405.04		09/22/22 Active	MWPA	5yrs	new	MWPA
1692 1693	N/A N/A		1	Shure MX418D/C Desktop-Mounted 18" Microphone PTZOptics SuperJoy PTZ Camera Joystick Controller			BH Video BH Video			\$2,839.32 \$728.19		10/11/22 Active 10/11/22 Active	RVSD RVSD	5yrs 5yrs		RVSD RVSD
1694	N/A		3	Shure SCM810 8-Channel Microphone Mixer		Shure	BH Video			\$4,219.32		10/11/22 Active	MWPA/RVSD	5yrs	new	MWPA/RVSD
1695 1696	N/A N/A		1	Sennheiser EW 100 G4-835-S Wireless Handheld Toa Electronics P-912MK2 Power Amplifier		Sennheiser TOA	BH Video			\$646.92 \$465.48		11/16/22 Active 11/16/22 Active	RVSD RVSD	5yrs 5yrs		RVSD RVSD
1697	1447			iMac Apple M1 Chip with 8 Core CPU and 8 Core GPU Apple M1 chip with 8 core CPU, 8 core GPU, and 16 core Neural En			Apple Apple			\$1,609.28		11/28/22 Active 11/28/22 Active	CMCM	5yrs 5yrs		Office - front desk Master Control
1699	N/A		1	NEUVIDEO 4K HDMI OVER CAT6/5E EXTENDER SET		A-Neuvideo	BH Video			\$163.50		12/07/22 Active	Belvedere	5yrs	new	Belvedere
1700 1701	1449 N/A			Cisco Business CBS350-24T Managed Switch Optoma ZH507 Laser DLP Projector,			Amazon AGI			\$741.99 \$6,252.00		02/13/23 Active 02/25/23 Active	CMCM MWPA	5yrs 5yrs	new	Master Control MWPA
1702	1450-51	SLXD24D/SM58	2	ShureDual-Channel Digital Wireless Microphone		Shure	BH Video			\$2.095.20		02/15/23 Active	San Anselmo	5vrs	new	San Anselmo
1703 1704	N/A N/A			Shure SBC203 Dual-Docking Recharging Station Audix MG18 Gooseneck Microphone			BH Video BH Video			\$218.16 \$253.19		02/15/23 Active 03/06/23 Active	San Anselmo Tiburon		new	San Anselmo Tiburon
1705	N/A N/A		- 5	Poly VVX 250 4-Line IP Desk Phone with Color Display Shure MX418D/C Gooseneck Microphone with Preamp			BH Video BH Video			\$720.40 \$2.581.20		03/13/23 Active 03/31/23 Active	CMCM Ross			CMCM Ross
1707	N/A		1	Shure SCM810 8-Channel Microphone Mixer		Shure	BH Video			\$1,287.36		03/31/23 Active	Ross	5yrs	new	Ross
1708	N/A N/A		1	Shure MX418SC - 18" Cardioid Gooseneck Microphone Da-Lite Projection Screen 87x139		Shure DaLite	BH Video AGI			\$812.16 \$1,365.63		05/01/23 Active 05/18/23 Active	MMWD	5yrs 5yrs		MMWD MWPA
1710	1452		1	Refurbished Mac mini Apple M2 Pro Chip with 10 Core CPU and 10	6 Core GPU	Apple	Apple			\$1,099.00		06/05/23 Active	CMCM	5yrs	new	Master Control
1711 1712	N/A N/A			8.0TB (HDD) OWC miniStack PTZOptics Live Streaming Cameras - 30x			MacSales Amazon			\$570.27 \$1.091.41		06/01/23 Active 06/26/23 Active	CMCM RSVD			Master Control RSVD
1713	N/A		1	Logitech Tap Solution for Zoom Rooms with Lenovo ThinkSmart Co	ore (No AV)	Lenova	BH Video			\$1,910.30		06/26/23 Active	RVSD	5yrs	new	RVSD
1714 1715	1453 N/A		1	Catalyst 9200L 24-port data only, 4 x 10G C9200L DNA ESSENTIALS 24PORT LICS 3YR TERM LICS		Cisco	Marin IT Marin IT			\$3,710.80 \$1,746.65		06/21/23 Active 06/21/23 Active	CMCM	5yrs 5yrs		Master Control Master Control
1716	1454	CBS350-48P-4G-NA	1	Cisco Business CBS350-48P-4G 48-Port Gigabit PoE+ Swicth			BH Video			\$1,263.71		07/05/23 Active	CMCM	5yrs		Master Control
1717 1718	N/A N/A			Compulocks Mac Mini Security Lock and Lexar NM620 SSD Drives Hagibis USB-C Hub with Dual Hard Drive Enclosure			Amazon Amazon			\$1,310.16		07/11/23 Active 07/11/23 Active	CMCM	5yrs 5yrs	new	Computer Lab Computer Lab
1719	1455-1569		15	Refurbished Mac mini Apple M2 Pro Chip with 10 Core CPU and 1	6 Core GPU	Apple	Apple		\$1,099.00	\$16,485.00		06/05/23 Active	CMCM	5yrs	new	Computer Lab
1720 1721	1470 1471-1482	DEU27230E	12	Draytek Vigor 3910 Multi-WAN Enterprise Broadband Router Dell U27230E 27" 16:9 4K UHD HDR IPS Monitor with USB Type-C	Docking		Amazon BH Video		\$547.71	\$869.62 \$6,572.52		08/18/23 Active 08/24/23 Active	CMCM	5yrs 5yrs		Master Control Computer Lab
1722	N/A		3	HD enclosures, mice, computer locka			Amazon			\$913.10		09/27/23 Active	CMCM	5vrs	new	Computer Lab
1723 1724	1483 N/A			Optoma HZ40HDR Compact Projector Gefen 4K DCI & ULTRA HD 1:8 HDMI Splitter with Cascading Output	ut (Black)		Amazon BH Video			\$1,298.00 \$417.26		10/16/23 Active 11/20/23 Active	CMCM RSVD	5yrs 5yrs	new	Computer Lab RSVD
1725	N/A 1484	ANIHDAINS4K6	1	A-Neuvideo UHD 4K60 4:4:4 HDMI Audio Inserter with EDID & RS	-232	A-Neuvideo	BH Video			\$163.50		12/12/23 Active 12/19/23 Active	Belvedere	5yrs	new	Belvedere Office - front desk
1727	1485		1	Refurbished 24-inch iMac Apple M1 Chip with 8 Core CPU and 8 Co Blackmagic Design ATEM SDI Extreme ISO Switcher	ic aro, Giuduit EtileMet	Green	Apple BH Video			\$1,708.21 \$1,291.68		01/03/24 Active	CMCM	5yrs 5yrs	new	Field - front desk
1728	1486-1487	SHSLXD24DSMG	2	Shure SLXD24D/SM58 Dual-Channel Digital Wireless Handheld Microphone System with SM58 W	ith Batteries and charge	r	BH Video			\$2,706.69		01/12/24 Active	Tiburon	5yrs	new	audio expansion
1700	1488-1489	SHSLXD24DSMG		Shure SLXD24D/SM58 Dual-Channel Digital Wireless Handheld	ith Batteries and charge		BH Video			\$2,706.69		01/24/24 Active	San Anselmo	F		audio expansion
1729 1730	1488-1489 1490	SHSLXUZ4USMG	1	Sony ECM-55B Omnidirectional Lavalier Microphone	viui Batteries and charge		BH Video BH Video			\$2,706.69 \$299.31		01/24/24 Active 01/19/24 Active	CMCM	5yrs 5yrs	new	audio expansion Studio
1731 1732	1491 1492		1	Sony ECM-55B Omnidirectional Lavalier Microphone Sony ECM-55B Omnidirectional Lavalier Microphone			BH Video BH Video			\$299.31 \$299.31		01/19/24 Active 01/19/24 Active	CMCM CMCM		new	Studio Studio
1733	1493		- 1	Sony ECM-55B Omnidirectional Lavalier Microphone			BH Video			\$299.31		01/19/24 Active	CMCM	5yrs	new	Studio
1734 1735	1494 1495		1	Sony ECM-55B Omnidirectional Lavalier Microphone Sony ECM-55B Omnidirectional Lavalier Microphone			BH Video BH Video			\$299.31 \$299.31		01/19/24 Active 01/19/24 Active	CMCM	5yrs 5yrs	new	Studio Studio
1736	N/A		1	AJA HELO Plus H.264 Advanced Streamer & Recorder with 3G-SDI			BH Video			\$1,653.92		02/02/24 Active	Novato	5yrs	new	Novato
1737	N/A 1496			Shure MX418D/C Desktop-Mounted 18" Cardioid Gooseneck Microp Epson EcoTank ET-2800 Wireless Color Printer		Shure	BH Video Amazon			\$2,040.16 \$218.49		02/03/24 Active 02/13/24 Active	Novato CMCM	5yrs	new	Novato Office
1739	1497		1	Shure SCM810 8-Channel Microphone Mixer			BH Video			\$1,406.44		03/25/24 Active	Tiburon	5yrs	new	Tiburon
1740 1741	N/A 1498		1	Audix Microphone Table Stand Eartec HUB6S UltraLITE 6-Person HUB Intercom System (USA)			BH Video BH Video			\$97.51 \$1,333.29		03/25/24 Active 05/02/24 Active	Tiburon		new	Tiburon Field
1742	N/A		4	PTZOptics MOVE SE PTZ CAMERA w/30x ZOOM-GRAY	LUDAY	PTZoptics	BH Video		\$971.19	\$3,884.76		05/07/24 Active	CMCM	5yrs	new	CMCM
1744	1499 1500		1	AJA HELO Plus H.264 Advanced Streamer & Recorder with 3G-SDI Refurbished 24-inch iMac Apple M1 Chip with 8 Core CPU and 7 Co	anu nomi ire GPU - Green	Aja	BH Video Apple			\$1,513.89		05/07/24 Active 05/29/24 Active	Mill Valley CMCM	5yrs 5yrs	new	Mill Valley Studio
			_													



900 Fifth Avenue, Suite 100 San Rafael, CA 94901 415.446.4428 maringsa.com

MEMORANDUM

DATE: January 9, 2025

TO: MGSA Board of Directors

FROM: Adam McGill, Executive Officer

SUBJECT: Board Ad-Hoc Committee to study the District Attorney's Office Mediation

Program: 1st Update and Recommendations.

Recommendation

1. Ad-Hoc Members Andy Poster and Angela Pinon-Robinson, supported by EO McGill, update the Board, and approve one of three options:

- a. Board authorize and directs the Executive Officer, with support from the Ad-Hoc Committee, to establish a Scope of Work / Expectations for the Marin County District Attorney's Officer Mediation Program.
- b. Board authorize and direct the Executive Officer, with support from the Ad-Hoc Committee to proceed with a Request for Proposal for Mediation Services; or
- c. Board authorize and direct the Executive Officer, with support from the Ad-Hoc Committee, to research the matter further and return with its findings.

Alternatives:

- 1. Take no action.
- 2. Other actions that have not been identified at this time.

Background

The Consumer Protection Unit of the Marin County District Attorney's Office - Mediation Program handles consumer-business disputes and animal, neighborhood, and landlord-tenant disputes. It educates consumers, retailers, neighbors, landlords, tenants, and others and is a public resource for consumer rights information. This program is offered and available to residents of Marin who have experienced difficulty in a business transaction or other dispute and assists the parties in resolving their dispute, short of going to court. MGSA's primary role is invoicing and collecting funds and coordinating communications with the Marin Managers' Association for the District Attorney's Annual Report regarding the program.

Some MGSA Board Members have expressed concern that the program being with the District Attorney's Office could create a perceived barrier to services for some community members

who may not feel comfortable seeking assistance from a law enforcement agency. As such, in June 2024, the MGSA Board adopted the FY 2024-25 Work Plan which includes the initiative:

- Create a Board subcommittee to conduct a Mediation Program Review of the District Attorney-managed mediation service to determine whether the program, as is, meets the contemporary needs of the community.
 - Recommend to the Board any changes to the existing program or the development of a new program.

At the September 12, 2024, MGSA Board meeting, the Board established an ad-hoc committee (expiring March 13, 2025), including Board Members Andy Poster and Angela Robinson Piñon, to study this issue. The ad-hoc committee met twice, including once hearing a presentation from the Marin County District Attorney's Office on the history of the program, its processes, and its point of view on the MGSA Board's concerns.

In short, the District Attorney's Office is proud to provide this service, believes it adequately serves the community's needs, and does all it can to address any concerns or barriers for some community members. The District Attorney's Office would like to continue to provide this service in conjunction with MGSA and is supportive in drafting a Scope of Work or other actions to reduce potential barriers further.

The ad-hoc committee has researched this issue locally and, more broadly, what other jurisdictions are doing. Programs that are funded and administered similar to ours were not identified as most jurisdictions, if this service is provided at all, the service is administered via the County (how they're funded is unknown) or the jurisdiction's City Attorney's office rather than a collective via MGSA like ours. A list of mediation service providers maintained by the State of California may be found

at:https://www.dca.ca.gov/consumers/dispute resolution programs.shtml

At a minimum, the ad-hoc committee has agreed that a Scope of Work / Expectations is needed for this program. Additionally, there is some interest in MGSA issuing a Request for Proposals for mediation services to identify other potential providers.

Attachments

None



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MEMORANDUM

DATE: January 09, 2025

TO: MGSA Board of Directors

FROM: Adam McGill, Executive Officer

SUBJECT: Transmittal of the Annual Fiscal Year 2023/24 MGSA Financial Statement

and Audit Report

Recommendation:

Accept the Annual Financial Statement and Audit Reports for Fiscal Year 2023/24 for MGSA prepared by O'Conner and Company, Inc., Certified Public Accountants.

Background:

O'Connor and Company have prepared MGSA's Annual Financial Statement and Audit Report for the 2023/24 fiscal year. The Audit is clean and without notable items.

Attachments

Attach G1 MGSA: O'Connor and Company Communication, Fiscal Year 2023/24

Financial Statements, and Auditor's Report

MARIN GENERAL SERVICES AUTHORITY

SAN RAFAEL, CALIFORNIA

ANNUAL FINANCIAL REPORT
JUNE 30, 2024



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INDEPENDENT AUDITORS' REPORT

Board of Directors Marin General Services Authority San Rafael, California

Report on the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of Marin General Services Authority as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise Marin General Services Authority's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Marin General Services Authority, as of June 30, 2024, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Marin General Services Authority, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Marin General Services Authority's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that
 are appropriate in the circumstances, but not for the purpose of expressing an opinion on the
 effectiveness of the Marin General Services Authority's internal control. Accordingly, no such opinion is
 expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Marin General Services Authority's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis (pages 3-6) and budgetary comparison information as listed in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The schedule of member contributions, which is the responsibility of management, is presented for the purpose of additional analysis and is not a required part of the basic financial statements. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on it.

O'Connor & Company

O Cornor & Company

Novato, California December 30, 2024

The Management's Discussion and Analysis provides an overview of the Marin General Services Authority (MGSA) financial activities for the fiscal year ended June 30, 2024. Please read it along with MGSA's financial statements, which begin on page 7.

FINANCIAL HIGHLIGHTS

MGSA's net position is \$815,971, a decrease of \$2,542 from the prior year.

Using This Annual Report

This annual report consists of financial statements for MGSA. The statement of net position and the statement of activities provide information about the activities of MGSA as a whole and present a long-term view of MGSA's finances. The fund financial statements present a short-term view of MGSA's activities (they include only current assets expected to be collected in the very near future and liabilities expected to be paid in the very near future).

MGSA AS A WHOLE

The Statement of Activities and the Statement of Net Position

One important question asked about MGSA's finances is, "Is MGSA better or worse off as a result of the year's activities?" The information in the government-wide financial statements helps answer this question. These statements include *all* assets and liabilities using the *accrual basis of accounting*, which is like the basis of accounting used by most private-sector companies.

The change in *net position* (the difference between total assets and total liabilities) over time is one indicator of whether MGSA's financial health is improving or deteriorating. However, one must consider other nonfinancial factors in assessing MGSA's health, such as changes in the economy and changes in MGSA's activities, etc. to assess the *overall* health of MGSA.

Changes in MGSA's net position were as follows:

Table 1 Governmental Net Position

	June 30, 2024	June 30, 2023
Current assets Total assets	\$ 1,854,390 1,854,390	\$ 1,911,580 1,911,580
Current liabilities Total liabilities	1,038,419 1,038,419	1,093,067 1,093,067
Net position: Restricted Unrestricted Total net position	11,990 803,981 \$ 815,971	9,431 809,082 \$ 818,513

Current assets and liabilities decreased primarily due to lower franchise and PEG fees receivable and payable.

Changes in MGSA's net position were as follows:

	June 30, 2024	June 30, 2023			
Expenses: Services and supplies Total expenses	\$ 4,587,832 4,587,832	\$ 4,677,103 4,677,103			
Revenues:					
Program revenues: Operating grants and contributions Charges for services Total program revenues	181,094 <u>4,355,956</u> <u>4,537,050</u>	178,288 4,624,085 4,802,373			
General revenues: Interest income Total general revenues Total revenue	48,240 48,240 4,585,290	13,072 13,072 4,815,445			
Change in net position	<u>\$ (2,542)</u>	<u>\$ 138,342</u>			

Fund Financial Statements

The fund financial statements provide detailed information about MGSA's funds - the general fund and special revenue funds.

The fund financial statements provide a short-term view of MGSA's operations. They are reported using an accounting basis called *modified accrual*, which measures amounts using only cash and other short-term assets and liabilities (receivables and payables) that will soon be converted to cash or will soon be paid with cash.

Capital Asset and Debt Administration

MGSA's capital assets include streetlight poles, which are not assigned a value in these financial statements. (See Note 1 in the financial statements for further explanation.) Additionally, the Marin Map Fund's capital assets include the digital orthophotography database and computer equipment. The entity carries no debt since its operations are financed entirely from member contributions, permits, grants, and investment earnings.

DISCUSSION OF MGSA PROGRAMS

A discussion, the status, and the future expectations of the various activities and programs of MGSA are described below:

<u>Taxi Regulation Program</u> - Taxicab fees stabilized in FY 2023/24 with similar revenues as compared to FY 2022/23, following the taxi industry collapse during and after the COVID-19 pandemic.

Marin Climate and Energy Partnership (MCEP) - MCEP will continue under the direction of its Steering Committee with the assistance of MGSA. During FY 2024/25, MCEP will be providing technical services related to climate inventory tracking and reporting and development of Climate Action Plan updates. Specifically, MCEP will develop community greenhouse gas inventories for all Marin jurisdictions for the inventory year 2022. MCEP will also be working with Novato on their CAP update. Lastly, during FY 2024/25, MCEP will conduct outreach for the Marin County Building Electrification Roadmap that furthers members' climate action plan goals for reducing greenhouse gas emissions from natural gas consumption.

<u>Animal Care and Control</u> - A three-year Memorandum of Understanding with Marin Humane (MH) was facilitated and negotiated by MGSA members and approved by the County Board of Supervisors on January 10, 2023, and ends on June 30, 2026. MGSA is compensated approximately \$20,000 annually for managing the Marin Humane contract for the County. In addition to assisting in negotiating the contract with MH, MGSA also invoices jurisdictions and is the interface with MH. The contract increases over the prior year are 8%, 5%, and 2% for the three years of the contract.

<u>Streetlight Program</u> - MGSA continues to manage the streetlight vendor contract with DC Electric Group. A three-year contract was approved in May of 2020. The agreement had an option to extend up to two additional two-year terms for a total possible life of seven years ending June 30, 2027. On September 16, 2023, the MGSA Board exercised the first option to extend the contract to June 30, 2025. The Program contractor maintains and replaces, where needed, the approximately 16,000 streetlights in the County.

A number of years ago, MGSA was approached by various telecommunications providers and ultimately negotiated agreements to create an application and fee process to allow the placements of telecommunications equipment on streetlights under certain conditions and with local jurisdiction permitting. There are currently five providers that have negotiated master license agreements with MGSA. There are currently no wireless device applications that have been submitted to MGSA.

<u>MarinMap</u> - The MGSA will continue its oversight of the MarinMap county-wide Geographic Information System (GIS). MarinMap is a Joint Exercise of Powers Agreement (JEPA) consisting of members from all cities and towns in Marin, the County of Marin, Marin Municipal Water District, Marin Wildlife Prevention Authority, North Marin Water District, Ross Valley Sanitary District, Transportation Authority of Marin (TAM), and the Fire Chiefs Association (representing nine public agencies). Technical services are provided through contracts with Marin County IST Department. MarinMap receives policy direction from a Steering Committee, comprised of representatives of all member agencies and an Executive Sub-Committee responsible for monitoring day-to-day activities. MarinMap is currently conducting a strategic planning effort to help determine its future.

<u>Abandoned Vehicle Program</u> – During FY 2024/25, MGSA will continue the administrative task of collecting data from and obtaining reimbursement for the County/towns/cities' efforts to abate motor vehicles abandoned within Marin County. The State program collects a \$1.00 fee with annual registration of every motor vehicle. These funds are provided to MGSA and, in turn, apportioned to the County/towns/cities to reimburse local police agencies for their towing and enforcement efforts.

<u>Marin Telecommunications Franchise and PEG Fee Oversight and Management</u> - MGSA collects both the franchise fees and PEG fees from cable television operators on behalf of member agencies and makes distributions to member agencies and provides financial resources from the PEG fee to the Community Media Center of Marin in support of local public, education, and government television programming. MGSA holds and manages the contract with the Community Media Center of Marin.

REQUESTS FOR INFORMATION

This financial report is designed to provide our residents, taxpayers, and creditors with a general overview of the Authority's finances and to demonstrate MGSA's accountability for the funds under its stewardship.

The basic financial statements are intended to provide citizens, taxpayers, and creditors with a general overview of Marin General Services Authority's finances. Questions about this report should be directed to Marin General Services Authority, 900 Fifth Avenue, Suite 100, San Rafael, CA 94901.

Marin General Services Authority <u>STATEMENT OF NET POSITION</u> June 30, 2024

	Governmental Activities
<u>ASSETS</u>	
Current assets:	
Cash in County treasury	\$ 868,290
Receivables	986,100
Total current assets	1,854,390
Noncurrent assets:	
Capital assets	263,793
Less: accumulated depreciation	(263,793)
Total assets	1,854,390
LIABILITIES AND NET POSITION Liabilities:	
Accounts payable and accrued liabilities	119,659
Franchise fees payable to agency members	918,760
Total liabilities	1,038,419
Net position:	
Restricted	11,990
Unrestricted	803,981
Total net position	<u>\$ 815,971</u>

Marin General Services Authority <u>STATEMENT OF ACTIVITIES</u> For the Year Ended June 30, 2024

				P	rogra	am Revenue	es		Reve Ch	(Expense) enues and anges in t Position	
					0	perating	Ca	apital			
				Charges	Gı	ants and	Grar	nts and	Governmental		
Functions/Programs		Expenses	fc	or Services	Co	ntributions	Contr	ributions	Activities		
Governmental activities: Services and supplies	\$	4,587,832	\$	4,355,956	\$	181,094	\$	_	\$	(50,782)	
Cervices and supplies	Ψ	7,007,002	Ψ	7,000,000	Ψ	101,004	Ψ		Ψ	(00,102)	
Total governmental activities	\$	4,587,832	\$	4,355,956	\$	181,094	\$			(50,782)	
General revenues:											
Investment income										48,240	
Total general revenues										48,240	
Change in net position										(2,542)	
Net position, beginning of peri-	od									818,513	
Net position, end of period									\$	815,971	

Marin General Services Authority GOVERNMENTAL FUNDS BALANCE SHEET June 30, 2024

	(General Fund	F Ab	Special Revenue vandoned Vehicle Fund	F	Special Revenue arin Map Fund		Special Revenue Fund - CATV		Special Revenue Fund - PEG	Go	Total overnmental Funds
ASSETS												
Cash in County Treasury	\$	385,073	\$	8,390	\$	344,016	\$	127,211	\$	3,600	\$	868,290
Receivables:	,	, .	•	-,	•	,-	,	,	•	-,	·	,
State of California		_		57,871		_		-		-		57,871
Franchise and PEG fees receivable		_		, -		_		764,374		154,386		918,760
Other		9,469		-		-		-		-		9,469
Total assets	\$	394,542	\$	66,261	\$	344,016	\$	891,585	\$	157,986	\$	1,854,390
<u>LIABILITIES AND FUND BALANCE</u> Liabilities:												
Accounts payable and accrued expenses	\$	46,358	\$	57,871		11,384	\$	4,046	\$	-	\$	119,659
Franchise fees payable to agency members		-						764,374		154,386		918,760
Total liabilities		46,358		57,871		11,384		768,420		154,386		1,038,419
FUND BALANCES Restricted:												
Abandoned vehicle abatement		_		8,390		_		-		-		8,390
PEG project		_		-		_		-		3,600		3,600
Assigned:												
Marin Map		_		_		332,632		-		-		332,632
Marin Climate Energy Partnership		69,491		_		, -		-		-		69,491
Unassigned		278,693		-		-		123,165		-		401,858
Total fund balances		348,184		8,390		332,632		123,165		3,600		815,971
Total liabilities and fund balances	\$	394,542	\$	66,261	\$	344,016	\$	891,585	\$	157,986	\$	1,854,390

The accompanying notes are an integral part of these financial statements.

Marin General Services Authority Reconciliation of the GOVERNMENTAL FUNDS - BALANCE SHEET with the Governmental Activities STATEMENT OF NET POSITION For the Year Ended June 30, 2024

Marin General Services Authority STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE

For the Year Ended June 30, 2024

	General Fund		Special Revenue Abandoned Vehicle Fund		Special Revenue Marin Map Fund			Special Revenue Fund - CATV	Special Revenue Fund - PEG		Go	Total overnmental Fund
Revenues												
Participating local agencies	\$	260,000	\$	-	\$	172,000	\$	-	\$	-	\$	432,000
Motor vehicle registration fees		-		233,380		-		-		-		233,380
Management/overhead fees		68,424		-		-		-		-		68,424
Grants & contracts		43,594		-		-		-		-		43,594
Taxi permits		55,722		-		-		-		-		55,722
Franchise and PEG fees		-		-		-		3,070,657		623,548		3,694,205
Service fees - Larkspur		-		-		-		9,725		-		9,725
Investment income		18,563		448		14,487		12,631		2,111		48,240
Total revenues		446,303		233,828		186,487		3,093,013		625,659		4,585,290
Expenditures												
Services, supplies and grants												
Contract services		428,473		233,380		102,248		-		623,548		1,387,649
Legal		12,930		-		-		-		-		12,930
Audit and accounting		10,800		-		-		-		-		10,800
Insurance		15,526		-		-		-		-		15,526
Rent		5,092		-		-		-		-		5,092
Professional services		-		-		-		76,172		-		76,172
Memberships, conference, webinars		-		-		-		2,395		-		2,395
Office expenses and supplies		6,610		-		-		-		-		6,610
Franchise fee distributions				-		-		3,070,658		-		3,070,658
Total expenditures		479,431		233,380		102,248		3,149,225		623,548		4,587,832
Excess (deficiency) of revenue												
over expenditures		(33,128)		448		84,239		(56,212)		2,111		(2,542)
Fund balance, beginning of period		381,312		7,942		248,393		179,377		1,489		818,513
Fund balance, end of period	\$	348,184	\$	8,390	\$	332,632	\$	123,165	\$	3,600	\$	815,971

The accompanying notes are an integral part of these financial statements.

Marin General Services Authority Reconciliation of the

NET CHANGE IN FUND BALANCES - TOTAL GOVERNMENTAL FUNDS

with the

STATEMENT OF ACTIVITIES

For the Fiscal Year Ended June 30, 2024

The schedule below reconciles the Net Changes in Fund Balances reported on the Governmental Funds Statement of Revenues, Expenditures and Changes in Fund Balance, which measures only changes in current assets and current liabilities on the modified accrual basis, with the Change in Net Position of Governmental Activities reported in the Statement of Activities, which is prepared on the full accrual basis.

NET CHANGE IN FUND BALANCES - TOTAL GOVERNMENTAL FUNDS	\$ (2,542)
None	
CHANGE IN NET POSITION OF GOVERNMENTAL ACTIVITIES	\$ (2,542)

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Reporting Entity

Marin General Services Authority (MGSA) was formed on October 1, 2005, under a joint powers' agreement between the County of Marin, eleven municipalities within Marin County and two community service districts. The governing Board of MGSA consists of seven directors representing member agencies: Marin County Administrator, City Managers of San Rafael and Novato, two City or Town Managers appointed by the Marin Managers Association, and two Public Works Directors appointed by the Marin Public Works Association.

The purpose of MGSA is to provide the administration, on behalf of its members, a variety of programs and services where the policy issues are generally established, in arenas that are more cost effective to provide collectively or are significantly enhanced through partnering for the benefit of the greater Marin community.

Programs include maintaining streetlights throughout the County; Administering the Abandoned Vehicle Abatement Program, whereby vehicle registration fees collected by the California Department of Motor Vehicles are paid to MGSA, which, in turn, pays member agencies for towing abandoned vehicles from their respective jurisdictions; Overseeing the Marin Map program which provides a countywide Geographic Information System (GIS) for the public and its members; administering the Marin County Taxi Regulation Program; and collecting payments from participants on behalf of the District Attorney's Office Mediation Program and the Animal Care and Control Program (which it also manages).

As of July 1, 2020, MGSA assumed the programmatic responsibilities of the dissolved Marin Telecommunications Agency (MTA) which include collecting and distributing cable franchise fees as well as collecting and distributing PEG or Public, Education, and Government public access TV stations.

Introduction

Marin General Services Authority's financial statements are prepared in accordance with generally accepted accounting principles (GAAP). The Governmental Accounting Standards Board (GASB) is responsible for establishing GAAP for state and local governments through its pronouncements (Statements and Interpretations).

Government-wide Financial Statements

MGSA's basic financial statements include both government-wide (reporting MGSA as a whole) and fund financial statements (reporting MGSA's major funds).

In the government-wide Statement of Net Position, MGSA's activities are reported on a full accrual, economic resource basis and measurement focus, which recognizes all long-term assets and receivables as well as long-term debt and obligations. MGSA's net position is reported in three parts: (1) Net investment in capital assets, (2) restricted net position, and (3) unrestricted net position.

The government-wide Statement of Activities reports both the gross and net cost of MGSA's functions. The Statement of Activities reduces gross expenses by related program revenues. The net expenses (by function) are normally covered by general revenue (investment earnings).

The government-wide focus is more on the sustainability of MGSA as an entity and the change in MGSA's net position resulting from the current year's activities.

NOTE 1 - <u>SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES</u> (continued)

The financial transactions of MGSA are reported in individual funds in the fund financial statements. Each fund is accounted for by providing a separate set of self-balancing accounts that comprise its assets, liabilities, reserves, fund equity, revenues, and expenditures.

MGSA uses the following fund type:

Governmental Funds

Fund Financial Statements: The focus of the governmental funds' measurement (in the fund statements) is upon determination of financial position and changes in financial position (sources, uses, and balances of financial resources) rather than upon net income. The underlying accounting system of MGSA is organized and operated based on separate funds, each of which is a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and how spending activities are controlled.

Separate financial statements are presented after the government-wide financial statements. These statements display information about major funds individually and non-major funds in the aggregate for governmental funds. The following is a description of the governmental funds of MGSA:

<u>General Fund</u> is the general operating fund of MGSA. It is used to account for all financial resources except those required to be accounted for in another fund. In addition, Marin Climate and Energy Partnership activities are captured here.

<u>Special Revenue Funds</u> are used to account for the proceeds of revenue sources that are restricted or committed to expenditures for specified purposes. Following is a description of the funds included under this category:

- The Abandoned Vehicle Fund is used to account for a \$1 per vehicle fee collected by the California Department of Motor Vehicles with vehicle registrations and distributed to member agencies to help fund the cost of towing or otherwise removing abandoned vehicles from public streets.
- The Marin Map Fund is used to purchase services to develop digital aerial maps and to develop and maintain systems to share geographic information among governmental agencies in Marin County.
- The *CATV Fund* is used to collect cable franchise payments from telecommunications providers, which are then distributed to member jurisdictions.
- The PEG Fund is used to account for fees paid from cable television franchisees that are restricted for the development and operation of public, educational and governmental (PEG) access channels and the media center.

Basis of Accounting

Basis of accounting refers to the point at which revenues or expenditures/expenses are recognized in the accounts and reported in the financial statements. It relates to the timing of the measurement made regardless of the measurement focus applied.

<u>Accrual</u> - The governmental activities in the governmental-wide financial statements are presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

<u>Modified Accrual</u> – The governmental funds are presented using the *current financial resources* measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. The reported fund balance (net current assets) is a measure of "available spendable resources." Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of "available spendable resources" during a period.

The government fund financial statements are presented on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual, i.e., both measurable and available. "Available" means collectible within the current period or within 60 days after year-end. Expenditures are generally recognized when the related liability is incurred. The exception to this general rule is that principal and interest on general obligation long-term debt, if any, is recognized when due. Amounts expended to acquire capital assets are recorded as *expenditures* in the year that resources were expended, rather than as fund assets.

Amounts expended to acquire capital assets are recorded as *expenditures* in the year that resources were expended, rather than as fund assets. The proceeds of long-term debt are recorded as *other financing sources* rather than as a fund liability. Amounts paid to reduce long-term indebtedness are reported as fund expenditures.

Financial Statement Amounts

Capital Assets

It is MGSA's policy to record purchases of items of furniture and equipment costing \$1,000 or less as miscellaneous expense. Items more than \$1,000 are classified as capital outlay. MGSA's capital assets are classified as computers, peripherals and software and are depreciated on the straight-line basis over five year estimated useful lives beginning when placed in service.

MGSA is the successor to the Marin Streetlight Acquisition Joint Powers Authority (MSLJPA) which owned street poles throughout Marin County. Those street poles are considered infrastructure assets acquired prior to June 30, 2003, and are not recorded in these financial statements as allowed for "Phase 3" governments as defined by Governmental Accounting Standards Board Statement No. 34.

Fund Balance

In the fund financial statements, fund balance for governmental funds is reported in classifications that comprise a hierarchy based primarily on the extent to which MGSA is bound to honor constraints on the specific purpose for which amounts in the funds can be spent. Governmental accounting principles provide that fund balance is reported in five components – non-spendable, restricted, committed, assigned and unassigned. The Executive Officer is authorized as the designer to assign amounts to a specific purpose. MGSA's policy is that committed and assigned fund balances are considered to have been spent first before unassigned fund balances are spent. Following is a description of the components applicable to MGSA:

<u>Non-spendable</u> - This component includes amounts that cannot be spent because they are (a) not in a spendable form or (b) are legally or contractually required to be maintained intact.

<u>Restricted</u> - This component consists of amounts that have constraints placed on them either externally by third parties (creditors, grantors, contributors, or laws or regulations of other governments) or by law through constitutional provisions or enabling legislation.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (concluded)

<u>Assigned</u> - This component consists of amounts that are constrained by MGSA's intent to be used for specific purposes but are neither restricted nor committed. The authority for assigning fund balance is expressed by the Board of Directors, Executive Officer or their designee as established in MGSA's fund balance policy.

<u>Unassigned</u> - This classification represents amounts that have not been restricted, committed, or assigned to specific purposes within the General Fund.

Fund Balance Flow Assumption

When an expenditure is incurred for a purpose for which both restricted and unrestricted fund balances are available, MGSA considers restricted funds to have been spent first. When an expenditure is incurred for which committed, assigned, or unassigned fund balances are available, MGSA considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds.

Net Position

GASB Statement 34 added the concept of Net Position, which is measured on the full accrual basis, to the concept of Fund Balance, which is measured on the modified accrual basis.

Net Position is the excess of all MGSA's assets over its liabilities, regardless of fund. Net Position is divided into three captions under GASB Statement 34. These captions apply only to Net Position, which is determined only at the Government-wide level, and are described below:

Net investment in Capital Assets describes the portion of Net Position that is represented by the current book value of MGSA's capital assets, less the outstanding balance of any debt issued to finance these assets.

Restricted describes the portion of Net Position that is restricted as to use by the terms and conditions of agreements with outside parties, governmental regulations, laws, or other restrictions that the MGSA cannot unilaterally alter. These principally include developer fees received for use on capital projects, debt service requirements, and amounts restricted by federal and state grant contracts.

Unrestricted describes the portion of Net Position that is not restricted as to use.

Net Position Flow Assumption

MGSA's policy is to first apply restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available.

Budget

Both the original budget and the final budget (if changes were adopted) are included as supplemental information to these financial statements as approved by the Board of Directors. The budgetary basis is the modified accrual basis of accounting.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

NOTE 2 - CASH

MGSA had \$868,290 on deposit with the County of Marin cash pool for the purpose of increasing interest earnings through pooled investment activities. Interest earned in the investment pool is allocated quarterly to the participating funds using the daily cash balance of each fund. This pool, which is available for use by all funds, is displayed in the financial statements as "Cash in County Treasury."

The County Pool includes both voluntary and involuntary participation from external entities. MGSA is a voluntary participant. The State of California statutes require certain special districts and other governmental entities to maintain their cash surplus with the County Treasurer.

The County's investment pool is not registered with the Securities and Exchange Commission as an Investment company. Investments made by the Treasurer are regulated by the California Government Code and by the County's investment policy. The objectives of the policy are in order of priority: safety, liquidity, yield, and public trust.

The Authority's Governing Board has not formally adopted a deposit and investment policy and follows the County's investment policy. The County's investment policy authorizes the County to invest in obligations of the U.S. Treasury, its agencies and instrumentalities, certificates of deposit, commercial paper rated A-1 by Standard & Poor's Corporation or P-1 by Moody's Commercial Paper Record, bankers' acceptances, repurchase agreements, and the State Treasurer's investment pool.

The County has established a treasury oversight committee to monitor and review the management of public funds maintained in the investment pool in accordance with Article 6 Section 27131 of the California Government Code. The oversight committee and the Board of Supervisors review and approve the investment policy annually. The County Treasurer prepares and submits a comprehensive investment report to the members of the oversight committee and the investment pool participants every month. The report covers the types of investments in the pool, maturity dates, par value, actual costs, and fair value.

Fair Value Measurement

Fair Value Measurements

GASB Statement No. 72, Fair Value Measurements and Application, establishes a fair value hierarchy consisting of three broad levels: Level 1 inputs consist of quoted prices (unadjusted) for identical assets and liabilities in active markets that a government can access at the measurement date, Level 2 inputs consist of inputs other than quoted prices that are observable for an asset or liability, either directly or indirectly, that can include quoted prices for similar assets or liabilities in active or inactive markets, or market-corroborated inputs, and Level 3 inputs have the lowest priority and consist of unobservable inputs for an asset or liability. The valuation method used for rental properties is the Leased Fee Market method, which is dependent on the income generated from the rental properties.

The Authority did not have investments subject to recurring fair value measurements as of June 30, 2024 except as noted previously.

Interest Rate Risk

In accordance with its investment policy, the County manages its exposure to declines in fair values by limiting the weighted average maturity of its investment pool to 540 days, or 1.5 years. At June 30, 2024, the County's investment pool had a weighted average maturity of 220 days.

For purposes of computing weighted average maturity, the maturity date of variable rate notes is the length of time until the next reset date rather than the stated maturity date.

NOTE 2 - CASH (concluded)

Credit Risk

State law and the County's Investment Policy limits investments in commercial paper, corporate bonds, and medium-term notes to the rating of "A" or higher as provided by Moody's Investors Service or Standard & Poor's Corporation. The County's Investment Policy limits investments purchased by Financial Institution Investment Accounts, a type of mutual fund, to United States Treasury and MGSA obligations with a credit quality rating of "AAA."

Custodial Credit Risk

Custodial credit risk for deposits is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover its deposits or will not be able to recover collateral securities that are in the possession of an outside party. The custodial credit risk for deposits and investments is the risk that, in the event of the failure of the counterparty (e.g., brokerdealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party.

The California Government Code requires California banks and savings and loan associations to secure an entity's deposits by pledging government securities with a value of 110% of an entity's deposits. California law also allows financial institutions to secure entity deposits by pledging first trust deed mortgage notes having a value of 150% of an entity's total deposits.

The entity's Treasurer may waive the collateral requirement for deposits which are fully insured up to \$250,000 by the FDIC. The collateral for deposits in federal and state-chartered banks is held in safekeeping by an authorized agent of depository recognized by the State of California Department of Banking. The collateral for deposits with savings and loan associations is generally held in safekeeping by the Federal Home Loan Bank in San Francisco, California as an agent of depository. These securities are physically held in an undivided pool for all California public agency depositors.

NOTE 3 - ACCOUNTS RECEIVABLE

Receivables at June 30, 2024 for the MGSA's individual major funds in the aggregate, including applicable allowances for uncollectible accounts, are as follows. All receivables are expected to be collected within one year.

	General Fund		Vehicle Fund		Marin Fu		Fund – CATV	Fund – PEG	Total	
State of California Franchise and PEG Fees	\$	-	\$ 57,87	7 1	\$	- -	\$ - 764.374	\$ - 154.386	\$ 57,87° 918.760	
Other Total	\$	9,469 9,469	\$ 57,87	- <u>-</u> 71	<u> </u>	-	- \$764,374	\$154,386	9,469 \$ 986,100	9

NOTE 4 - CAPITAL ASSETS

Changes in capital assets for MGSA were as follows:

_	Balance 6/30/23	Additions	Deletions	Balance 6/30/24
Digital orthophotography database \$	253,575	\$ -	\$ -	\$ 253,575
Computer equipment _	10,218		<u>-</u>	10,218
Subtotal _	263,793	<u>\$</u>	<u>\$</u>	263,793
Less accumulated depreciation _	(263,793)			(263,793)
Total fixed assets §	-			\$ -

Marin General Services Authority NOTES TO BASIC FINANCIAL STATEMENTS June 30, 2024

NOTE 4 - <u>CAPITAL ASSETS</u> (concluded)

Capital Assets Held by CMCM

MGSA has an agreement with the Community Media Center of Marin (CMCM) for the operation of a media center. Accordingly, certain funds provided to CMCM have been used to purchase equipment and other capital assets. The equipment and other capital assets are included in CMCM's financial statements. In the event the agreement with CMCM is terminated or not renewed, the equipment and capital assets will be transferred to MGSA.

CMCM provided the following audited information as of June 30, 2024:

Furniture & equipment	\$ 426,341
Capital improvements	277,025
Facilities	 2,432,114
Total capital assets	 3,135,480
Accumulated depreciation	 (2,766,447)
Total capital assets, net	\$ 369,033

NOTE 5 - RISK MANAGEMENT

MGSA is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; and errors and omissions. During the year, MGSA purchased liability and cybercrime insurance with limits of \$5,000,000 and a deductible of \$1,000.

NOTE 6 - TRANSACTIONS WITH RELATED PARTIES

In addition to financial transactions associated with its JPA agreement with members, the Marin General Services Authority engaged in financial transactions with one of its members, the County of Marin. The County compensated MGSA \$38,938 for sustainability activities under the Marin Climate and Energy Partnership. The County also compensated MGSA \$24,042 for the management of the County's Animal Services and Control agreement with Marin Humane. Lastly, one of MGSA's programs, Marin Map, paid the County of Marin \$30,028 for GIS services and County Assessor's Office property data.

NOTE 7 - MARIN CLIMATE AND ENERGY PARTNERSHIP

The Marin Climate and Energy Partnership (MCEP) is comprised of the incorporated towns and cities in the County, the County of Marin, Marin Municipal Waste District, the Transportation Authority of Marin, and MCE Marin Clean Energy. MCEP's mission is to discuss, study, report on and implement overarching policies and programs, ranging from emission reduction strategies to adaptation, contained in each agency's Climate Action Plan. MGSA serves as the fiscal agent for MCEP. In fiscal year 2023-2024, MGSA received funding for this program from voluntary member contributions and a professional services agreement with the County of Marin. MGSA recognizes revenue from contributions on a scheduled annual basis. For the professional services agreement with the County of Marin, MGSA recognizes revenue as it incurs eligible expenses allowed for under these agreements.

Marin General Services Authority NOTES TO BASIC FINANCIAL STATEMENTS June 30, 2024

NOTE 8 - FRANCHISE AND PEG FEES

MGSA receives revenue from multiple franchisees and distinguishes these revenues as franchise fees and Public, Educational, and Governmental Access (PEG) fees. These fees are based on a percentage of the franchisees' sales.

The franchisee remits the franchise fees to MGSA, who then distributes the fees to member agencies shortly after receiving. MGSA retains a portion of the franchise fee revenue for administrative purposes. The largest franchisee is responsible for approximately 94% of all such fees collected in June 30, 2024.

NOTE 9 - RESTRICTED NET POSITION

Restricted net position represented those amounts restricted to Abandoned Vehicle Program and Marin Telecommunications PEG program. The net position that was restricted as of June 30, 2024, was \$11,990.



	General Fund (Excluding MCEP)									
	Original Budget			Final Budget		Actual		ariance with al Budget		
Revenues:										
Intergovernmental:										
Participating local agencies	\$	122,500	\$	122,500	\$	122,500	\$	-		
Management/overhead fees		69,223		69,223		68,424		(799)		
Taxi permits		55,000		55,000		55,722		722		
Telecommunication fees		30,000		30,000		-		(30,000)		
Investment income		2,500	_	2,500		18,563		16,063		
Total revenues		279,223		279,223		265,209		(14,014)		
Expenditures:										
Services and supplies		406,655	_	406,655		315,834		90,821		
Total expenditures		406,655		406,655	_	315,834	_	90,821		
Excess of revenue over (under) expenditures Fund balance, beginning of period	\$	(127,432)	<u>\$</u>	(127,432)		(50,625) 329,318	<u>\$</u>	76,807		
Fund balance, end of period					\$	278,693				

	Marin Climate and Energy Partnership									
	Original Budget			Final Budget Actual				ariance with al Budget		
Revenues:		=								
Intergovernmental:										
Member contribution	\$	137,500	\$	137,500	\$	137,500	\$	-		
Grant - TAM		10,450		10,450		4,656		(5,794)		
County grant		37,000		37,000		38,938		1,938		
Total revenues		184,950		184,950		181,094		(3,856)		
Expenditures										
Overhead		7,000		7,000		7,000		-		
Contract services		177,950		177,950		156,597		21,353		
Total expenditures		184,950	_	184,950		163,597		21,353		
Excess of revenue over (under) expenditures	\$		\$	-		17,497	\$	17,497		
Fund balance, beginning of period						51,994				
Fund balance, end of period					\$	69,491				

	Special Revenue Fund - Abandoned Vehicle									
	Original Budget			Final Budget		Actual		ariance with al Budget		
Revenues:										
Intergovernmental:										
Motor vehicle registration fees Investment income	\$	260,000 50	\$	260,000 50	\$	233,380 448	\$	(26,620) 398		
Total revenues		260,050	_	260,050	_	233,828		(26,222)		
Expenditures:										
Services and supplies		260,050		260,050		233,380		26,670		
Total expenditures		260,050		260,050		233,380		26,670		
Excess of revenue over (under) expenditures	\$	_	\$			448	\$	448		
Fund balance, beginning of period						7,942				
Fund balance, end of period					\$	8,390				

	Special Revenue Fund - Marin Map								
							Va	ariance	
	(Original	Final				with		
		Budget		Budget		Actual	Fina	al Budget	
Revenues:									
Participating local agencies	\$	162,000	\$	162,000	\$	172,000	\$	10,000	
Investment income		1,500		1,500		14,487		12,987	
Total revenues		163,500		163,500		186,487		22,987	
Expenditures:									
Services and supplies		166,640		166,640		102,248		64,392	
• •									
Total expenditures		166,640		166,640		102,248		64,392	
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Excess of revenue over (under) expenditures	\$	(3,140)	\$	(3,140)		84,239	\$	87,379	
Fund balance, beginning of period						248,393			
Fund balance, end of period					\$	332,632			
·									

	Special Revenue Fund - CATV Franchise									
	Original Budget	Final Budget	Actual	Variance with Final Budget						
Revenues:										
Franchise fees	\$ 3,500,000	\$ 3,500,000	\$ 3,070,657	\$ (429,343)						
Service fees - Larkspur	9,500	9,500	9,725	225						
Investment income	1,200	1,200	12,631	11,431						
Total revenues	3,510,700	3,510,700	3,093,013	(417,687)						
Expenditures:										
Services and supplies	3,510,700	3,510,700	3,149,225	361,475						
Total expenditures	3,510,700	3,510,700	3,149,225	361,475						
Excess of revenue over (under) expenditures	\$ -	\$ -	(56,212)	\$ (56,212)						
Fund balance, beginning of period			179,377							
Fund balance, end of period			\$ 123,165							

	Special Revenue Fund - PEG									
	Original Budget			Final Budget		Actual		/ariance with nal Budget		
Revenues:										
PEG fees Investment income	\$	750,000 500	\$	750,000 500	\$	623,548 2,111	\$	(126,452) 1,611		
Total revenues		750,500		750,500		625,659		(124,841)		
Expenditures:										
Services and supplies		900,000	_	900,000	_	623,548		276,452		
Total expenditures		900,000		900,000		623,548		276,452		
Excess of revenue over (under) expenditures Fund balance, beginning of period	\$	(149,500)	\$	(149,500)		2,111 1,489	\$	151,611		
Fund balance, end of period					\$	3,600				

Marin General Services Authority NOTES TO THE REQUIRED SUPPLEMENTAL INFORMATION For the year ended June 30, 2024

NOTE 1 - BUDGETARY BASIS OF PRESENTATION

The budgets included in these financial statements represent the original budget and amendments, if any, approved by the Board of Directors. The budgetary basis for the General Fund, Marin Map, PEG, and CATV Franchise Funds is the modified accrual basis of accounting. Various reclassifications have been made to the actual amounts to conform to classification included in the approved budget. The Abandoned Vehicle Abatement fund is presented on the full accrual basis of accounting with the timing of revenues and expenses with budget expectations.



Marin General Services Authority SCHEDULE OF MEMBER CONTRIBUTIONS For the Year Ended June 30, 2024

				MMAP Fund				
	0	perating	Str	eetlights	 MCEP		Total Seneral Fund	 MMAP
City of Belvedere	\$	1,005	\$	500	\$ 3,061	\$	4,566	\$ 6,000
Town of Corte Madera		3,242		1,024	5,223		9,489	9,000
County of Marin		44,752		2,828	20,665		68,245	10,000
Town of Fairfax		1,896		810	4,536		7,242	6,000
City of Larkspur		3,991		1,104	5,811		10,906	9,000
City of Mill Valley		5,133		1,100	6,451		12,684	9,000
City of Novato		13,411		5,227	17,024		35,662	10,000
Town of Ross		513		-	3,192		3,705	6,000
Town of San Anselmo		3,660		906	5,946		10,512	9,000
City of San Rafael		15,859		6,100	18,526		40,485	10,000
City of Sausalito		2,855		901	4,497		8,253	9,000
Town of Tiburon		4,183		500	5,068		9,751	9,000
Bel Marin Keys CSD		-		500	-		500	-
Marin County Fire Chiefs Association		-		-	-		-	10,000
Marin Wildfire Prevention Authority		-		-	-		-	10,000
Marinwood CSD		-		500	-		500	-
Transportation Authority of Marin		-		-	12,500		12,500	10,000
Marin Clean Energy		-		-	12,500		12,500	-
Marin Municipal Water District		-		-	12,500		12,500	10,000
Sewer Agency of Southern Marin		-		-	-		-	10,000
North Marin Water District		-		-	-		-	10,000
Ross Valley Sanitary District		-		-	 -		-	 10,000
	\$	100,500	\$	22,000	\$ 137,500	\$	260,000	\$ 172,000

MARIN GENERAL SERVICES AUTHORITY

BOARD OF DIRECTORS & MANAGEMENT REPORT

For the Year Ended JUNE 30, 2024



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1701 NOVATO BLVD, SUITE 302 NOVATO, CA 94947 PH. (415) 457-1215 FAX. (415) 457-6735 www.maocpa.com

Board of Directors Marin General Services Authority San Rafael, California

In planning and performing our audit of the financial statements of Marin General Services Authority as of and for the year ended June 30, 2024, in accordance with auditing standards generally accepted in the United States of America, we considered Marin General Services Authority's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the organization's internal control. Accordingly, we do not express an opinion on the effectiveness of the organization's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the organization's financial statements will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control was for the limited purpose described in the first paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

This report is intended solely for the information and use of management, the Board of Directors, and officials of the federal and state grantor agencies and should not be used by anyone other than these specified parties.

We thank Marin General Services Authority's staff for its cooperation during our audit.

O'Connor & Company

O Cornor & Company

Novato, California December 30, 2024



1701 NOVATO BLVD, SUITE 302 NOVATO, CA 94947 PH. (415) 457-1215 FAX. (415) 457-6735 www.maocpa.com

Board of Directors Marin General Services Authority San Rafael, California

We have audited the basic financial statements of Marin General Services Authority for the year ended June 30, 2024. Professional standards require that we provide you with the following information related to our audit.

Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated August 29, 2024, our responsibility, as described by professional standards, is to plan and perform our audit to obtain reasonable, but not absolute, assurance that the financial statements are free of material misstatement and are fairly presented in accordance with U.S. generally accepted accounting principles. Because an audit is designed to provide reasonable, but not absolute assurance and because we did not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us.

As part of our audit, we considered the internal control of Marin General Services Authority. Such considerations were solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. In accordance with the terms of our engagement letter, we advised management about the appropriateness of accounting policies and their application. The significant accounting policies used by Marin General Services Authority are described in Note 2 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year. We noted no transactions entered by Marin General Services Authority during the year for which there is a lack of authoritative guidance or consensus. There are no significant transactions that have been recognized in the financial statements in a different period than when the transaction occurred.

The following pronouncements became effective, but did not have a material effect on the financial statements:

GASB 100 – Accounting Changes and Error Corrections

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. We evaluated the key factors and assumptions used to develop the accounting estimates in determining that they are reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. For the purposes of this letter, professional standards define an audit adjustment as a proposed correction of the financial statements that, in our judgment, may not have been detected except through our auditing procedures. An audit adjustment may or may not indicate matters that could have a significant effect on Marin General Services Authority's financial reporting process (that is, cause future financial statements to be materially misstated).

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditors' report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated December 30, 2024.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to Marin General Services Authority's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as Marin General Services Authority's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the Management's Discussion and Analysis and the Budgetary Comparison Schedule for the General Fund, which is required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

This report is intended solely for the information and use of management and the Board of Directors of Marin General Services Authority and others within the organization, and is not intended to be, and should not be, used by anyone other than these specified parties.

Marin General Services Authority BOARD OF DIRECTORS & MANAGEMENT REPORT For the Year Ended June 30, 2024

Current Year Observations

There were no current year observations that came to our attention.

Prior Year Observations

There were no prior year observations that came to our attention.