



2023-24 ANNUAL REPORT







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 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

TRAINING

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 peripherals

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







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 **web-site**. CMCM also provides data on a weekly basis to Comcast vendors to carry the program schedules on that systems's cable program guide.

TV Schedule	
Time	Program Name
11:00	Youth Defending Youth
11:45	Canal Welcome Center
12:00	Community Announcements
01:00	Sounding Board
01:30	Marin Women's Hall of Fame
02:00	Marin Voices & Views
02:30	Making a Difference in Marin
03:00	25 Years After Chernobyl
	Mosaic
	Democracy Now!

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

COMMUNITY CHANNEL 26

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		Documentary	
Total Episodes:	475	Total Episodes:	489
Total Airdates:	3508	Total Airdates:	1602
Educational		International	
Total Episodes:	411	Total Episodes:	46
Total Airdates :	1175	Total Airdates:	121
News/Public Affairs		Seniors	
Total Episodes:	378	Total Episodes:	21
Total Airdates:	1464	Total Airdates:	100
Inspirational/Religious		Comedy	
Total Episodes:	150	Total Episodes:	164
Total Airdates:	355	Total Airdates:	576
Spiritual/Lifestyle		LGBT	
Total Episodes:	269	Total Episodes:	52
Total Airdates:	685	Total Airdates:	104
Health		Performing Arts	
Total Episodes:	481	Total Episodes:	83
Total Airdates:	1528	Total Airdates:	174
Children/Youth		Sports	
Total Episodes:	24	Total Episodes:	23
Total Airdates:	72	Total Airdates:	108
Entertainment		PSAs	
Total Episodes:	553	Total Episodes:	112
Total Airdates:	1703	Total Airdates:	7435
Political		Community	
Total Episodes:	155	Total Episodes:	1045
Total Airdates:	422	Total Airdates:	4159
Music		Cultural	
Total Episodes:	132	Total Episodes:	41
Total Airdates:	473	Total Airdates:	186

There were 667 programs/series for 8154 hours of government programming GOVERNMENT CHANNEL 27

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 Meetings	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*

EDUCATION CHANNEL 30

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

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 Candidate 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



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.

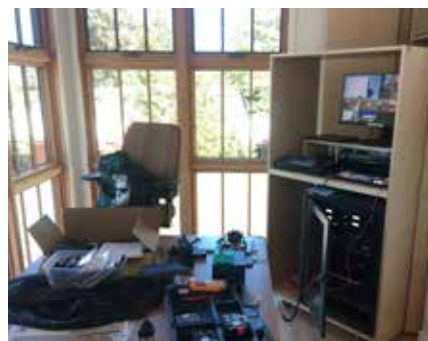
CMCM provided staff operators for over 600 County and City meetings over the course of the fiscal year. We are one of only three PEG center in the country providing such extensive service to multiple municipalities and agencies (most PEG centers serve only one city).



New edit stations at the Media Center



New Installation for RVSD



New Corte Madera Installation

FINANCES

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 Tulskey
 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

Stephanie Robison
Barbara Coler
Ginger Souders-Mason
Carl Laur
Katie Philpot

Media Benefactor Supporter

Lawrence Strick
Meritas Wealth Management

Critical Viewer Supporters

Fredda Kaplan
Tom McAfee
Terry Jones
Barbara Bogard
Will Meecham

Media Advocate Supporter

Barbara Thornton
Stephen Tulskey
Julian Sidon

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.



What is CMCM and Marin TV?

Marin TV provides Marin County with its own non-commercial community, educational and governmental cable channels. Available on Comcast 26, 27, 30, AT&T's U-verse 99 and on the web, the channels cablecast programming 24/7 to over 70,000 Marin households. We offer all residents of Marin access to low-cost training and the latest digital tools so they can create cable TV and online media. For schools, non-profits and government agencies, we provide special organizational services and fee-for-service production assistance.

Marin is watching Marin TV – are you what's on?

Our Goal:

The Community Media Center of Marin (CMCM) strengthens our communities through media by striving to educate and advance the way residents, schools and governments connect with one another.

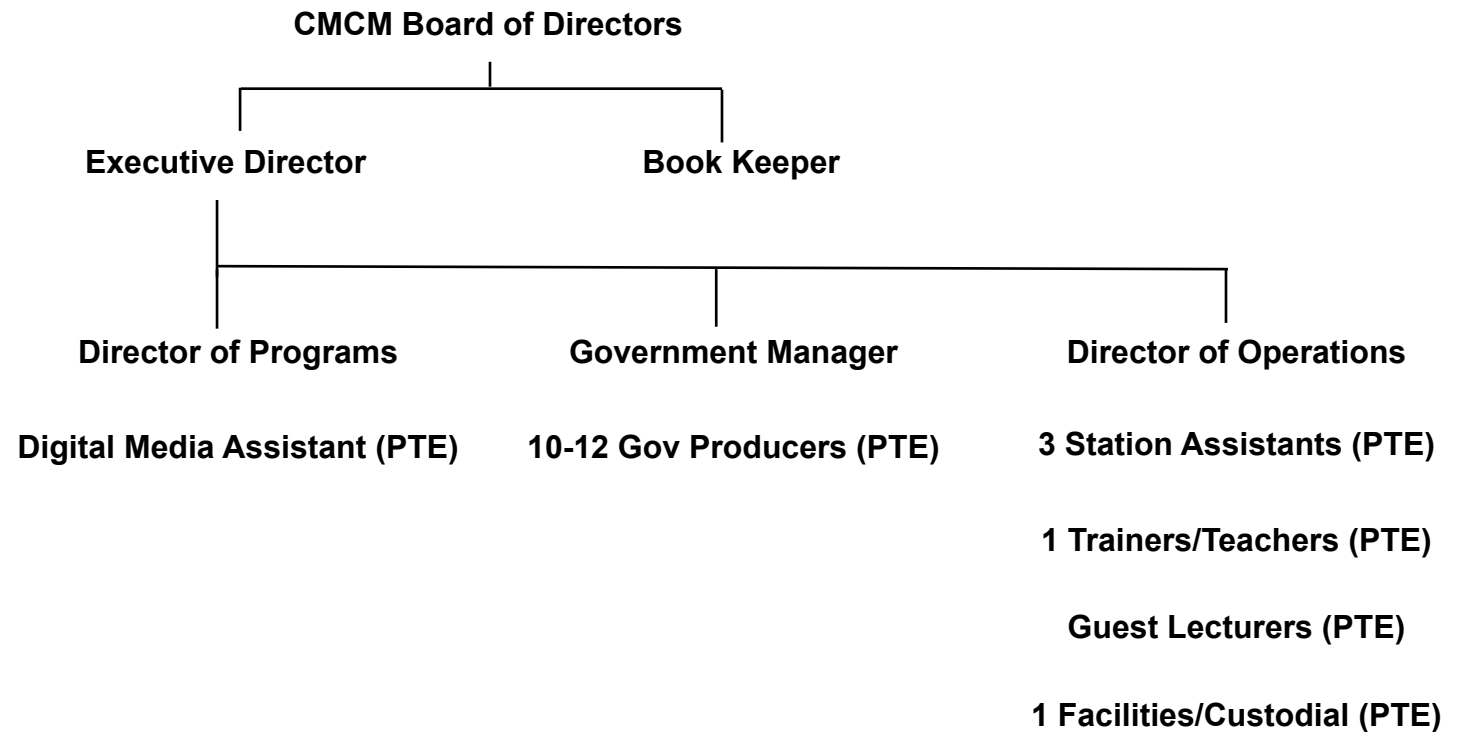


COMMUNITY MEDIA
CENTER OF MARIN
819 A Street, Suite 21
San Rafael, CA 94901
415.721.0636
www.marintv.org



Community Media Center of Marin

Organizational Chart



Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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.**2022****Open to Public Inspection****A** For the **2022** calendar year, or tax year beginning **Jul 1**, **2022**, and ending **Jun 30**, **2023****B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization **Community Media Center of Marin**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

819 A Street #21

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

San Rafael, CA 94901**F** Name and address of principal officer:**Michael Eisenmenger, 819 A Street #21, San Rafael, CA 94901****D** Employer identification number**42-1763390****E** Telephone number**(415) 721-0636****G** Gross receipts **\$1,001,528.****H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions.

H(c) Group exemption number**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **www.cmcmm.tv****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **2007****M** State of legal domicile: **CA****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>To support, manage, produce, and distribute the widest possible range of noncommercial community-based media content and programs. This includes facilitating and managing the public, educational and governmental (PEG) cable channels available on local Comcast and AT&T systems.</u>		
	2	Check this box <input type="checkbox"/> 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)	3	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
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	1,040,073.	662,554.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	114,401.	313,012.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-91,585.	25,962.
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,062,890.	1,001,528.
Expenses	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.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25)	0.	
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	323,311.	394,311.
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	782,677.	900,780.
19	Revenue less expenses. Subtract line 18 from line 12	280,213.	100,748.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	2,262,350.	2,387,764.
	22	Net assets or fund balances. Subtract line 21 from line 20	77,057.	101,723.
			2,185,293.	2,286,041.

Part II Signature Block

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.

Sign Here

Signature of officer

Michael Eisenmenger, Executive Director

Type or print name and title

05/14/2024

Date

Paid Preparer Use Only

Print/Type preparer's name

Hiep Pham

Preparer's signature

Hiep Pham

Date

05/14/2024Check ☐ if self-employed

PTIN

P01346204Firm's name **Hiep Pham, CPA Inc.**Firm's EIN **88-3279586**Firm's address **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 ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

To support, manage, produce, and distribute the widest possible range of noncommercial community-based media content and programs. This includes facilitating and managing the public, educational and governmental (PEG) cable channels available on local Comcast and AT&T systems.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 807,350. including grants of \$ 0.) (Revenue \$ 313,012.)

Marin Telecommunications Agency Program - To establish, operate, and maintain media production facilities and equipment at a Community Media Center and by providing the necessary services and resources needed to produce programming and content.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 807,350.

Part IV Checklist of Required Schedules

	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 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X
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	X
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? If "Yes," complete Schedule C, Part II	4	X
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	X
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	X
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	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	X
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? If "Yes," complete Schedule D, Part IV	9	X
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	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a X	
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	X
c 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	X
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? If "Yes," complete Schedule D, Part IX	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X
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)? If "Yes," complete Schedule D, Part X	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	X
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	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
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	X
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	X
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	X
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	X
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	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 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	21	X

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
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	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c 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	X
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	X
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% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	X
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	X
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):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	X
c 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	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
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	X
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	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
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? If "Yes," complete Schedule R, Part V, line 2	36	X
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? If "Yes," complete Schedule R, Part VI	37	X
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	X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	4
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

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	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
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	X
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	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
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.		
a	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	10a	
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	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
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	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	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? If "Yes," see the instructions and file Form 4720, Schedule N.	15	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 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? If "Yes," complete Form 6069.	17	

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year . . .	1a 15		
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.			
b Enter the number of voting members included on line 1a, above, who are independent . . .	1b 15		
2 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		x
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		x
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . .	4		x
5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . .	5		x
6 Did the organization have members or stockholders? . . .	6		x
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . .	7a	x	
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		x
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body? . . .	8a	x	
b Each committee with authority to act on behalf of the governing body? . . .	8b	x	
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? If "Yes," provide the names and addresses on Schedule O . . .	9		x

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates? . . .	10a	x
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . .	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . .	11a	x
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	x
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . .	12b	x
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done . . .	12c	x
13 Did the organization have a written whistleblower policy? . . .	13	x
14 Did the organization have a written document retention and destruction policy? . . .	14	x
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official . . .	15a	x
b Other officers or key employees of the organization . . .	15b	x
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
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	x
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	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed CA

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(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)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
 Community Media Center of Marin, 819 A Street, Ste. #21, San Rafael, CA 94901 (415)721-0636

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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 nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Michael Eisenmenger Executive Director	40.00 0.00			X				134,573.	0.	0.
(2) Bruce Bagnoli Chair	2.00 0.00	X		X				0.	0.	0.
(3) Gregg Clarke Vice-Chair	2.00 0.00	X		X				0.	0.	0.
(4) Susan Pascal Beran Secretary	2.00 0.00	X		X				0.	0.	0.
(5) Mariposa de Los Angeles Board Member	2.00 0.00	X						0.	0.	0.
(6) Michael Wolpert Board Member	2.00 0.00	X						0.	0.	0.
(7) Barbara Coler Board Member	2.00 0.00	X						0.	0.	0.
(8) Nick Mitchell Board Member	2.00 0.00	X						0.	0.	0.
(9) Steven Tulskey Treasurer	2.00 0.00	X		X				0.	0.	0.
(10) Brad Van Alstyne Board Member	2.00 0.00	X						0.	0.	0.
(11) Larry Paul Board Member	2.00 0.00	X						0.	0.	0.
(12) Cynthia Abbott Board Member	2.00 0.00	X						0.	0.	0.
(13) Curtin Aikens Board Member	2.00 0.00	X						0.	0.	0.
(14) Nicole A. Cruz Board Member	2.00 0.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Ginger Souders-Mason Board Member	2.00 0.00	<input checked="" type="checkbox"/>						0.	0.	0.
(16) Robert Zadnik Board Member	2.00 0.00	<input checked="" type="checkbox"/>						0.	0.	0.
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal								134,573.	0.	0.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								134,573.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part 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	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	662,554.			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f			662,554.		
Program Service Revenue			Business Code				
	2a	Program Service Fees	517000	313,012.	313,012.	0.	0.
	b						
	c						
	d						
	e						
	f	All other program service revenue . .					
	g	Total. Add lines 2a-2f			313,012.		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		25,962.	25,962.	0.	0.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	(i) Real (ii) Personal				
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b	Less: cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
	b	Less: direct expenses					
	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses					
	c	Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less returns and allowances					
	b	Less: cost of goods sold					
	c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue			Business Code				
	11a						
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions			1,001,528.	338,974.	0.	0.

Part IX Statement of Functional Expenses

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 ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 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)				
7 Other salaries and wages	248,559.	200,176.	48,383.	0.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	9,412.	7,530.	1,882.	0.
9 Other employee benefits	76,433.	75,767.	666.	0.
10 Payroll taxes	37,492.	32,396.	5,096.	0.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	31,832.	23,882.	7,950.	0.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	3,711.	3,711.	0.	0.
12 Advertising and promotion				
13 Office expenses	4,998.	4,093.	905.	0.
14 Information technology				
15 Royalties				
16 Occupancy	116,340.	115,193.	1,147.	0.
17 Travel	1,609.	1,459.	150.	0.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	146,051.	146,051.	0.	0.
23 Insurance	18,927.	17,163.	1,764.	0.
24 Other expenses. Itemize expenses not covered 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.)				
a Equipment and Furniture	15,119.	15,119.	0.	0.
b MCE Install	49,397.	49,397.	0.	0.
c I-Net Expense	5,517.	5,517.	0.	0.
d Other Expenses	810.	1,518.	-708.	0.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	900,780.	807,350.	93,430.	0.
26 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	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	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	53,447.	9	45,627.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,017,929.		
	b Less: accumulated depreciation	10b 2,685,782.		
	11 Investments—publicly traded securities	348,803.	10c	332,147.
	12 Investments—other securities. See Part IV, line 11	839,628.	11	1,286,495.
	13 Investments—program-related. See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 33)	2,262,350.	15		
Liabilities	17 Accounts payable and accrued expenses	2,262,350.	16	2,387,764.
	18 Grants payable	77,057.	17	101,723.
	19 Deferred revenue		18	
	20 Tax-exempt bond liabilities		19	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22 Loans and other payables to 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		21	
	23 Secured mortgages and notes payable to unrelated third parties		22	
	24 Unsecured notes and loans payable to unrelated third parties		23	
	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		24	
	26 Total liabilities. Add lines 17 through 25	77,057.	25	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,574,040.	26	101,723.
	28 Net assets with donor restrictions	611,253.	27	1,609,908.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		28	676,133.
	30 Paid-in or capital surplus, or land, building, or equipment fund		29	
	31 Retained earnings, endowment, accumulated income, or other funds		30	
	32 Total net assets or fund balances	2,185,293.	31	
33 Total liabilities and net assets/fund balances	2,262,350.	32	2,286,041.	
		33	2,387,764.	

Part XI Reconciliation of Net AssetsCheck 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	1,001,528.
2	Total expenses (must equal Part IX, column (A), line 25)	2	900,780.
3	Revenue less expenses. Subtract line 2 from line 1	3	100,748.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,185,293.
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	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2,286,041.

Part XII Financial Statements and ReportingCheck 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of 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, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

**SCHEDULE A
(Form 990)**

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

Community Media Center of Marin

Employer identification number

42-1763390

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	758,321.	715,089.	643,721.	1,040,073.	662,554.	3,819,758.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	758,321.	715,089.	643,721.	1,040,073.	662,554.	3,819,758.
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)						
6 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
7 Amounts from line 4	758,321.	715,089.	643,721.	1,040,073.	662,554.	3,819,758.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	27,641.	15,141.	20,696.	0.	25,962.	89,440.
9 Net income from unrelated business 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.
11 Total support. Add lines 7 through 10						3,914,451.
12 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) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	97.58 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	98.35 %
16a 33¹/₃% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 ¹ / ₃ % or more, check this box and stop here . The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33¹/₃% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 ¹ / ₃ % or more, check this box and stop here . The organization qualifies as a publicly supported organization		<input type="checkbox"/>
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 organization		<input type="checkbox"/>
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 in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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.)

Section A. Public Support

Calendar 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar 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 section 511 taxes) from businesses acquired after June 30, 1975						
c 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						
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 organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) . . .	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization . . . <input type="checkbox"/>		
b 33 1/3% support tests—2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization . . . <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . <input type="checkbox"/>		

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.)

Section 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.		
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).		
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.		
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.		
c 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.		
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.		
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.		
c 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.		
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).		
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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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 .		
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? If "Yes," complete Part I of Schedule L (Form 990).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).		
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 .		
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? If "Yes," provide detail in Part VI .		
c 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 .		
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.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section 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		

Section 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		

Section 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		

Section 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 instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a 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.			
2a			
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 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a 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? If "Yes" or "No," provide details in Part VI .			
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 Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	
Section 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):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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	
Section 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D—Distributions		Current Year
1	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	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 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.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 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.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018 . . .			
b Excess from 2019 . . .			
c Excess from 2020 . . .			
d Excess from 2021 . . .			
e Excess from 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)**

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

Community Media Center of Marin

Employer identification number

42-1763390

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds 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		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part 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 organization (check all that apply). <input type="checkbox"/> Preservation of land for public use (for example, recreation or education) <input type="checkbox"/> Preservation of a historically important land area <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure <input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	
4 Number of states where property subject to conservation easement is located	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	
(i) Revenue included on Form 990, Part VIII, line 1	\$
(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 FASB ASC 958 relating to these items:	
a Revenue included on Form 990, Part VIII, line 1	\$
b Assets included in Form 990, Part X	\$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a** ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange program
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c 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 current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment _____ %
b Permanent endowment _____ %
c Term endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations
(ii) Related organizations

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements	277,025.		277,025.	0.
d Equipment	2,740,904.		2,408,757.	332,147.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				332,147.

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 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) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) . . .		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . . .		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 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) _____	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (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 . ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

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:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	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:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, 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:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	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:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Pt X, Line 2: The Organization is exempt from Federal income taxes under Section

501(c)(3) of the Internal Revenue Code. The Organization on is also exempt from

California franchise taxes under Section 23701(d) of the Revenue and Taxation

Code and therefore, has made no provision for Federal or California income taxes.

Contributors, donors, and grantors may obtain tax benefits. In addition, the

Organization has been determined by the Internal Revenue Service to not be a

private foundation within the meaning of Section 509(a) of the Code. The Organization

adopted the recognition requirements for uncertain income tax positions as required

by generally accepted accounting principles, with no cumulative effect adjustment

required. Income tax benefits are recognized for income tax positions taken

or expected to be taken in a tax return, only when it is determined that 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)**

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

Community Media Center of Marin

Employer identification number

42-1763390

Pt VI, Line 7a: Two classes of voting members exist, Individual members and Organizational members. Each class is only allowed one vote and votes for five of the fifteen possible board positions. The five elected members serve 3 year staggered terms, so that no more than two members are up for election in any given year. The election occurs shortly before the annual membership meeting. Members can receive no share of the profits or assets of the corporation on dissolution or otherwise.

Pt VI, Line 11b: A copy of the Form 990 is provided to the Governing Body before filing.

Pt VI, Line 12c: The Organization regularly monitors for compliance with the conflict of interest policies.

Pt VI, Line 15a: The Board of Directors performs a review and salary 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 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 Marin may be available upon request. The bylaws, conflict policy, annual report and minutes are all available on website at www.cmcm.tv

**IRS e-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue ServiceFor calendar year 2022, or fiscal year beginning Jul 1, 2022, and ending Jun 30, 2023**Do not send to the IRS. Keep for your records.**
Go to www.irs.gov/Form8879TE for the latest information.**2022**

Name of filer

Community Media Center of Marin

EIN or SSN

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 applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a**, **2a**, **3a**, **4a**, **5a**, **6a**, **7a**, **8a**, **9a**, or **10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, **5b**, **6b**, **7b**, **8b**, **9b**, or **10b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 1,001,528.
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only☐ I authorize _____

ERO firm name

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 copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☒ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Michael Eisenmenger

Date

05/10/2024

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	4	3	4	7	3
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Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Michael Eisenmenger

Date 05/10/2024

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

	Q	R
1341	CorteMadera	
1344	CorteMadera	
1344	CorteMadera	
1345	CorteMadera	
1346	CorteMadera	
1347	Field	
1348	CorteMadera	
1349	Field Staff	
1350	CorteMadera	
1351	CorteMadera	
1352	CorteMadera	
1353	CorteMadera	
1354	CorteMadera	
1355	CorteMadera	
1356	CorteMadera	

	Q	R
1379	Master Control	
1380	Field	
1381	Studio	
1382	Studio	
1383	Field	
1384	Field	
1385	Field	
1386	Field	
1387	Studio	
1388	Field	
1389	Master Control	

	Q	R
1423	Studio	
1424	Studio	

	Q	R
1399	FAIRFAX	
1400	Field-Staff	
1401	Field-Staff	
1402	Field-Staff	
1403	Field-Staff	
1404	Field-Staff	
1405	Studio	
1406	Studio	
1407	Studio	
1408	Studio	
1409	Studio	
1410	Studio	
1411	Studio	
1412	Studio	
1413	Studio	
1414	Studio	
1415	Studio	
1416	Studio	
1417	Reception	
1418	Office Michael	
1419	Office	
1420	Office	

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
CM Inventory	Item	QTY	Description	Serial #	Manufacturer	Vendor	Vendor Order	P.O. Number	Unit Price	Non-Inv Price	Date Rec	Status	Location	Deerect	Comments	
1	1V-WIN-PORTAL	1	1 VBRICK ETHERNET PORTAL SERVER		vBrick	vBrick		MTA 2007-7	\$10,838.00		?	N/A	Civic Center B	3	new	
2	ETV-WIN-SCHD-7500-013	1	1 ETHERNET TV SCHEDULING MODULE		vBrick	vBrick		MTA 2007-7	\$8,669.53		?	N/A	Civic Center B	3	new	
3	WID-WIN-125-8000-0074	1	1 WID WINDOWS 125 mbps		vBrick	vBrick		MTA 2007-7	\$17,353.41		?	N/A	Civic Center B	3	new	
4	VB-MP2E-STAR	1	1 MP2E-2 Single Channel Encoder		vBrick	vBrick		MTA 2007-7	\$2,364.13		?	N/A	A Street- Mast	5	new	
5	MP2E-2 Single Channel Decoder w/H	1	1 MP2E-2 Single Channel Decoder w/H		vBrick	vBrick		MTA 2007-7	\$6,336.24		?	N/A	A Street- Mast	5	new	
6	VB-MP2D-9110-5200-000	1	1 MP2E-2 Single Channel Decoder	1110700026	vBrick	vBrick		MTA 2007-7	\$4,332.60		?	N/A	A Street- Mast	5	new	
7	VB-MP2D-9110-5200-000	1	1 MP2E-2 Single Channel Decoder		vBrick	vBrick		MTA 2007-7	\$4,332.60		?	N/A	Civic Center B	5	new	
8	VB-MP2D-9110-5200-000	1	1 MP2E-2 Single Channel Decoder	1110700027	vBrick	vBrick		MTA 2007-7	\$4,332.60		?	N/A	Civic Center B	5	new	
9	VB-MP2D-9100-4200-000	1	1 Single Channel Windows Media Encoder	1107001156	vBrick	vBrick		MTA 2007-7	\$4,848.70		?	N/A	Civic Center B	5	new	
10	VB-MP2D-9100-4200-000	1	1 Single Channel Windows Media Encoder	1110700125	vBrick	vBrick		MTA 2007-7	\$4,848.70		?	N/A	Civic Center B	5	new	
11	Olevia 20 inch LCD TV	1	1 Olevia 20 inch LCD TV	VFKA1603658	Olevia			MTA ?	\$226.79		?	N/A	Civic Center B	5	new	
12	Olevia 20 inch LCD TV	1	1 Olevia 20 inch LCD TV	VFKA1603658	Olevia			MTA ?	\$226.79		?	N/A	A Street- Mast	5	new	
13	3303-26	1	1 Handpans filter - NDL 3303-26		Microwave Filter Co.			MTA 2007-7	\$210.11		?	N/A	MCOP	5	new	
14	1400B	1	1 Princeton Transcoding Workstation	57045AT17515375	Princeton	Princeton Server	70041-A	MTA ?	\$6,035.83		05/22/07	N/A	A Street- Mast	3	new	
15	61100-400	1	1 JVC 17" CRT Monitor	8E700C	Princeton	Princeton Server	70041-A	MTA ?	\$6,904.30		05/22/07	N/A	A Street- Mast	3	new	
16	TM-H1700G	1	1 JVC 17" CRT Monitor	9700361	JVC	United Broadcast	1688	1	\$233.34		09/10/08	Active	A Street- conts	3	Used	
17	TM-H1700G	1	1 JVC 17" CRT Monitor	9700449	JVC	United Broadcast	1688	1	\$233.34		09/10/08	Active	A Street- conts	3	Used	
18	TM-H1700G	1	1 JVC 17" CRT Monitor	9700354	JVC	United Broadcast	1688	1	\$233.34		09/10/08	Active	A Street- conts	3	Used	
19	TM-H1700G	1	1 JVC 17" CRT Monitor	9700362	JVC	United Broadcast	1688	1	\$233.34		09/10/08	Active	A Street- conts	3	Used	
20	TM-H1700G	1	1 JVC 17" CRT Monitor	1670063	JVC	United Broadcast	1688	1	\$233.34		09/10/08	Active	A Street- conts	3	Used	
21	TM-H1700G	1	1 JVC 17" CRT Monitor	9700446	JVC	United Broadcast	1688	1	\$233.34		09/10/08	Active	A Street- conts	3	Used	
22	VTM-200	1	1 Videotek VTM-200 Waveform monitor	80601084	Videotek	United Broadcast	1688	1	\$1,800.00		09/10/08	Active	A Street- mast	3	Used	
23	Y510	1	1 Lenovo IdeaPad Y510 Laptop	ABU0099390	Lenovo	TigerDirect.com	W4226392	2	\$599.99		09/13/08	Active	A Street- office	3	new	
24	W11-2516	1	1 Microsoft Office Home and Student		Microsoft	TigerDirect.com	W4226392	2	\$99.99		09/13/08	Active	A Street- office	3	new	
25	FA970LL/A	1	1 Refurbished MAC P80 BCX2/G16/320/2600XT-USA	ND84101EYXK	Apple	Apple.com	W41024218	3	\$2,584.93		10/15/08	Active	A Street- DMH	5	Refurb	
26	APR480ZG28PM	1	1 Apple Power PC 8600 2.0GHz 2GB Pair		Apple	Other Computer	1852397	4	\$142.00		10/16/08	Active	A Street- DMH	5	new	
27	7K1000	1	1 Hitachi DeskStar 1TB Hard Drive		Hitachi	TigerDirect.com	W4502852	1	\$389.97		10/16/08	Active	A Street- DMH	5	new	
28	VA206W	1	1 Viewsonic 20" 2000:1 1680x1050 LCD Monitor	Q0J082280296	Viewsonic	TigerDirect.com	W4502852	5	\$209.99		10/16/08	Active	A Street- DMH	5	new	
29	SD5SRP0120	1	1 Sony DSR-PD170 3CCD DVCAM Camcorder	S0101134990	Sony	BAH Photo - Vide	241881070	6	\$2,699.95		10/28/08	Active	A Street- Field	5	new	
30	SD5SRP0120	1	1 Sony DSR-PD170 3CCD DVCAM Camcorder	S0101144017	Sony	BAH Photo - Vide	241881070	6	\$2,699.95		10/28/08	Active	A Street- Field	5	new	
31	SD5SRP0120	1	1 Sony DSR-PD170 3CCD DVCAM Camcorder	S0101144286	Sony	BAH Photo - Vide	241881070	6	\$2,699.95		10/28/08	Active	A Street- Field	5	new	
32	N/A	1	1 Petro PCCB Compact Camcorder Bag	N/A	Petrol	BAH Photo - Vide	241881070	6	\$118.00		10/28/08	Active	A Street- Field	5	new	
33	N/A	1	1 Petro PCCB Compact Camcorder Bag	N/A	Petrol	BAH Photo - Vide	241881070	6	\$118.00		10/28/08	Active	A Street- Field	5	new	
34	N/A	1	1 Petro PCCB Compact Camcorder Bag	N/A	Petrol	BAH Photo - Vide	241881070	6	\$118.00		10/28/08	Active	A Street- Field	5	new	
35	N/A	1	1 Sony ECH-558 Omni Lavaliar Mic	N/A	Sony	BAH Photo - Vide	241881070	6	\$907.39		10/28/08	Active	A Street- Field	5	new	
36	N/A	1	1 Sony ECH-558 Omni Lavaliar Mic	N/A	Sony	BAH Photo - Vide	241881070	6	\$84.95		10/28/08	Active	A Street- Field	5	new	
37	N/A	1	1 Sony ECH-558 Omni Lavaliar Mic	N/A	Sony	BAH Photo - Vide	241881070	6	\$84.95		10/28/08	Active	A Street- Field	5	new	
38	N/A	1	1 Sony ECH-558 Omni Lavaliar Mic	N/A	Sony	BAH Photo - Vide	241881070	6	\$84.95		10/28/08	Active	A Street- Field	5	new	
39	N/A	1	1 Shure VP64A Omni Handheld Mic	N/A	Shure	BAH Photo - Vide	241881070	6	\$77.95		10/28/08	InActive	A Street- Field	5	new	BROKEN
40	N/A	1	1 Shure VP64A Omni Handheld Mic	N/A	Shure	BAH Photo - Vide	241881070	6	\$77.95		10/28/08	Active	A Street- Field	5	new	
41	N/A	1	1 Shure VP64A Omni Handheld Mic	N/A	Shure	BAH Photo - Vide	241881070	6	\$77.95		10/28/08	Active	A Street- Field	5	new	
42	N/A	1	1 G-Tech 500GB Hard Drive External	W509905227	G-Tech	BAH Photo - Vide	241881070	6	\$159.95		10/28/08	Active	A Street- Field	5	new	(Returned to GTEC)
43	N/A	1	1 G-Tech 500GB Hard Drive External	W509905248	G-Tech	BAH Photo - Vide	241881070	6	\$159.95		10/28/08	Active	A Street- Field	5	new	(Returned to GTEC)
44	N/A	1	1 G-Tech 500GB Hard Drive External	W509905248	G-Tech	BAH Photo - Vide	241881070	6	\$159.95		10/28/08	Active	A Street- Field	5	new	(Returned to GTEC)
45	N/A	1	1 Sony GVH-700 HDV Video Walkman	S0103279546	Sony	BAH Photo - Vide	241881070	6	\$1,036.00		10/28/08	Active	A Street- Field	5	new	MISSING
46	N/A	1	1 Sony GVH-700 HDV Video Walkman	S0103264688	Sony	BAH Photo - Vide	241881070	6	\$1,036.00		10/28/08	Active	A Street- Field	5	new	
47	N/A	1	1 Sony ECH-558 Omni Lavaliar Mic	S010818193G	Sony	BAH Photo - Vide	241881070	6	\$274.00		10/28/08	Active	A Street- Field	5	new	
48	N/A	1	1 Sony ECH-558 Omni Lavaliar Mic	S0108181244	Sony	BAH Photo - Vide	241881070	6	\$274.00		10/28/08	Active	A Street- Field	5	new	
49	N/A	1	1 Sony ECH-558 Omni Lavaliar Mic	S010818192F	Sony	BAH Photo - Vide	241881070	6	\$274.00		10/28/08	Active	A Street- Field	5	new	Cable frayed, cover
50	N/A	1	1 Sony ECH-558 Omni Lavaliar Mic	S010818198L	Sony	BAH Photo - Vide	241881070	6	\$274.00		10/28/08	Active	A Street- Field	5	new	
51	N/A	1	1 Sony ECH-558 Omni Lavaliar Mic	S010817972K	Sony	BAH Photo - Vide	241881070	6	\$274.00		10/28/08	Active	A Street- Field	5	new	MISSING
52	N/A	1	1 Sony ECH-558 Omni Lavaliar Mic	S010818197K	Sony	BAH Photo - Vide	241881070	6	\$274.00		10/28/08	Active	A Street- Field	5	new	Cable frayed, cover
53	N/A	1	1 Impact NP-970 Lithium Ion Battery (7000 MAH)	N/A	Impact	BAH Photo - Vide	241881070	6	\$59.95		10/28/08	InActive	A Street- Field	5	new	BROKEN
54	N/A	1	1 Impact NP-970 Lithium Ion Battery (7000 MAH)	N/A	Impact	BAH Photo - Vide	241881070	6	\$59.95		10/28/08	Active	A Street- Field	5	new	MISSING
55	N/A	1	1 Impact NP-970 Lithium Ion Battery (7000 MAH)	N/A	Impact	BAH Photo - Vide	241881070	6	\$59.95		10/28/08	Active	A Street- Field	5	new	MISSING
56	N/A	1	1 Impact NP-970 Lithium Ion Battery (7000 MAH)	N/A	Impact	BAH Photo - Vide	241881070	6	\$59.95		10/28/08	Active	A Street- Field	5	new	DIED December 20
57	N/A	1	1 Impact NP-970 Lithium Ion Battery (7000 MAH)	N/A	Impact	BAH Photo - Vide	241881070	6	\$59.95		10/28/08	Active	A Street- Field	5	new	DIED June 2015
58	N/A	1	1 Impact NP-970 Lithium Ion Battery (7000 MAH)	N/A	Impact	BAH Photo - Vide	241881070	6	\$59.95		10/28/08	InActive	A Street- Field	5	new	
59	N/A	1	1 Sony MDR-7506 Folding Headphone	N/A	Sony	BAH Photo - Vide	241881070	6	\$99.00		10/28/08	Active	A Street- Field	5	new	Died
60	N/A	1	1 Sony MDR-7506 Folding Headphone	N/A	Sony	BAH Photo - Vide	241881070	6	\$99.00		10/28/08	Active	A Street- Field	5	new	
61	N/A	1	1 Sony MDR-7506 Folding Headphone	N/A	Sony	BAH Photo - Vide	241881070	6	\$99.00		10/28/08	Active	A Street- Field	5	new	
62	N/A	1	1 Sony MDR-7506 Folding Headphone	N/A	Sony	BAH Photo - Vide	241881070	6	\$99.00		10/28/08	Active	A Street- Field	5	new	
63	N/A	1	1 Bogen 25" Tripod Bag F3001 & 3411	N/A	Bogen	BAH Photo - Vide	241881070	6	\$39.95		10/28/08	Active	A Street- Field	5	new	
64	N/A	1	1 Bogen 25" Tripod Bag F3001 & 3411	N/A	Bogen	BAH Photo - Vide	241881070	6	\$39.95		10/28/08	Active	A Street- Field	5	new	
65	N/A	1	1 Bogen 25" Tripod Bag F3001 & 3411	N/A	Bogen	BAH Photo - Vide	241881070	6	\$39.95		10/28/08	Active	A Street- Field	5	new	
66	N/A	1	1 Bogen 190XDB Tripod w/701RC2 Head	N/A	Bogen	BAH Photo - Vide	241881070	6	\$206.95		10/28/08	Active	A Street- Field	5	new	
67	N/A	1	1 Bogen 190XDB Tripod w/701RC2 Head	N/A	Bogen	BAH Photo - Vide	241881070	6	\$206.95		10/28/08	Active	A Street- Field	5	new	
68	N/A	1	1 Bogen 190XDB Tripod w/701RC2 Head	N/A	Bogen	BAH Photo - Vide	241881070	6	\$206.95		10/28/08	Active	A Street- Field	5	new	
69	N/A	1	1 AWS-5500 Audio Recorder - SD Model	151800	Marketek	Marketek	191811491-8	8	\$16,685.00		11/26/08	Active	A Street- Field	5	new	Decommissioned
70	N/A	1	1 FW6-4RA-15 15' Firewire cable	151800	Marketek	Marketek	191811491-8	8	\$21.29		11/26/08	Active	A Street- Field	5	new	
71	N/A	1	1 FW6-4RA-15 15' Firewire cable	151800	Marketek	Marketek	191811491-8	8	\$21.29		11/26/08	Active	A Street- Field	5	new	
72	N/A	1	1 FW6-4RA-30 30' Firewire cable	151800	Marketek	Marketek	191811491-8	8	\$34.00		11/26/08	Active	A Street- Field	5	new	
73	N/A	1	1 FW6-4RA-30 30' Firewire cable	151800	Marketek	Marketek	191811491-8	8	\$34.00		11/26/08	Active	A Street- Field	5	new	
74	N/A	1	1 BEH-UBB1002 Behringer Eurorack Mixer	N0804312228	Marketek	Marketek	191811491-8	8	\$109.99		11/26/08	Active	A Street- Field	5	new	
75	N/A	1	1 Refurbished White MACBOOK 2.4GHz Core 2 Duo	RM8460LW001	Apple	Apple.com	W41755468	8	\$1,033.29		11/20/08	Active	A Street- Field	5	Refurb	checkout
76	N/A	1	1 Intuit Quickbooks Premier 2009	61330216150810 PN:8	Intuit	Intuit	S8813397589	1	\$444.62		11/20/08	Active	A Street- Field	5	new	
77	N/A	1	1 Earte- D1040 4 Person Wireless Intercom	1932820-1	10	Marketek	1932820-1	10	\$907.39		11/20/08	Active	A Street- Field	5	new	
78	N/A	1	1 MacBook Pro 15.4"	739113CP1002	Apple	Apple	W45562585	1	\$1,867.91		04/29/09	Active	A Street- Strss	5	Refurb	streaming checkout
79	N/A	1	1 Sony HR Trinitron Monitor	2012549	Sony	N/A	Donation	estimated	\$100.00		04/28/09	Active	A Street- Field	3	Used	
80	N/A	1	1 LG Port 15-422 Matrix	756441	Knex	N/A	Donation	estimated	\$100.00		04/28/09	Active	A Street- Field	3	Used	
81	N/A	1	1 Knex RS44 HB Routing Switcher	200311071021	Knex	N/A	Donation	estimated	\$100.00		04/28/09	Active	A Street- Field	3	Used	
82	N/A	1	1 Knex SD1 8x8 Routing Switcher	200207111513												

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
CM Inventory	Item	QTY	Description	Serial #	Manufacturer	Vendor	Vendor Order	P.O. Number	Unit Price	Non-Inv Price	Date Rec.	Status	Location	Deerect	Comments	
165	123	1	G-Tech 500GB Hard Drive External	W604220329	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	Active	A Street	5	New	(RETURNED TO GTE
167	124	1	G-Tech 500GB Hard Drive External	W604220329	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	Active	A Street	5	New	Purchased by Kevin
168	124	1	G-Tech 500GB Hard Drive External	W604220331	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	InActive	A Street	5	New	DIED December 20
169	125	1	G-Tech 500GB Hard Drive External	W604220350	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	Active	A Street	5	New	DIED December 20
170	125	1	G-Tech 500GB Hard Drive External	W604220345	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	Active	A Street	5	New	
171	127	1	G-Tech 500GB Hard Drive External	W604220346	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	InActive	A Street	5	New	DIED (In Back Room
172	128	1	G-Tech 500GB Hard Drive External	W604220349	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	InActive	A Street	5	New	(RETURNED TO GTE
173	129	1	G-Tech 500GB Hard Drive External	W604220374	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	InActive	A Street	5	New	DIED December 20
174	130	1	G-Tech 500GB Hard Drive External	W604220332	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	Active	A Street	5	New	
175	131	1	G-Tech 500GB Hard Drive External	W604220569	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	Active	A Street	5	New	(RETURNED TO GTE
176	132	1	G-Tech 500GB Hard Drive External	W604220353	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	Active	A Street	5	New	
177	133	1	G-Tech 500GB Hard Drive External	W604220328	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	InActive	A Street	5	New	DIED August 2015
178	134	1	G-Tech 500GB Hard Drive External	W604220218	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	Active	A Street	5	New	
179	135	1	G-Tech 500GB Hard Drive External	W604220246	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	Active	A Street	5	New	(RETURNED TO GTE
180	136	1	G-Tech 500GB Hard Drive External	W604220407	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	Active	A Street	5	New	
181	137	1	G-Tech 500GB Hard Drive External	W605070373	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	InActive	A Street	5	New	(RETURNED TO GTE
182	138	1	G-Tech 500GB Hard Drive External	W604220570	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	InActive	A Street	5	New	(RETURNED TO GTE
183	139	1	G-Tech 500GB Hard Drive External	W604240388	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	InActive	A Street	5	New	MISSING
184	140	1	G-Tech 500GB Hard Drive External	W604240395	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	InActive	A Street	5	New	(Returned to GTEC
185	141	1	G-Tech 500GB Hard Drive External	W604240393	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	InActive	A Street	5	New	Purchased by Joe M
186	142	1	G-Tech 500GB Hard Drive External	W604220327	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	InActive	A Street	5	New	MISSING
187	143	1	G-Tech 500GB Hard Drive External	W604220362	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	InActive	A Street	5	New	(RETURNED TO GTE
188	144	1	G-Tech 500GB Hard Drive External	W605260133	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	Active	A Street	5	New	In ANVCAST Closet
189	145	1	G-Tech 500GB Hard Drive External	W605260134	G-Tech	BAH Photo - Video	262233500		\$159.00		06/30/09	Active	A Street	5	New	
190	146	1	Sony GVH-700 HDV Video Recorder	S010330679E	Sony	BAH Photo - Video	262233500		\$1,044.00		06/30/09	InActive	A Street	5	New	Broken February 20
191	147	1	Sony GVH-700 HDV Video Recorder	S010330677C	Sony	BAH Photo - Video	262233500		\$1,044.00		06/30/09	Active	A Street	5	New	
192	148	1	Sony GVH-700 HDV Video Recorder	S010330658B	Sony	BAH Photo - Video	262233500		\$1,044.00		06/30/09	Active	A Street	5	New	
193	149	1	Sony GVH-700 HDV Video Recorder	S010330676B	Sony	BAH Photo - Video	262233500		\$1,044.00		06/30/09	Active	A Street	5	New	
194	150	1	Sony GVH-700 HDV Video Recorder	S010330678D	Sony	BAH Photo - Video	262233500		\$1,044.00		06/30/09	Active	A Street	5	New	
195	151	1	Sony GVH-700 HDV Video Recorder	S010330653E	Sony	BAH Photo - Video	262233500		\$1,044.00		06/30/09	Active	A Street	5	New	
196	152	1	Sony HVR-MRCL1 Memory Recording Unit	S013055439F	Sony	BAH Photo - Video	262233500		\$799.00		06/30/09	Active	A Street	5	New	(Maintained for
197	153	1	Sony HVR-MRCL1 Memory Recording Unit	S0130554871	Sony	BAH Photo - Video	262233500		\$799.00		06/30/09	Active	A Street	5	New	
198	154	1	Sony HVR-MRCL1 Memory Recording Unit	S0130554891	Sony	BAH Photo - Video	262233500		\$799.00		06/30/09	Active	A Street	5	New	
199	155	1	Sony HVR-MRCL1 Memory Recording Unit	S013055490C	Sony	BAH Photo - Video	262233500		\$799.00		06/30/09	Active	A Street	5	New	DIED July 2015
200	156	1	Sony HVR-MRCL1 Memory Recording Unit	S013055491D	Sony	BAH Photo - Video	262233500		\$799.00		06/30/09	Active	A Street	5	New	
201	157	1	Sony HVR-MRCL1 Memory Recording Unit	S013055490C	Sony	BAH Photo - Video	262233500		\$799.00		06/30/09	Active	A Street	5	New	
202	158	1	Sony HVR-Z5U HDV Camcorder	S010111080J	Sony	BAH Photo - Video	262233500		\$4,099.00		06/30/09	Active	A Street	5	New	(Maintained for
203	159	1	Sony HVR-Z5U HDV Camcorder	S0101111572	Sony	BAH Photo - Video	262233500		\$4,099.00		06/30/09	Active	A Street	5	New	(Sent to Sony for u
204	160	1	Sony HVR-Z5U HDV Camcorder	S0101111640	Sony	BAH Photo - Video	262233500		\$4,099.00		06/30/09	Active	A Street	5	New	(Sent to Sony for u
205	161	1	Sony HVR-Z5U HDV Camcorder	S0101111662	Sony	BAH Photo - Video	262233500		\$4,099.00		06/30/09	Active	A Street	5	New	(Sent to Sony for u
206	162	1	Sony HVR-Z5U HDV Camcorder	S0101111752	Sony	BAH Photo - Video	262233500		\$4,099.00		06/30/09	Active	A Street	5	New	(Sent to Sony for u
207	163	1	Sony HVR-Z5U HDV Camcorder	S0101111561	Sony	BAH Photo - Video	262233500		\$4,099.00		06/30/09	Active	A Street	5	New	(Sent to Sony for u
208	164	1	Sony HVR-Z5U HDV Camcorder	S0101111572	Sony	BAH Photo - Video	262233500		\$4,099.00		06/30/09	Active	A Street	5	New	(Maintained for
209	165	1	Sony HVR-Z5U HDV Camcorder	S0101111533	Sony	BAH Photo - Video	262233500		\$4,099.00		06/30/09	Active	A Street	5	New	(Sent to Sony for u
210	166	1	Sony HVR-Z5U HDV Camcorder	S0101111594	Sony	BAH Photo - Video	262233500		\$4,099.00		06/30/09	Active	A Street	5	New	(Sent to Sony for u
211	167	1	Sony HVR-Z5U HDV Camcorder	S0101111583	Sony	BAH Photo - Video	262233500		\$4,099.00		06/30/09	Active	A Street	5	New	(Sent to Sony for u
212	168	1	Sony HVR-Z5U HDV Camcorder	S0101111617	Sony	BAH Photo - Video	262233500		\$4,099.00		06/30/09	Active	A Street	5	New	(Sent to Sony for u
213	169	1	Sony DSR-PD170 3CCD DVCAM Camcorder	S0101120174	Sony	BAH Photo - Video	262233500		\$2,699.00		06/30/09	Active	A Street	5	New	
214	170	1	Sony DSR-PD170 3CCD DVCAM Camcorder	S0101120178	Sony	BAH Photo - Video	262233500		\$2,699.00		06/30/09	Active	A Street	5	New	
215	171	1	IMAC	RFB Imac 21,3.06/24zGM	Apple	Apple			\$1,033.26		08/31/10	Active	A Street - Mas	5	New	Meagan
216	172	1	PO2000	PortaCom PC-100 2.4CH power Base Console	B&H	portacom			\$375.40		08/02/10	Active	A Street - Field	5	New	
217	173	1	unused													
218	174	1	AWG500	Sonyi Anycast - The M/C	Sonyi	Media Concepts			\$10,000.00		01/12/10	InActive	CMCM	5	used	Decommissioned
219	175	1	BRK-300	Sonyi BRK-300 Camera	Sonyi	Laura Flander Limited			\$937.50		06/19/10	Active	The MYC	5	used	
220	176	1	BRK-300	Sonyi BRK-300 Camera	Sonyi	Laura Flander Limited			\$937.50		06/19/10	Active	The MYC	5	used	
221	177	1	BRK-300	Sonyi BRK-300 Camera	Sonyi	Laura Flander Limited			\$937.50		06/19/10	Active	The MYC	5	used	
222	178	1	BRK-300	Sonyi BRK-300 Camera	Sonyi	Laura Flander Limited			\$937.50		06/19/10	InActive	CMCM	5	used	broken
223	179	1	BRKAW570	Sonyi Anycast Card BRKAW570	Sonyi	Moonlight Electronics			\$493.85		01/04/10	InActive	CMCM	5	used	Decommissioned
224	180	1	BRKAW570	Sonyi Camera Controll	Sonyi	Laura Flander Limited			\$1,000.00		06/19/10	Active	The MYC	5	used	
225	181	1	BRBK304	Sonyi BRBK-304 Firewire Card for BRK300	Sonyi	Compudigital			\$202.14		07/13/10	Active	The MYC	5	used	
226	182	1	BRBK304	Sonyi BRBK-304 Firewire Card for BRK300	Sonyi	Compudigital			\$202.14		07/13/10	Active	The MYC	5	used	
227	183	1	BRBK304	Sonyi BRBK-304 Firewire Card for BRK300	Sonyi	Compudigital			\$202.14		07/13/10	Active	The MYC	5	used	
228	184	1	BRBK304	Sonyi BRBK-304 Firewire Card for BRK300	Sonyi	Compudigital			\$202.14		07/13/10	Active	The MYC	5	used	
229	185	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
230	186	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
231	187	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	DIED July 2015
232	188	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
233	189	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
234	190	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
235	191	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
236	192	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
237	193	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	DIED October 2014
238	194	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
239	195	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
240	196	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
241	197	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
242	198	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
243	199	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
244	200	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
245	201	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
246	202	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/09	Active	A Street	5	New	
247	203	1	PEPCCB1N	Petrol PCCB1-N Compact Camcorder Bag	N/A	Petrol	BAH Photo - Video	262233500		\$99.00	06/30/					

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
	CM	Inventory	Item	Qty	Description	Serial #	Manufacturer	Vendor	Order#	P.O. Number	Unit Price	Non-Inv Price	Date Rec.	Status	Location	Deor	Comments
330	255	SHVP64A	1	1	Shure VP64A Omni Handheld Mic	N/A	Shure	B&H Photo - Vide	262233500		\$72.00		06/30/09	InActive	A Street	3	New
331	256	SHVP64A	1	1	Shure VP64A Omni Handheld Mic	N/A	Shure	B&H Photo - Vide	262233500		\$72.00		06/30/09	Active	A Street	3	New
332	257	SHVP64A	1	1	Shure VP64A Omni Handheld Mic	N/A	Shure	B&H Photo - Vide	262233500		\$72.00		06/30/09	Active	A Street	3	New
333	258	SHVP64A	1	1	Shure VP64A Omni Handheld Mic	N/A	Shure	B&H Photo - Vide	262233500		\$72.00		06/30/09	Active	A Street	3	New
334	259	SHVP64A	1	1	Shure VP64A Omni Handheld Mic	N/A	Shure	B&H Photo - Vide	262233500		\$72.00		06/30/09	Active	A Street	3	New
335	N/A	BOFP211	1	1	Bogen #FP211 Vivid Colors Filter Pack	N/A	Bogen	B&H Photo - Vide	268010960			\$22.95	08/06/09	Active	A Street	3	New
336	N/A	BOFP211	1	1	Bogen #FP211 Diffusion Filter Pack	N/A	Bogen	B&H Photo - Vide	268010960			\$22.95	08/06/09	Active	A Street	3	New
337	N/A	LO019532	1	1	Lowell Omni 1 kit w/70-83 Case & Lamps	N/A	Lowell	B&H Photo - Vide	268010960		\$1,127.95		08/06/09	Active	A Street	3	New
338	N/A	LO019532	1	1	Lowell Omni 1 kit w/70-83 Case & Lamps	N/A	Lowell	B&H Photo - Vide	268010960		\$1,127.95		08/06/09	Active	A Street	3	New
339	N/A	LO019532	1	1	Lowell Omni 500w Lamp w/cord & barndoors	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
340	263	LO019532	1	1	Lowell Omni 500w Lamp w/cord & barndoors	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
341	264	LO019532	1	1	Lowell Omni 500w Lamp w/cord & barndoors	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
342	265	LO019532	1	1	Lowell Omni 500w Lamp w/cord & barndoors	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
343	266	LO019532	1	1	Lowell Omni 500w Lamp w/cord & barndoors	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
344	267	LO019532	1	1	Lowell Omni 500w Lamp w/cord & barndoors	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
345	268	LO019532	1	1	Lowell Omni 500w Lamp w/cord & barndoors	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	InActive	A Street	3	New
346	269	LO019532	1	1	Lowell Omni 500w Lamp w/cord & barndoors	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
347	270	LO019532	1	1	Lowell Omni light stand	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
348	271	LO019532	1	1	Lowell Omni light stand	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
349	272	LO019532	1	1	Lowell Omni light stand	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
350	273	LO019532	1	1	Lowell Omni light stand	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
351	274	LO019532	1	1	Lowell Omni light stand	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
352	275	LO019532	1	1	Lowell Omni light stand	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
353	276	LO019532	1	1	Lowell Omni light stand	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
354	277	LO019532	1	1	Lowell Omni light stand	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
355	278	LO019532	1	1	Lowell TO-83 hard case	N/A	Lowell	B&H Photo - Vide	268010960		see kit		08/06/09	Active	A Street	3	New
356	279	PHL501	1	1	Photoflex 500w bulb w/mqoul base	N/A	Photoflex	B&H Photo - Vide	268010960		\$42.50		08/06/09	Active	A Street	3	New
357	N/A	PHL501	1	1	Photoflex 500w bulb w/mqoul base	N/A	Photoflex	B&H Photo - Vide	268010960		\$42.50		08/06/09	Active	A Street	3	New
358	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
359	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
360	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
361	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
362	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
363	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
364	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
365	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
366	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
367	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
368	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
369	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
370	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
371	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
372	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
373	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
374	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
375	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
376	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
377	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
378	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
379	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
380	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
381	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
382	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
383	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
384	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
385	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
386	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
387	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
388	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
389	N/A	GBFTK	1	1	General Brand FTK 500w lamp	N/A	General Brand	B&H Photo - Vide	268010960		\$17.95		08/06/09	Active	A Street	3	New
390	288	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
391	289	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
392	290	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
393	291	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
394	292	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
395	293	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
396	294	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
397	295	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
398	296	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
399	297	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
400	298	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
401	299	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
402	300	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
403	301	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
404	302	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
405	303	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
406	304	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
407	305	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
408	306	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
409	307	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
410	308	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street	3	New
411	309	LO019532	1	1	Lowell DV Pro-Light kit w/case	N/A	Lowell	B&H Photo - Vide	268010960		\$387.95		08/06/09	Active	A Street</		

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
Inventory	Item	QTY	Description	Serial #	Manufacturer	Vendor	Vendor Order	P.O. Number	Unit Price	Non-Inv Price	Date Rec.	Status	Location	Deerect	Comments	
461	CM Inventory															
462	36.1	1	Lexar Professional UDMA 16Gb CompactFlash card	N/A	Lexar	BAH	1011383861		\$59.95		08/30/09	active	A Street - Edit	5	new	
463	36.2	1	Lexar Professional UDMA 16Gb CompactFlash card	N/A	Lexar	BAH	1011383861		\$59.95		08/30/09	inactive	A Street - Edit	5	new	
464	36.3	1	Lexar Professional UDMA 16Gb CompactFlash card	N/A	Lexar	BAH	1011383861		\$59.95		08/30/09	active	A Street - Edit	5	new	
465	36.4	1	Lexar Professional UDMA 16Gb CompactFlash card	N/A	Lexar	BAH	1011383861		\$59.95		08/30/09	inactive	A Street - Edit	5	new	
466	36.5	1	Lexar Professional UDMA 16Gb CompactFlash card	N/A	Lexar	BAH	1011383861		\$59.95		08/30/09	inactive	A Street - Edit	5	new	
467	36.6	1	Lexar Professional UDMA 16Gb CompactFlash card	N/A	Lexar	BAH	1011383861		\$59.95		08/30/09	inactive	A Street - Edit	5	new	
468	36.7	1	Lexar Professional UDMA 16Gb CompactFlash card	N/A	Lexar	BAH	1011383861		\$59.95		08/30/09	inactive	A Street - Edit	5	new	
469	36.8	1	Lexar Professional UDMA 16Gb CompactFlash card	N/A	Lexar	BAH	1011383861		\$59.95		08/30/09	inactive	A Street - Edit	5	new	
470	36.9	1	Lexar Professional UDMA 16Gb CompactFlash card	N/A	Lexar	BAH	1011383861		\$59.95		08/30/09	inactive	A Street - Edit	5	new	
471	37.0	1	Refurbished MAC PRO 8C/2X1G/320/2600XT/4.5A	N/A	Apple	Apple.com	W41024215		\$2,844.95		10/15/08	active	Admin Office	5	Refurb	
472	37.1	2	Corsair ZGB FB-DIMM 800 EC Pair	N/A	Corsair	TigerDirect.com	W5567991		\$199.00		02/21/09	active	Admin Office	5	new	
473	37.2	1	Hatchi DeskStar 1TB Hard Drive	N/A	Hatchi	ComputerDirect.com	W5292991		\$299.97		02/21/09	active	Admin Office	5	new	
474	37.3	1	Viewsonic Z20n 2000+ 1680x1050 LCD Monitor	N/A	Viewsonic	TigerDirect.com	W5567991		\$169.96		02/21/09	active	Admin Office	5	new	
475	37.4	1	Lighttrope Cablecast Pro 7.1 Channel Automation System	Lighttrope	Media Control Sys	1tw30309			\$6,450.00		03/03/09	inactive	Storage	5	new	
476	37.5	1	Lighttrope Cablecast SX4 TV Automation System	Lighttrope	Media Control Sys	1tw30309			\$18,857.00		03/03/09	inactive	Storage	5	new	
477	37.6	1	Lighttrope Redundant Power for SX or VSX Videosevers	Lighttrope	Media Control Sys	1tw30309			\$550.00		03/03/09	inactive	Storage	5	new	
478	37.7	1	Lighttrope Loose Video Hard Drive	Lighttrope	Media Control Sys	1tw30309			\$400.00		03/03/09	inactive	Storage	5	new	
479	37.8	1	Lighttrope Carousel Digital Message Player for SX Servers	Lighttrope	Media Control Sys	1tw30309			\$3,087.00		03/03/09	inactive	Storage	5	new	
480	37.9	1	Lighttrope Carousel Digital Message Player for SX Servers	Lighttrope	Media Control Sys	1tw30309			\$3,087.00		03/03/09	inactive	Storage	5	new	
481	38.0	1	Lighttrope Carousel Digital Message Player for SX Servers	Lighttrope	Media Control Sys	1tw30309			\$3,087.00		03/03/09	inactive	Storage	5	new	
482	38.1	1	Lighttrope Carousel TV input option	Lighttrope	Media Control Sys	1tw30309			\$425.00		03/03/09	inactive	Storage	5	new	
483	38.2	1	USB to 8-Port RS-232/422 Module	Lighttrope	Media Control Sys	1tw30309			\$150.00		03/03/09	inactive	Storage	5	new	
484	38.3	1	Stereo Lassen Routing Switcher, Composit Video/ Stereo Audio	Lighttrope	Media Control Sys	1tw30309			\$9,413.00		03/03/09	inactive	Storage	5	new	
485	38.4	1	Integra 6 Disk DVD Changer Player	Lighttrope	Media Control Sys	1tw30309			\$1,050.00		03/03/09	inactive	Storage	5	new	
486	38.5	1	Integra 6 Disk DVD Changer Player	Lighttrope	Media Control Sys	1tw30309			\$1,050.00		03/03/09	inactive	Storage	5	new	
487	38.6	1	Turnkey System Accessory Package	Lighttrope	Media Control Sys	1tw30309			\$1,200.00		03/03/09	inactive	Storage	5	new	
488	38.7	1	Sony 14" LCD Picture Monitor with Mono Audio Speaker	Lighttrope	Media Control Sys	1tw30309			\$610.00		03/03/09	inactive	Storage	5	new	
489	38.8	1	Sony 14" Monitor Rack Mounting Bracket (7-RU)	Lighttrope	Media Control Sys	1tw30309			\$240.00		03/03/09	inactive	Storage	5	new	
490	38.9	1	CoolTouch Triple 5.6" LCD Monitors (3 x 5.6")	Lighttrope	Media Control Sys	1tw30309			\$1,799.00		03/03/09	inactive	Storage	5	new	
491	39.0	1	CoolTouch Triple 5.6" LCD Monitors (3 x 5.6")	Lighttrope	Media Control Sys	1tw30309			\$1,799.00		03/03/09	inactive	Storage	5	new	
492	39.1	1	Wholier AMP1A-LP2S, Dual Stereo Audio Monitor (1-RU)	Lighttrope	Media Control Sys	1tw30309			\$1,165.00		03/03/09	inactive	Storage	5	new	
493	39.2	1	Wholier AMP1A-LP2S, Dual Stereo Audio Monitor (1-RU)	Lighttrope	Media Control Sys	1tw30309			\$1,165.00		03/03/09	inactive	Storage	5	new	
494	39.3	1	Wholier AMP1A-LP2S, Dual Stereo Audio Monitor (1-RU)	Lighttrope	Media Control Sys	1tw30309			\$1,165.00		03/03/09	inactive	Storage	5	new	
495	39.4	1	Wholier AMP1A-LP2S, Dual Stereo Audio Monitor (1-RU)	Lighttrope	Media Control Sys	1tw30309			\$1,165.00		03/03/09	inactive	Storage	5	new	
496	39.5	1	Behringer Audio Compressor Limiter	Lighttrope	Media Control Sys	1tw30309			\$145.00		03/03/09	active	Master Control	5	new	
497	39.6	1	Behringer Audio Compressor Limiter	Lighttrope	Media Control Sys	1tw30309			\$145.00		03/03/09	active	Master Control	5	new	
498	39.7	1	Behringer Audio Compressor Limiter	Lighttrope	Media Control Sys	1tw30309			\$145.00		03/03/09	active	Master Control	5	new	
499	39.8	1	Stereo Audio/Video Distribution Amplifier, 1x6 Video, 2-1x6 Audio	Lighttrope	Media Control Sys	1tw30309			\$750.00		03/03/09	active	Master Control	5	new	
500	39.9	1	Stereo Audio/Video Distribution Amplifier, 1x6 Video, 2-1x6 Audio	Lighttrope	Media Control Sys	1tw30309			\$750.00		03/03/09	active	Master Control	5	new	
501	40.0	1	Stereo Audio/Video Distribution Amplifier, 1x6 Video, 2-1x6 Audio	Lighttrope	Media Control Sys	1tw30309			\$750.00		03/03/09	active	Master Control	5	new	
502	40.1	1	Stereo Audio/Video Distribution Amplifier, 1x6 Video, 2-1x6 Audio	Lighttrope	Media Control Sys	1tw30309			\$750.00		03/03/09	active	Master Control	5	new	
503	40.2	1	One Channel Spiglass TV Channel Failure Detector	Lighttrope	Media Control Sys	1tw30309			\$1,200.00		03/03/09	active	Master Control	5	new	
504	40.3	1	One Channel Spiglass TV Channel Failure Detector	Lighttrope	Media Control Sys	1tw30309			\$1,200.00		03/03/09	active	Master Control	5	new	
505	40.4	1	One Channel Spiglass TV Channel Failure Detector	Lighttrope	Media Control Sys	1tw30309			\$1,200.00		03/03/09	active	Master Control	5	new	
506	40.5	1	Viking Automatic Telephone Failure/Message Playback	Lighttrope	Media Control Sys	1tw30309			\$1,200.00		03/03/09	active	Master Control	5	new	
507	40.6	1	HiTonic AP-415W Time Base Corrector	Lighttrope	Media Control Sys	1tw30309			\$1,160.00		03/03/09	inactive	Storage	5	new	
508	40.7	1	HiTonic AP-415W Time Base Corrector	Lighttrope	Media Control Sys	1tw30309			\$1,160.00		03/03/09	inactive	Storage	5	new	
509	40.8	1	HiTonic AP-415W Time Base Corrector	Lighttrope	Media Control Sys	1tw30309			\$1,160.00		03/03/09	inactive	Storage	5	new	
510	40.9	1	HiTonic AP-415W Time Base Corrector	Lighttrope	Media Control Sys	1tw30309			\$1,160.00		03/03/09	inactive	Storage	5	new	
511	41.0	1	Chyron, ChyTV Character Generator	Lighttrope	Media Control Sys	1tw30309			\$2,135.00		03/03/09	inactive	Storage	5	new	
512	41.1	1	Chyron, ChyTV Character Generator	Lighttrope	Media Control Sys	1tw30309			\$2,135.00		03/03/09	inactive	Storage	5	new	
513	41.2	1	Chyron, ChyTV Character Generator	Lighttrope	Media Control Sys	1tw30309			\$2,135.00		03/03/09	inactive	Storage	5	new	
514	41.3	1	Rack-Mount Kit for ChyTV Plus	Lighttrope	Media Control Sys	1tw30309			\$725.00		03/03/09	active	Master Control	5	new	
515	41.4	1	APW Equipment Rack Assembled Package (40x4-RU)	Lighttrope	Media Control Sys	1tw30309			\$6,976.00		03/03/09	active	Master Control	5	new	
516	41.5	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
517	41.6	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
518	41.7	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
519	41.8	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
520	41.9	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
521	42.0	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
522	42.1	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
523	42.2	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
524	42.3	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
525	42.4	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
526	42.5	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
527	42.6	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
528	42.7	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
529	42.8	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
530	42.9	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
531	43.0	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
532	43.1	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
533	43.2	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
534	43.3	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
535	43.4	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
536	43.5	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
537	43.6	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
538	43.7	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
539	43.8	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
540	43.9	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
541	44.0	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
542	44.1	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
543	44.2	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
544	44.3	1	Windows 2000A 2000 Watt, Single Phase UPS (25-Minutes)	Lighttrope	Media Control Sys	1tw30309			\$3,736.00		03/03/09	inactive	Storage	5	new	
54																

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
Inventory	Item	QTY	Description	Serial #	Manufacturer	Vendor	Vendor Order #	P.O. Number	Unit Price	Non-Inv Price	Date Rec.	Status	Location	Deerect	Comments	
652	CM Inven															
652	523	42P030	1 LG 42" High Definition Plasma TV		LG	BuyDio.com	WC100091371		\$619.00		07/01/09	active	A Street - Studt	5	new	
650	524	42P030	1 LG 42" High Definition Plasma TV		LG	BuyDio.com	WC100091371		\$619.00		07/01/09	active	A Street - Studt	5	new	
650	525		1 HON ComfortTask Chair, Burgundy		Hon	OfficeDepot	479906825-001		\$199.00		06/30/09	active	A Street	5	new	
661	526		1 HON ComfortTask Chair, Burgundy		Hon	OfficeDepot	479906825-001		\$199.00		06/30/09	active	A Street	5	new	
652	527		1 HON ComfortTask Chair, Burgundy		Hon	OfficeDepot	479906825-001		\$199.00		06/30/09	active	A Street	5	new	
661	528	EUS021-1	1 Allan Bistro Table		Allan	BistroSets.com	#####		\$149.00		06/30/09	active	A Street	5	new	
661	529	EUS021-1	1 Allan Bistro Table		Allan	BistroSets.com	#####		\$149.00		06/30/09	active	A Street	5	new	
661	530	KDL-46V410	1 Sony Barvia 46" LCD HDTV		Sony	Dell	X08W04827		\$999.00		06/20/09	active	A Street	5	new	
666	531		1 Black Kitchen Chairs - BS-765372		ivivStores	BS-765372			\$90.00		06/30/09	active	A Street	5	new	
667	532		1 Black Kitchen Chairs - BS-765372		ivivStores	BS-765372			\$90.00		06/30/09	active	A Street	5	new	
668	533		1 Black Kitchen Chairs - BS-765372		ivivStores	BS-765372			\$90.00		06/30/09	active	A Street	5	new	
669	534		1 Black Kitchen Chairs - BS-765372		ivivStores	BS-765372			\$90.00		06/30/09	active	A Street	5	new	
670	535	P2055N	1 HP LaserJet P2055N Printer		HP	Amazon	103-3762169-3955435		\$414.17		07/16/09	active	A Street	5	new	
671	536	GZA-00006	1 Microsoft Office Mac Home/Student 3U Lic		Microsoft	MacMail	W5599228		\$109.99		07/14/09	active	A Street	5	new	
672	537	GZA-00006	1 Microsoft Office Mac Home/Student 3U Lic		Microsoft	MacMail	W5599228		\$109.99		07/14/09	active	A Street	5	new	
673	538	GZA-00006	1 Microsoft Office Mac Home/Student 3U Lic		Microsoft	MacMail	W5599228		\$109.99		07/14/09	active	A Street	5	new	
674	539	GZA-00006	1 Microsoft Office Mac Home/Student 3U Lic		Microsoft	MacMail	W5599228		\$109.99		07/14/09	active	A Street	5	new	
675	540	GZA-00006	1 Microsoft Office Mac Home/Student 3U Lic		Microsoft	MacMail	W5599228		\$109.99		07/14/09	active	A Street	5	new	
676	541	65019559	1 Adobe CS4 Desktop Standard		Adobe	Uw Software	S0-921575		\$599.00		07/22/09	active	A Street	5	new	
677	542		1 Elite Screens 100inch Line Grey 16x9		Elite	Amazon	103-0110916-947631		\$605.31		07/22/09	active	A Street	5	new	
678	543		Multiple Parts for Aircheck Computer		MISC	New Ego	39252898		\$865.70		08/03/09	active	A Street - Mas	5	new	
679	544	83-155-003	1 DT Dell VOSTRO 220 HT		Dell	New Ego	84596113		\$429.99		08/04/09	active	A Street - Mas	5	new	
680	545		1 Yamaha MG24 Audio Mixer		Yamaha	Radarsat at Large	KC246037		\$799.99		08/05/09	active	A Street - Studt	5	new	
681	546		8 BusSync Software (8 licenses at \$22.50)		BusSync	BusSync			\$180.00		08/12/09	active	A Street	5	new	
682	547		1 Bitre Canare 241U DVW 2x24 SDI Patchbay		Elbay				\$199.00		08/18/09	active	A Street - Studt	3	used	
683	548	CTL3024-BC	1 Basic Adjustable Classroom Table		Versa	Versa Tables	16790		\$329.00		08/18/09	active	A Street - Studt	5	new	
684	549	CTL4824-BC	1 Basic Adjustable Classroom Table		Versa	Versa Tables	16790		\$329.00		08/18/09	active	A Street - Studt	5	new	
685	550	CTL4824-BC	1 Basic Adjustable Classroom Table		Versa	Versa Tables	16790		\$329.00		08/18/09	active	A Street - Studt	5	new	
686	551	CTL6030-BC	1 Basic Adjustable Classroom Table		Versa	Versa Tables	16790		\$389.00		08/18/09	active	A Street - Edit	5	new	
687	552	BTC-B	1 Basic Task Chair		Versa	Versa Tables	16790		\$164.00		08/18/09	active	A Street - Studt	5	new	
688	553	BTC-B	1 Basic Task Chair		Versa	Versa Tables	16790		\$164.00		08/18/09	active	A Street - Studt	5	new	
689	554	BTC-B	1 Basic Task Chair		Versa	Versa Tables	16790		\$164.00		08/18/09	active	A Street - Studt	5	new	
690	555	BTC-B	1 Basic Task Chair		Versa	Versa Tables	16790		\$164.00		08/18/09	active	A Street - Studt	5	new	
691	556	BTC-B	1 Basic Task Chair		Versa	Versa Tables	16790		\$164.00		08/18/09	active	A Street - Edit	5	new	
692	557	BTC-B	1 Basic Task Chair		Versa	Versa Tables	16790		\$164.00		08/18/09	active	A Street - Edit	5	new	
693	558	O2000-2504	1 Q-See 8 Channel 1/4" CCD Recorder and 8 security cameras		Q-See	Tiger Direct	W7755641		\$1,199.00		08/18/09	active	A Street - Mas	5	new	
694	559	104353	1 Red Barrel Chair - Leather		Home Consignment	07-1009355			\$299.00		08/25/09	active	A Street	5	new	
695	560	104353	1 Red Barrel Chair - Leather		Home Consignment	07-1009355			\$299.00		08/25/09	active	A Street	5	new	
696	561	BT-LH1210W	1 Panasonic 17" Widescreen HD/SD LCD Monitor		Panasonic	Snader	1-11194		\$249.00		08/01/09	active	A Street - Studt	5	new	
697	562	BT-LH1210W	1 Panasonic 17" Widescreen HD/SD LCD Monitor		Panasonic	Snader	1-11194		\$249.00		08/01/09	active	A Street - Studt	5	new	
698	563	AW-P95010AN	1 Panasonic Power Supply VDC24		Panasonic	Snader	1-11194		\$249.00		08/01/09	active	A Street - Studt	5	new	
699	564	AJHD50A	1 AJA HD-SDI Distribution Amplifier		AJA	BAH	269807810		\$221.00		08/20/09	active	A Street - Studt	5	new	
700	565	AJHD50A	1 AJA HD-SDI Distribution Amplifier		AJA	BAH	269807810		\$221.00		08/20/09	active	A Street - Studt	5	new	
701	566	TEBP2002	1 Telex BP-2002 2 Channel w/Call		Telex	BAH	269807810		\$310.00		08/20/09	active	A Street - Studt	5	new	
702	567	TEBP2002	1 Telex BP-2002 2 Channel w/Call		Telex	BAH	269807810		\$310.00		08/20/09	active	A Street - Studt	5	new	
703	568	TEBP2002	1 Telex 2-Channel Main Station		Telex	BAH	269807810		\$890.00		08/20/09	active	A Street - Studt	5	new	
704	569	TEBP2002	1 Telex 2-Channel Main Station		Telex	BAH	269807810		\$890.00		08/20/09	active	A Street - Studt	5	new	
705	570	PRUPD1071 / PRUSA	1 Premier 72" Plasma Cart w/Swivel Mount		Premier	BAH	269807810		\$497.00		08/20/09	active	A Street - Studt	5	new	
706	571	PRUPD1071 / PRUSA	1 Premier 72" Plasma Cart w/Swivel Mount		Premier	BAH	269807810		\$497.00		08/20/09	active	A Street - Studt	5	new	
707	572	JVTN1010GU	1 JVC TM-A1010GU 10" Video Monitor		JVC	BAH	269807810		\$374.00		08/20/09	inactive	Storage	5	new	
708	573	JVTN1010GU	1 JVC TM-A1010GU 10" Video Monitor		JVC	BAH	269807810		\$374.00		08/20/09	inactive	Storage	5	new	
709	574	JVTN1010GU	1 JVC TM-A1010GU 10" Video Monitor		JVC	BAH	269807810		\$374.00		08/20/09	inactive	Storage	5	new	
710	575	JVTN1010GU	1 JVC TM-A1010GU 10" Video Monitor		JVC	BAH	269807810		\$374.00		08/20/09	inactive	Storage	5	new	
711	576	JVTN1010GU	1 JVC TM-A1010GU 10" Video Monitor		JVC	BAH	269807810		\$374.00		08/20/09	inactive	Storage	5	new	
712	577	JVTN1010GU	1 JVC TM-A1010GU 10" Video Monitor		JVC	BAH	269807810		\$374.00		08/20/09	inactive	Storage	5	new	
713	578	AJAKONALHE	1 AJA Kona Lx 12 Bit Capture Card		AJA	BAH	269807810		\$945.00		08/20/09	active	A Street - Studt	5	new	
714	579	AJAKONALHE	1 AJA Kona Lx 12 Bit Capture Card		AJA	BAH	269807810		\$945.00		08/20/09	active	A Street - Studt	5	new	
715	580	TD0001U	1 Tascam DV-D01U - DVD Player		Tascam	BAH	269807810		\$470.00		08/20/09	active	A Street - Studt	5	new	
716	581	HO5FB8X	1 Hosa Snake 50' 8 send/4 return		Hosa	BAH	269807810		\$210.00		08/20/09	active	A Street - Studt	5	new	
717	582	HO5FB8X	1 Hosa Snake 25' 8 send/4 return		Hosa	BAH	269807810		\$210.00		08/20/09	active	A Street - Studt	5	new	
718	583	TEPH88	1 Telex PH-88 LWT Single Sided Headset		TELEX	BAH	269807810		\$150.00		08/20/09	active	A Street - Studt	5	new	
719	584	TEPH88	1 Telex PH-88 LWT Single Sided Headset		TELEX	BAH	269807810		\$150.00		08/20/09	active	A Street - Studt	5	new	
720	585	OMX-ADA6	1 Ocean Matrix 1x6 Balanced Audio DA		Ocean Matrix	Markertek	1763393		\$265.00		09/01/09	active	A Street - Studt	5	new	
721	586	GTV-HM113-142	1 Gefen TV 1x4 HDMI Splitter		Gefen TV	Markertek	1763393		\$219.99		09/01/09	active	A Street - Studt	5	new	
722	587	3XAV5028	1 Toshiba HD LCD TV 32" Widescreen		Toshiba	TigerDirect	W7898374		\$799.99		09/07/09	active	A Street - Studt	3	used	
723	588		1 Bitre Canare 241U DVW 2x24 SDI Patchbay		Elbay	usedvideo.org			\$199.00		09/07/09	active	A Street - Studt	3	used	
724	589	V223WBMD	1 Acer 22" Wide LCD Monitor		Acer	TigerDirect	W7931778		\$139.99		09/05/09	active	A Street - Studt	5	new	
725	590	V223WBMD	1 Acer 22" Wide LCD Monitor		Acer	TigerDirect	W7931778		\$139.99		09/05/09	active	A Street - Studt	5	new	
726	591	V223WBMD	1 Acer 22" Wide LCD Monitor		Acer	TigerDirect	W7931778		\$139.99		09/05/09	active	A Street - Studt	5	new	
727	592	V223WBMD	1 Acer 22" Wide LCD Monitor		Acer	TigerDirect	W7931778		\$139.99		09/05/09	active	A Street - Studt	5	new	
728	593	V223WBMD	1 Acer 22" Wide LCD Monitor		Acer	TigerDirect	W7931778		\$139.99		09/05/09	active	A Street - Studt	5	new	
729	594	V223WBMD	1 Acer 22" Wide LCD Monitor		Acer	TigerDirect	W7931778		\$139.99		09/05/09	active	A Street - Studt	5	new	
730	595	CT774458	1 2-2GB Memory for Mac Pro		Crucial	Crucial	95121-732075		\$359.97		09/10/09	active	A Street - Studt	5	new	
731	596	ARF650H	1 Arri Fensel 650W Light - hanging model		Arri	BAH	1011490020		\$419.50		09/13/09	active	A Street - Studt	5	new	
732	597	ARF650H	1 Arri Fensel 650W Light - hanging model		Arri	BAH	1011490020		\$419.50		09/13/09	active	A Street - Studt	5	new	
733	598	ARF650H	1 Arri Fensel 650W Light - hanging model		Arri	BAH	1011490020		\$419.50		09/13/09	active	A Street - Studt	5	new	
734	599	BPD-3	1 Barbizon Dimmer 3x600W		Barbizon	Barbizon	0114572-1N		\$215.00		09/14/09	active	A Street - Field	5	new	
735	600	BPD-3	1 Barbizon Dimmer 3x600W		Barbizon	Barbizon	0114572-1N		\$215.00		09/14/09	active	A Street - Field	5	new	
736	601	DVP5982	1 Philips DVD Player (refurbished)		Philips	Overstock.com	88881259		\$47.99		09/15/09	active	A Street - Studt	5	Refurb	
737	602	DVP5982	1 Philips DVD Player (refurbished)		Philips	Overstock.com	88881259		\$47.99		09/15/09	active	A Street - Studt	5	Refurb	
738	603	S1-4P1-H	1 Brightline 4 lamp 220 watt studio light		Brightline	Snader	1-10568		\$1,359.00		09/14/09	active	A Street - Studt	5	new	
739	604	S1-4P1-H	1 Brightline 4 lamp 220 watt studio light		Brightline	Snader	1-10568		\$1,359.00		09/14/09	active	A Street - Studt	5	new	
740	605	S1-4P1-H	1 Brightline 4 lamp 220 watt studio light		Brightline	Snader	1-10568		\$1,359.00		09/14/09	active	A Street - Studt	5	new	
741	606	S1-4P1-H	1 Brightline 4 lamp 220 watt studio light		Brightline	Snader	1-10568		\$1,359.00		09/14/09	active	A Street - Studt	5	new	
742	607	S1-4P1-H	1 Brightline 4 lamp 220 watt studio light		Brightline	Snader	1-10568		\$1,359.00		09/14/09	active	A Street - Studt	5	new	
743	608	S1-4P1-H	1 Brightline 4 lamp 220 watt studio light	</												

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	CM	Inventory	Item	Qty	Description	Serial #	Manufacturer	Vendor	Vendor Order	P.O. Number	Unit Price	Non-Inv Price	Date Recd	Status	Location	Deor	Comments
877	685		32152166C8B13106EA8	1	Lexar Professional UDMA 16GB CompactFlash card	N/A	Lexar	B&H Photo - Video						active	A Street - Field	3	new
878	686		32152166C8B13106EA8	1	Lexar Professional UDMA 16GB CompactFlash card	N/A	Lexar	B&H Photo - Video						active	A Street - Field	3	new
879	687		32152166C8B13106EA8	1	Lexar Professional UDMA 16GB CompactFlash card	N/A	Lexar	B&H Photo - Video						active	A Street - Field	3	new
880	688		GTGD4500	1	G-Tech 500GB Hard Drive External	HN2636MB	G-Tech	FACTORY REPLACEMENT			\$0.00		06/25/10	active	A Street - Edit	3	new
881	689		GTGD4500	1	G-Tech 500GB Hard Drive External	HN2698MB	G-Tech	FACTORY REPLACEMENT			\$0.00		06/25/10	active	A Street - Edit	3	new
882	690		GTGD4500	1	G-Tech 500GB Hard Drive External	HN1WJAP	G-Tech	FACTORY REPLACEMENT			\$0.00		06/25/10	active	A Street - Edit	3	new
883	691		GTGD4500	1	G-Tech 500GB Hard Drive External	HN264MYB	G-Tech	FACTORY REPLACEMENT			\$0.00		06/25/10	active	A Street - Edit	3	Decommissioned
884	692		GTGD4500	1	G-Tech 500GB Hard Drive External	HN1WNSP	G-Tech	FACTORY REPLACEMENT			\$0.00		06/25/10	active	A Street - Edit	3	new
885	693		Bescor Model LED-35DA	1	BESCOR 35W Ultra BRIGHT LED LIGHT		Bescor	B&H Photo - Video	302790060	1.01E+09	\$494.95		07/06/10	inactive	A Street - Field	3	new
886	694		NTG-200W2	1	Rode NTG-2 Digital Camera	3.051-419-01	Rode	B&H Photo - Video	302790061	1.01E+09	\$28.95		07/06/10	inactive	A Street - Field	3	new
887	695		NTG-2	1	Rode NTG-2 Basic Shotgun mic	54580	Rode	B&H Photo - Video	302790060	1.01E+09	\$579.00		07/06/10	active	A Street - Field	3	new
888	696		NTG-2	1	Rode NTG-2 Basic Shotgun mic	54578	Rode	B&H Photo - Video	302790060	1.01E+09	\$579.00		07/06/10	active	A Street - Field	3	new
889	697			1	Video Innovator S-100 Pro Pre Rest with Handle		Video Innovator	B&H Photo - Video	302790060	1.01E+09	\$104.50		07/06/10	active	A Street - Field	3	new
890	698			1	Black Magic Video Recorder F/4K Only		Black Magic	B&H Photo - Video	302790060	1.01E+09	\$123.95		07/06/10	active	A Street - Field	3	new
891	699		GTGD4500	1	G-Tech 500GB Hard Drive External	HAY2YH4B	G-Tech	B&H Photo - Video	308261620	1.01E+09	\$123.95		08/19/10	active	A Street - Edit	3	new
892	700		GTGD4500	1	G-Tech 500GB Hard Drive External	HAY2GAZV	G-Tech	B&H Photo - Video	308261620	1.01E+09	\$123.95		08/19/10	active	A Street - Edit	3	new
893	701		GTGD4500	1	G-Tech 500GB Hard Drive External	HAY2YH4V	G-Tech	B&H Photo - Video	308261620	1.01E+09	\$123.95		08/19/10	active	A Street - Edit	3	new
894	702	(Repla)	GTGD4500	1	G-Tech 500GB Hard Drive External	HAY2H3HV	G-Tech	B&H Photo - Video	308261620	1.01E+09	\$123.95		08/19/10	active	A Street - Edit	3	new
895	703		GTGD4500	1	G-Tech 500GB Hard Drive External	HAY2RA1V	G-Tech	B&H Photo - Video	308261620	1.01E+09	\$123.95		08/19/10	active	A Street - Edit	3	new
896	704		GTGD4500	1	Lexar Professional UDMA 16GB CompactFlash card	N/A	Lexar	B&H	324027940		\$59.00		01/04/10	inactive	A Street	3	new req 84.00 - \$25 ref
897	705		GTGD4500	1	Lexar Professional UDMA 16GB CompactFlash card	N/A	Lexar	B&H	324027940		\$59.00		01/04/10	active	A Street	3	new req 84.00 - \$25 ref
898	706		GTGD4500	1	Lexar Professional UDMA 16GB CompactFlash card	N/A	Lexar	B&H	324027940		\$59.00		01/04/10	inactive	A Street	3	new req 84.00 - \$25 ref
899	707		GTGD4500	1	Lexar Professional UDMA 16GB CompactFlash card	N/A	Lexar	B&H	324027940		\$59.00		01/04/10	inactive	A Street	3	new req 84.00 - \$25 ref
900	708		GTGD4500	1	Lexar Professional UDMA 16GB CompactFlash card	N/A	Lexar	B&H	324027940		\$59.00		01/04/10	inactive	A Street	3	new req 84.00 - \$25 ref
901	709		GTGD4500	1	Lexar Professional UDMA 16GB CompactFlash card	N/A	Lexar	B&H	324027940		\$59.00		01/04/10	inactive	A Street	3	new req 84.00 - \$25 ref</

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
CM Inventory	Item	Qty	Description	Serial #	Manufacturer	Vendor	Vendor Order	P.O. Number	Unit Price	Non-Inv Price	Date Rec	Status	Location	Deerp	Comments	
986	Transcend	1	CompactFlash 32GB	N/A	Transcend	BAH Photo - Video			\$43.85		07/01/13	Active	A Street	5	New	CORRUPT
987	850	Transcend	1	CompactFlash 32GB	N/A	Transcend	BAH Photo - Video		\$43.85		07/01/13	Active	A Street	5	New	
988	851	Sony	1	Sony MDR-V6 Stereo Headphones	N/A	Sony	BAH Photo - Video		\$84.99		08/01/13	Active	A Street	5	New	Edit Lab iMac #11
989	852	Sony	1	Sony MDR-V6 Stereo Headphones	N/A	Sony	BAH Photo - Video		\$84.99		08/01/13	Active	A Street	5	New	Megan's desk
990	853	Sony	1	Sony MDR-V6 Stereo Headphones	N/A	Sony	BAH Photo - Video		\$84.99		08/01/13	Active	A Street	5	New	
991	854	Sony	1	Sony MDR-V6 Stereo Headphones	N/A	Sony	BAH Photo - Video		\$84.99		08/01/13	Active	A Street	5	New	
992	855	Sony	1	Sony MDR-V6 Stereo Headphones	N/A	Sony	BAH Photo - Video		\$84.99		08/01/13	Active	Scott's Desk	5	New	
993	856	Sony	1	Sony MDR-V6 Stereo Headphones	N/A	Sony	BAH Photo - Video		\$84.99		08/01/13	Active	A Street	5	New	
994	857	Genaray	1	Genaray LED-5300 120 LED Dimmable On-Camera Light	N/A	Genaray	BAH Photo-Video	1027262335	\$49.95		12/11/13	Active	A Street	5	New	
995	858	Genaray	1	Genaray LED-5300 120 LED Dimmable On-Camera Light	N/A	Genaray	BAH Photo-Video	1027262335	\$49.95		12/11/13	Active	A Street	5	New	
996	859	Genaray	1	Genaray LED-5300 120 LED Dimmable On-Camera Light	N/A	Genaray	BAH Photo-Video	1027262335	\$49.95		12/11/13	Active	A Street	5	New	
997	860	Genaray	1	Genaray LED-5300 120 LED Dimmable On-Camera Light	N/A	Genaray	BAH Photo-Video	1027262335	\$49.95		12/11/13	Active	A Street	5	New	MISSING Jan. 2017
998	861	Auray	1	Auray Tripod Mic Stand	N/A	Auray	BAH Photo-Video	1027262335	\$13.36		12/11/13	Active	A Street	5	New	
999	862	Auray	1	Auray Tripod Mic Stand	N/A	Auray	BAH Photo-Video	1027262335	\$13.36		12/11/13	Active	A Street	5	New	
1000	863	Auray	1	Auray Tripod Mic Stand	N/A	Auray	BAH Photo-Video	1027262335	\$13.36		12/11/13	Active	A Street	5	New	
1001	864	Auray	1	Auray Tripod Mic Stand	N/A	Auray	BAH Photo-Video	1027262335	\$13.36		12/11/13	Active	A Street	5	New	
1002	865	Auray	1	Auray Tripod Mic Stand	N/A	Auray	BAH Photo-Video	1027262335	\$13.36		12/11/13	Active	A Street	5	New	
1003	866	Auray	1	Auray Tripod Mic Stand	N/A	Auray	BAH Photo-Video	1027262335	\$13.36		12/11/13	Active	A Street	5	New	
1004	867	MaximalPower	1	MaximalPower Li-ion 7.4v Camera Battery	N/A	MaximalPower	BAH Photo-Video		\$299.95		01/01/14	InActive	A Street	5	New	Died.
1005	868	Lowel	1	Lowel Omni Light	N/A	Lowel	BAH Photo-Video		\$199.95		01/01/14	Active	A Street	5	New	
1006	869	Lowel	1	Lowel DV Pro Light	N/A	Lowel	BAH Photo-Video		\$387.95		01/01/14	Active	A Street	5	New	
1007	870	Zoom	1	Zoom H1 Handy Recorder	N/A	Zoom	BAH Photo-Video	422291	\$99.99		01/01/14	Active	A Street	5	New	
1008	871	Zoom	1	Zoom H1 Handy Recorder	N/A	Zoom	BAH Photo-Video	422831	\$99.99		01/01/14	Active	A Street	5	New	
1009	872	Chromo	1	Chromo 160 LED Video Light	N/A	Chromo	BAH Photo-Video		\$89.99		03/01/14	Active	A Street	5	New	
1010	873	Chromo	1	Chromo 160 LED Video Light	N/A	Chromo	BAH Photo-Video		\$89.99		03/01/14	Active	A Street	5	New	
1011	874	Chromo	1	Chromo 160 LED Video Light	N/A	Chromo	BAH Photo-Video		\$89.99		03/01/14	Active	A Street	5	New	
1012	875	Chromo	1	Chromo 160 LED Video Light	N/A	Chromo	BAH Photo-Video		\$89.99		03/01/14	Active	A Street	5	New	
1013	876	Varizoom	1	Varizoom Lens Pistol Grip VAVZPROL	N/A	Varizoom	BAH Photo-Video		\$229.00		03/14/14	Active	A Street - Field	5	New	Replacement
1014	877	Vaddio	1	Vaddio Sony D70 kit	50113541527	Vaddio	BAH Photo-Video		\$949.00		03/01/14	Active	San Anselmo	5	New	
1015	878	Vaddio	1	Vaddio Sony D70 kit	50113541437	Vaddio	BAH Photo-Video		\$949.00		03/01/14	Active	San Anselmo	5	New	
1016	879	Vaddio	1	Vaddio Sony D70 kit	50113530727	Vaddio	BAH Photo-Video		\$949.00		03/01/14	Active	San Anselmo	5	New	
1017	880	Vaddio	1	Vaddio Sony D70 kit	50113530716	Vaddio	BAH Photo-Video		\$949.00		03/01/14	Active	San Anselmo	5	New	
1018	881	Vaddio	1	Vaddio Precision Camera Contoller	V99957000036513017	Vaddio	BAH Photo-Video		\$1,690.00		03/01/14	Active	San Anselmo	5	New	
1019	882	Vaddio	1	Vaddio Quick Connect Four	V99951000007544005	Vaddio	BAH Photo-Video		\$279.00		03/01/14	Active	San Anselmo	5	New	
1020	883	G-Technology	1	G-Technology 2TB External Hard Drive	PG6915BP	G-Technology	BAH Photo-Video	484583780	\$149.00		05/01/14	Active	A Street	5	New	
1021	884	G-Technology	1	G-Technology 2TB External Hard Drive	PG6810SN	G-Technology	BAH Photo-Video	484583780	\$149.00		05/01/14	Active	A Street	5	New	
1022	885	G-Technology	1	G-Technology 2TB External Hard Drive	PG698MJP	G-Technology	BAH Photo-Video	484583780	\$149.00		05/01/14	Active	A Street	5	New	
1023	886	G-Technology	1	G-Technology 2TB External Hard Drive	PG698MJP	G-Technology	BAH Photo-Video	484583780	\$149.00		05/01/14	Active	A Street	5	New	
1024	887	Apple	1	Apple iMac 21.5		Apple	Apple		\$1,313.91		05/01/14	Active	A Street - Mac	5	refurb	Alejandro
1025	888	Vaddio	1	Vaddio Precision Camera Contoller		Vaddio	BAH Photo-Video		\$1,690.00		03/01/14	Active	A Street	5	New	future city
1026	889	Vaddio	1	Vaddio Sony D70 kit	1152450	Vaddio	BAH Photo-Video		\$729.00		03/01/14	Active	Larkspur	5	New	
1027	890	Vaddio	1	Vaddio Sony D70 kit	1152442	Vaddio	BAH Photo-Video		\$949.00		03/01/14	Active	Larkspur	5	New	
1028	891	Vaddio	1	Vaddio Sony D70 kit	1152417	Vaddio	BAH Photo-Video		\$729.00		03/01/14	Active	Larkspur	5	New	
1029	892	Vaddio	1	Vaddio Sony D70 kit	1152448	Vaddio	BAH Photo-Video		\$729.00		03/01/14	Active	Larkspur	5	New	
1030	893	Vaddio	1	Vaddio Precision Camera Contoller	99957000002914000	Vaddio	BAH Photo-Video		\$1,690.00		03/01/14	Active	Larkspur	5	New	
1031	894	Vaddio	1	Vaddio Quick Connect Four	N/A	Vaddio	BAH Photo-Video		\$479.00		03/01/14	Active	Larkspur	5	New	
1032	895	TEVIDU	1	Teradek Vidu - H.264 streamer	245025032	Teradek	BAH Photo-Video		\$699.00		03/01/14	Active	Larkspur	5	New	
1033	896	KANHDVCRW	1	KanHD s-video to HDMI Converter	1073311310023	KanHD	BAH Photo-Video		\$64.99		03/01/14	Active	Larkspur	5	New	CM00896 is actual
1034	897	Watson	1	Asus Watson B-4206 Rechargeable Battery		Watson	BAH Photo-Video		\$59.99		08/01/14	Active	A Street	5	New	MISSING
1035	898	Watson	1	Watson B-4206 Rechargeable Battery		Watson	BAH Photo-Video		\$59.99		08/01/14	Active	A Street	5	New	
1036	899	Watson	1	Watson B-4206 Rechargeable Battery		Watson	BAH Photo-Video		\$59.99		08/01/14	Active	A Street	5	New	MISSING
1037	900	Watson	1	Watson B-4206 Rechargeable Battery		Watson	BAH Photo-Video		\$59.99		08/01/14	Active	A Street	5	New	
1038	901	Watson	1	Watson B-4206 Rechargeable Battery		Watson	BAH Photo-Video		\$59.99		08/01/14	Active	A Street	5	New	
1039	902	SanDisk Extreme	1	CompactFlash 64MB/16GB Media Card	N/A	SanDisk	Unknown		N/A		08/14/14	InActive	A Street	5	New	Reclaimed by mem
1040	903	Vaddio	1	Vaddio Sony D70 kit		Vaddio	BAH Photo-Video		\$729.00		03/01/14	Active	A Street	5	New	future city
1041	904	Vaddio	1	Vaddio Sony D70 kit		Vaddio	BAH Photo-Video		\$729.00		03/01/14	Active	A Street	5	New	future city
1042	905	Vaddio	1	Vaddio Sony D70 kit		Vaddio	BAH Photo-Video		\$729.00		03/01/14	Active	A Street	5	New	future city
1043	906	Vaddio	1	Vaddio Sony D70 kit		Vaddio	BAH Photo-Video		\$729.00		03/01/14	Active	A Street	5	New	future city
1044	907	Vaddio	1	Vaddio Quick Connect Four	N/A	Vaddio	BAH Photo-Video		\$479.00		03/01/14	Active	A Street	5	New	future city
1045	908	HSA DSTD-II	1	Desktop Standard Rolltop - GOLDEN OAK	N/A	HAS	Full Compass		\$1,268.33		04/26/14	Active	Larkspur	5	New	
1046	909	HSA DSTD-II	1	Desktop Standard Rolltop - GOLDEN OAK	N/A	HAS	Full Compass		\$1,268.33		April 26, 2014	Active	San Anselmo	5	New	
1047	910	AW5-G500	1	Sony Amcavst - used		Sony	ebay		\$2,099.00		03/01/14	Active	San Anselmo	3	used	Decommissioned
1048	911	AW5-G500	1	Sony Amcavst - used	15446	Sony	ebay		\$2,099.00		03/01/14	Active	Larkspur	3	used	Decommissioned
1049	00912 (Replac) GTGD4500	1	G-Tech 500GB Hard Drive External	HK01KHAG	G-Tech	BAH Photo - Video	327058580	1.01E+09	\$123.95		01/21/11	Active	A Street - Edit	5	New	
1050	00913 (Replaced 00688)	1	G-Tech 500GB Hard Drive External	RVOX7TAA	G-Tech	BAH Photo - Video	1013657456		\$129.00		05/14/10	InActive	A Street - Edit	5	New	
1051	00914 (Replaced 00679)	1	G-Tech 500GB Hard Drive External	ME171567	G-Tech	BAH Photo - Video	1013657456		\$129.00		05/14/10	InActive	A Street - Edit	5	New	Sold
1052	00915 (Replaced 00702)	1	G-Tech 500GB Hard Drive External	H428J3HV	G-Tech	BAH Photo - Video	308261620	1.01E+09	\$123.95		08/19/10	Active	A Street - Edit	5	New	
1053	00916 (Replaced 00448)	1	G-Tech 500GB Hard Drive External		G-Tech	BAH Photo - Video	1012125715		\$118.99		12/19/09	Active	A Street	5	New	
1054	912	Transcend	1	Transcend CompactFlash 32GB Media Card	UDMA 7	Transcend	BAH Photo - Video		\$30.75		12/01/14	Active	A Street	5	New	
1055	918	Transcend	1	Transcend CompactFlash 32GB Media Card	UDMA 7	Transcend	BAH Photo - Video		\$30.75		12/01/14	Active	A Street	5	New	
1056	919	Transcend	1	Transcend CompactFlash 32GB Media Card	UDMA 7	Transcend	BAH Photo - Video		\$30.75		12/01/14	Active	A Street	5	New	
1057	920	Transcend	1	Transcend CompactFlash 32GB Media Card	UDMA 7	Transcend	BAH Photo - Video		\$30.75		12/01/14	InActive	A Street	5	New	
1058	921	Transcend	1	Transcend CompactFlash 32GB Media Card	UDMA 7	Transcend	BAH Photo - Video		\$30.75		12/01/14	Active	A Street	5	New	
1059	922	Transcend	1	Transcend CompactFlash 32GB Media Card	UDMA 7	Transcend	BAH Photo - Video		\$30.75		12/01/14	Active	A Street	5	New	
1060	923	Rode	1	Rode M1 hand-held microphone w/ mount and pouch		Rode	Markertek		\$69.99		12/01/14	Active	A Street	5	New	
1061	924	Rode	1	Rode M1 hand-held microphone w/ mount and pouch		Rode	Markertek		\$69.99		12/01/14	Active	A Street	5	New	
1062	925	Rode	1	Rode M1 hand-held microphone w/ mount and pouch		Rode	Markertek		\$69.99		12/01/14	Active	A Street	5	New	
1063	926	Rode	1	Rode M1 hand-held microphone w/ mount and pouch		Rode	Markertek		\$69.99		12/01/14	Active	A Street	5	New	
1064	927	Rode	1	Rode M1 hand-held microphone w/ mount and pouch		Rode	Markertek		\$69.99		12/01/14	Active	A Street	5	New	
1065	928	Rode	1	Rode M1 hand-held microphone w/ mount and pouch		Rode	Markertek		\$69.99		12/01/14	Active	A Street	5	New	
1066	929	Rode	1	Rode M1 hand-held microphone w/ mount and pouch		Rode	Markertek		\$69.99		12/01/14	Active	A Street	5	New	
1067	930	Rode	1	Rode M1 hand-held microphone w/ mount and pouch		Rode	Markertek		\$69.99		12/01/14	Active	A Street	5	New	
1068	931	Rode	1	Rode M1 hand-held microphone w/ mount and pouch		Rode	Markertek		\$69.99		12/01/14	Active	A Street	5	New	
1069	932	Manfrotto	1	Manfrotto Monopod	MYM 500 A	Manfrotto	BAH Photo-Video	A4478869	\$79.88		12/01/14	Active	A Street	5	New	
1070	933	Benro	1	Benro A38B52 Aluminum Monopod with S2 Head	BEA38B52	Benro	BAH Photo-Video		\$499.00		11/14/14	Active	A Street - field	5	New	
1071	934	Genaray	1	Genaray LED Essential 240 Daylight LED Kit with Stand	GESPE240DK1	Genaray	BAH Photo-Video		\$149.94		12/01/14	Active	A Street	5	New	
1072	935	Apple	1	Mac mini Desktop Computer		Apple	BAH Photo-Video		\$499.00		11/14/14	Active	A Street - media room	5	New	
1073	936-Now 0101	Sony	1	PXW-Z70 Professional XDCAM Compact Camcorder		Sony	BAH Photo-Video		\$2,299.							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	CM	Inventory	Item	QTY	Description	Serial #	Manufacturer/Vendor	Vendor Order	P.O. Number	Unit Price	Non-Inv Price	Date Rec	Status	Location	Desired	Comments	
11100		Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	N/A	Sennheiser	BH Video			\$268.00		05/01/15	(Inactive)	A Street	5 yrs	new	Field
11101		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Kopul	BH Video			\$29.95		05/01/15	(Inactive)	A Street	5 yrs	new	Field
11102		MRC	1	MRC UV-HAZE Filter 62	N/A	MRC	BH Video			\$33.33		05/01/15	(Inactive)	A Street	5 yrs	new	Field
11103		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	(Inactive)	A Street	5 yrs	new	Field
11104		Senal	1	Senal SMH-1000 Professional Headphones	N/A	Senal	BH Video			\$135.00		05/01/15	(Inactive)	A Street	5 yrs	new	Field
11105	1003	Sony PXW-X70	1	Sony PXW-X70 Camera Kit	1203128	Sony	CalMediaSolutions			\$2,184.00		05/01/15	Active	A Street	5 yrs	new	Field
11106		Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	N/A	Sennheiser	BH Video			\$268.00		05/01/15	Active	A Street	5 yrs	new	Field
11107		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Kopul	BH Video			\$29.95		05/01/15	Active	A Street	5 yrs	new	Field
11108		MRC	1	MRC UV-HAZE Filter 62	N/A	MRC	BH Video			\$33.33		05/01/15	Active	A Street	5 yrs	new	Field
11109		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11110		Senal	1	Senal SMH-1000 Professional Headphones	N/A	Senal	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11111	1004	Sony PXW-X70	1	Sony PXW-X70 Camera Kit	1203062	Sony	CalMediaSolutions			\$2,184.00		05/01/15	Active	A Street	5 yrs	new	Field
11112		Kopul	1	Sennheiser MKE 600 Shotgun Mic	N/A	Sennheiser	BH Video			\$268.00		05/01/15	Active	A Street	5 yrs	new	Field
11113		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Kopul	BH Video			\$29.95		05/01/15	Active	A Street	5 yrs	new	Field
11114		MRC	1	MRC UV-HAZE Filter 62	N/A	MRC	BH Video			\$33.33		05/01/15	Active	A Street	5 yrs	new	Field
11115		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11116		Senal	1	Senal SMH-1000 Professional Headphones	N/A	Senal	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11117	1005	Sony PXW-X70	1	Sony PXW-X70 Camera Kit	1203089	Sony	CalMediaSolutions			\$2,184.00		05/01/15	Active	A Street	5 yrs	new	Field
11118		Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	N/A	Sennheiser	BH Video			\$268.00		05/01/15	Active	A Street	5 yrs	new	Field
11119		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Kopul	BH Video			\$29.95		05/01/15	Active	A Street	5 yrs	new	Field
11120		MRC	1	MRC UV-HAZE Filter 62	N/A	MRC	BH Video			\$33.33		05/01/15	Active	A Street	5 yrs	new	Field
11121		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11122		Senal	1	Senal SMH-1000 Professional Headphones	N/A	Senal	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11123	1006	Sony PXW-X70	1	Sony PXW-X70 Camera Kit	1203068	Sony	CalMediaSolutions			\$2,184.00		05/01/15	Active	A Street	5 yrs	new	Field
11124		Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	N/A	Sennheiser	BH Video			\$268.00		05/01/15	Active	A Street	5 yrs	new	Field
11125		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Kopul	BH Video			\$29.95		05/01/15	Active	A Street	5 yrs	new	Field
11126		MRC	1	MRC UV-HAZE Filter 62	N/A	MRC	BH Video			\$33.33		05/01/15	Active	A Street	5 yrs	new	Field
11127		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11128		Senal	1	Senal SMH-1000 Professional Headphones	N/A	Senal	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11129	1007	Sony PXW-X70	1	Sony PXW-X70 Camera Kit	1203108	Sony	CalMediaSolutions			\$2,184.00		05/01/15	Active	A Street	5 yrs	new	Field
11130		Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	N/A	Sennheiser	BH Video			\$268.00		05/01/15	Active	A Street	5 yrs	new	Field
11131		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Kopul	BH Video			\$29.95		05/01/15	Active	A Street	5 yrs	new	Field
11132		MRC	1	MRC UV-HAZE Filter 62	N/A	MRC	BH Video			\$33.33		05/01/15	Active	A Street	5 yrs	new	Field
11133		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11134		Senal	1	Senal SMH-1000 Professional Headphones	N/A	Senal	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11135	1008	Sony PXW-X70	1	Sony PXW-X70 Camera Kit	1203109	Sony	CalMediaSolutions			\$2,184.00		05/01/15	Active	A Street	5 yrs	new	Field
11136		Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	N/A	Sennheiser	BH Video			\$268.00		05/01/15	Active	A Street	5 yrs	new	Field
11137		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Kopul	BH Video			\$29.95		05/01/15	Active	A Street	5 yrs	new	Field
11138		MRC	1	MRC UV-HAZE Filter 62	N/A	MRC	BH Video			\$33.33		05/01/15	Active	A Street	5 yrs	new	Field
11139		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11140		Senal	1	Senal SMH-1000 Professional Headphones	N/A	Senal	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11141	1009	Sony PXW-X70	1	Sony PXW-X70 Camera Kit	1203252	Sony	CalMediaSolutions			\$2,184.00		05/01/15	Active	A Street	5 yrs	new	Field
11142		Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	N/A	Sennheiser	BH Video			\$268.00		05/01/15	Active	A Street	5 yrs	new	Field
11143		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Kopul	BH Video			\$29.95		05/01/15	Active	A Street	5 yrs	new	Field
11144		MRC	1	MRC UV-HAZE Filter 62	N/A	MRC	BH Video			\$33.33		05/01/15	Active	A Street	5 yrs	new	Field
11145		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11146		Senal	1	Senal SMH-1000 Professional Headphones	N/A	Senal	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11147	1010	Sony PXW-X70	1	Sony PXW-X70 Camera Kit	1203117	Sony	CalMediaSolutions			\$2,184.00		05/01/15	Active	A Street	5 yrs	new	Field
11148		Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	N/A	Sennheiser	BH Video			\$268.00		05/01/15	Active	A Street	5 yrs	new	Field
11149		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Kopul	BH Video			\$29.95		05/01/15	Active	A Street	5 yrs	new	Field
11150		MRC	1	MRC UV-HAZE Filter 62	N/A	MRC	BH Video			\$33.33		05/01/15	Active	A Street	5 yrs	new	Field
11151		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11152		Senal	1	Senal SMH-1000 Professional Headphones	N/A	Senal	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11153	1011	Sony PXW-X70	1	Sony PXW-X70 Camera Kit	N/A	Sony	BH Video			\$1,999.00		05/01/15	Active	A Street	5 yrs	new	Field
11154		Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	N/A	Sennheiser	BH Video			\$268.00		05/01/15	Active	A Street	5 yrs	new	Field
11155		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Kopul	BH Video			\$29.95		05/01/15	Active	A Street	5 yrs	new	Field
11156		MRC	1	MRC UV-HAZE Filter 62	N/A	MRC	BH Video			\$33.33		05/01/15	Active	A Street	5 yrs	new	Field
11157		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11158		Senal	1	Senal SMH-1000 Professional Headphones	N/A	Senal	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11159	1012	Sony PXW-X70	1	Sony PXW-X70 Camera Kit	N/A	Sennheiser	BH Video			\$2,184.00		05/01/15	Active	A Street	5 yrs	new	Field
11160		Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	N/A	Sennheiser	BH Video			\$268.00		05/01/15	Active	A Street	5 yrs	new	Field
11161		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Kopul	BH Video			\$29.95		05/01/15	Active	A Street	5 yrs	new	Field
11162		MRC	1	MRC UV-HAZE Filter 62	N/A	MRC	BH Video			\$33.33		05/01/15	Active	A Street	5 yrs	new	Field
11163		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11164		Senal	1	Senal SMH-1000 Professional Headphones	N/A	Senal	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11165	1013	Sony PXW-X70	1	Sony PXW-X70 Camera Kit	N/A	Sony	BH Video			\$2,184.00		05/01/15	Active	A Street	5 yrs	new	Field
11166		Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	N/A	Sennheiser	BH Video			\$268.00		05/01/15	Active	A Street	5 yrs	new	Field
11167		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Kopul	BH Video			\$29.95		05/01/15	Active	A Street	5 yrs	new	Field
11168		MRC	1	MRC UV-HAZE Filter 62	N/A	MRC	BH Video			\$33.33		05/01/15	Active	A Street	5 yrs	new	Field
11169		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11170		Senal	1	Senal SMH-1000 Professional Headphones	N/A	Senal	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11171	1014	Sony PXW-X70	1	Sony PXW-X70 Camera Kit	N/A	Sony	BH Video			\$2,184.00		05/01/15	Active	A Street	5 yrs	new	Field
11172		Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	N/A	Sennheiser	BH Video			\$268.00		05/01/15	Active	A Street	5 yrs	new	Field
11173		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Sennheiser	BH Video			\$29.95		05/01/15	Active	A Street	5 yrs	new	Field
11174		MRC	1	MRC UV-HAZE Filter 62	N/A	MRC	BH Video			\$33.33		05/01/15	Active	A Street	5 yrs	new	Field
11175		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11176		Senal	1	Senal SMH-1000 Professional Headphones	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11177	1015	Sony PXW-X70	1	Sony PXW-X70 Camera Kit	N/A	Senal	BH Video			\$2,184.00		05/01/15	Active	A Street	5 yrs	new	Field
11178		Sennheiser	1	Sennheiser MKE 600 Shotgun Mic	N/A	Senal	BH Video			\$268.00		05/01/15	Active	A Street	5 yrs	new	Field
11179		Kopul	1	Coiled XLR Cable 3'-18" rightangle	N/A	Senal	BH Video			\$29.95		05/01/15	Active	A Street	5 yrs	new	Field
11180		MRC	1	MRC UV-HAZE Filter 62	N/A	Senal	BH Video			\$33.33		05/01/15	Active	A Street	5 yrs	new	Field
11181		Porta-Brace	1	Porta-Brace Mini DV Case CS-DV3R	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11182		Senal	1	Senal SMH-1000 Professional Headphones	N/A	PortaBrace	BH Video			\$135.00		05/01/15	Active	A Street	5 yrs	new	Field
11183	1016	MVH502A	1	Manfrotto MVH502A Head w/ MVTS02AM Tripod w/ case	N/A	Manfrotto	BH Video			\$416.50		06/01/15	Active	A Street	5 yrs	new	Field
11184		MVH502A	1	Manfrotto MVH502A Head w/ MVTS02AM Tripod w/ case	N/A	Manfrotto	BH Video			\$416.50		06/01/15	Active	A Street	5 yrs	new	Field
11185	1017	MVH502A	1	Manfrotto MVH502A Head w/ MVTS02AM Tripod w/ case	N/A	Manfrotto	BH Video			\$416.50		06/01/15	Active	A Street	5 yrs	new	Field
11186		MVH502A	1	Manfrotto MVH502A Head w/ MVTS02AM Tripod w/ case	N/A	Manfrotto	BH Video			\$416.50		06/01/15	Active	A Street	5 yrs	new	Field
11187	1018	MVH502A	1	Manfrotto MVH502A Head w/ MVTS02AM Tripod w/ case	N/A	Manfrotto	BH Video			\$416.50		06/01/15	Active	A Street	5 yrs	new	Field
11188		MVH502A	1	Manfrotto													

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
CM Inventory	Item	Qty	Description	Serial #	Manufacturer	Vendor	Vendor Order	P.O. Number	Unit Price	Non-Inv Price	Date Rec.	Status	Location	Deerect	Comments	
13102	NP-FV70	1	Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Sony	BAH Photo-Video			\$31.00		06/01/15	5 vrs	A Street	5 vrs	new	Field
13103	NP-FV70	1	Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Sony	BAH Photo-Video			\$31.00		06/01/15	5 vrs	A Street	5 vrs	new	Field
13104	NP-FV70	1	Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Sony	BAH Photo-Video			\$31.00		06/01/15	5 vrs	A Street	5 vrs	new	Field
13105	NP-FV70	1	Sony NP-FV70 Lithium-Ion Battery Pack (7.4V, 1750mAh)		Sony	BAH Photo-Video			\$31.00		06/01/15	5 vrs	A Street	5 vrs	new	Field
13106	SWAT-EMBRW2ME4K	1	SWAT-EMBRW2ME4K Broadcast Switcher	192.168.10.2	BlackMagic	BAH Photo-Video			\$5,150.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13107	SWPanelME	1	BM ATEM1 Switcher Panel	192.168.10.3	BlackMagic	BAH Photo-Video			\$4,299.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13108	HyperDeck Pro2	1	BM HyperDeck Pro - HD PGM	192.168.10.4	BlackMagic	BAH Photo-Video			\$1,725.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13109	HyperDeck Pro2	1	BM HyperDeck Pro - HD PGM	192.168.10.5	BlackMagic	BAH Photo-Video			\$1,725.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13110	HyperDeck Pro2	1	BM HyperDeck Pro - Cam 1	192.168.10.6	BlackMagic	BAH Photo-Video			\$1,725.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13111	HyperDeck Pro2	1	BM HyperDeck Pro - Cam 2	192.168.10.7	BlackMagic	BAH Photo-Video			\$1,725.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13112	HyperDeck Pro2	1	BM HyperDeck Pro - Cam 3	192.168.10.8	BlackMagic	BAH Photo-Video			\$1,725.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13113	HyperDeck Pro2	1	BM HyperDeck Pro - Cam 4	192.168.10.9	BlackMagic	BAH Photo-Video			\$1,725.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13114	HDL-SMTVDUO	1	BM Smart Scope DUO 4K Monitor - Cam 1-2 Waveform	192.168.10.10	BlackMagic	BAH Photo-Video			\$859.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13115	HDL-SMTVDUO	1	BM Smart Scope DUO Monitor - Cam 3-4 Waveform	192.168.10.11	BlackMagic	BAH Photo-Video			\$859.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13116	HDL-SMTVDUO	1	BM Smart Scope DUO Monitor - Cam 1-2	192.168.10.12	BlackMagic	BAH Photo-Video			\$859.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13117	HDL-SMTVDUO	1	BM Smart Scope DUO Monitor - Cam 3-4 Waveform	192.168.10.13	BlackMagic	BAH Photo-Video			\$859.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13118	HDL-SMTVDUO	1	BM Smart Scope DUO Monitor - MC and Aux Input	192.168.10.14	BlackMagic	BAH Photo-Video			\$859.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13119	HDL-SMTVDUO	1	BM Smart Scope DUO Monitor - Blu-Ray - DV Tape	192.168.10.15	BlackMagic	BAH Photo-Video			\$859.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13120	HyperDeck Pro2	1	BM HyperDeck Pro - HD PGM	192.168.10.16	BlackMagic	BAH Photo-Video			\$859.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13121	DISKMDOCK4TB2	1	BM Multidock	192.168.10.16	BlackMagic	BAH Photo-Video			\$525.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13122	VHUBSMARTG2020	1	BM Smart Video Hub	192.168.10.18	BlackMagic	BAH Photo-Video			\$1,725.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13123	Cyner2g	1	Compix Cyner2g HD Character Generator		COMPIX	BAH Photo-Video			\$2,655.98		06/24/15	5 vrs	A Street	5 vrs	used	Studio
13124	FE883U/A	1	Apple iMac 21"	DCOPF1@VGSW4 192.168.10.16	Apple	AppleStore			\$929.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13125	HDL-SMTVDUO	1	BM Smart Scope DUO Monitor Bray - DVCAM		BlackMagic	BAH Photo-Video			\$859.00		06/24/15	5 vrs	A Street	5 vrs	new	Studio
13126	IKLEED3123LK	1	ILED312-v2 3-Point Light Kit	N/A	Ikan	BAH Photo-Video			\$1,199.00		#####	5 vrs	A Street	5 vrs	new	Field
13127	IKLEED3123LK	1	ILED312-v2 3-Point Light Kit	N/A	Ikan	BAH Photo-Video			\$1,199.00		#####	5 vrs	A Street	5 vrs	new	Field
13128	IKLEED3123LK	1	ILED312-v2 3-Point Light Kit	N/A	Ikan	BAH Photo-Video			\$939.00		#####	5 vrs	A Street	5 vrs	new	Field
13129	IKLEED3123LK	1	ILED312-v2 3-Point Light Kit	N/A	Ikan	BAH Photo-Video			\$939.00		#####	5 vrs	A Street	5 vrs	new	Field
13130	IKLEED3123LK	1	ILED312-v2 3-Point Light Kit	N/A	Ikan	BAH Photo-Video			\$939.00		#####	5 vrs	A Street	5 vrs	new	Field
13131	ATEM1	1	BM ATEM1 Switcher Panel - Corte Madera		Black Magic	BAH Photo-Video			\$1,449.00		11/24/15	Active	CorteMadera	new	CorteMadera	
13132	Hyperdeck	1	BM HyperDeck - Corte Madera		Black Magic	BAH Photo-Video			\$939.00		11/24/15	Active	CorteMadera	new	CorteMadera	
13133	SmartView	1	BM SmartView - Corte Madera		Black Magic	BAH Photo-Video			\$435.00		11/24/15	Active	CorteMadera	new	CorteMadera	
13134	TEVIDUO	1	Teradek Vidu - H.264 streamer	24502503C	Teradek	BAH Photo-Video			\$755.00		06/24/15	Active	CorteMadera	new	CorteMadera	
13135	TEVIDUO	1	Teradek Vidu - H.264 streamer	24502503C	Teradek	BAH Photo-Video			\$755.00		06/24/15	Active	CorteMadera	new	CorteMadera	
13136	DAC70	1	DataVideo Up/Down Cross Converter	DADAC70	DataVideo	BAH Photo-Video			\$449.00		06/24/15	Active	A Street	5 vrs	new	CorteMadera
13137	BLHDGH2	1	Black Magic HyperDeck Shuttle		Black Magic	BAH Photo-Video			\$327.75		02/28/16	Active	A Street	5 vrs	new	Field-Staff
13138	CP1000A/VRLCD	1	CyberPower 1000VA UPS/ LCD		CyberPower	BAH Photo-Video			\$109.95		03/31/16	Active	A Street	5 vrs	new	Field-Staff
13139	MacBook	1	Apple MacBook Pro 13.7 5GHz Refurb - Corte Madera		Apple	Apple			\$1,050.71		03/31/16	Active	CorteMadera	Refurb	CorteMadera	
13140	VAPVCC	1	Vaddio Precision Camera Controller - Corte Madera	99995700000	Vaddio	BAH Photo-Video			\$1,695.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13141	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13142	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13143	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13144	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13145	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13146	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13147	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13148	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13149	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13150	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13151	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13152	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13153	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13154	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13155	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13156	VARS12C	1	Vaddio Roboshot 12 - Corte Madera	99999300000	Vaddio	BAH Photo-Video			\$2,549.00		03/31/16	Active	CorteMadera	new	CorteMadera	
13157	BM	1	BlackMagic HyperDeck Studio 2	BLHYDKS2	BlackMagic	BAH Photo-Video			\$880.00		10/02/15	Active	A Street	5 vrs	new	Studio
13158	Sharp Aquos 4334	1	Sharp 4334 Class LED TV	LC-43UB30U	Sharp	Best Buy			\$549.99		09/22/15	Active	A Street	5 vrs	new	Studio
13159	CyberPower	1	CyberPower 1500RXL2U 1500VA UPS		CyberPower	Amazon			\$592.37		09/01/15	Active	A Street	5 vrs	new	Master Control
13160	Yamaha	1	Yamaha BD-S677 Blu-Ray Player	BD-S677	Yamaha	Rakuten			\$281.84		09/29/15	Active	A Street	5 vrs	new	Studio
13161	CyberPower	1	CyberPower CYP1500PFC UPS 1500VA UPS		CyberPower	BH Video			\$214.95		09/30/15	Active	A Street	5 vrs	new	Studio
13162	HDL-SMTVDUO	1	BM Smart Scope DUO Monitor		BlackMagic	BAH Photo-Video			\$970.65		10/06/15	5 vrs	A Street	5 vrs	new	Studio
13163	BM	1	BlackMagic HyperDeck Studio 2	BLHYDKS2	BlackMagic	BAH Photo-Video			\$1,857.35		10/19/15	Active	A Street	5 vrs	new	Studio
13164	YAMH12920UBRL	1	Yamaha 5.1 Channel Sound System		Yamaha	BAH Photo-Video			\$429.95		11/02/15	Active	A Street	5 vrs	new	Lab
13165	CP1000A/VRLCD	1	CyberPower 1000VA UPS		CyberPower	BAH Photo-Video			\$109.95		03/31/16	Active	A Street	5 vrs	new	Master Control
13166	TEVIDUO	1	Teradek Vidu - H.264 streamer	24502503C	Teradek	BAH Photo-Video			\$649.00		03/31/16	Active	A Street	5 vrs	new	Field
13167	ALGL240024	1	Allen Heath GL2400 24 channel Audio Mixer		Allen Heath	BAH Photo-Video			\$1,949.00		04/14/16	Active	A Street	5 vrs	new	Studio
13168	ALH165	1	Allen Heath ICE 16H 165 Records		Allen Heath	BAH Photo-Video			\$1,149.00		04/14/16	Active	A Street	5 vrs	new	Field
13169	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13170	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13171	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13172	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13173	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13174	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13175	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13176	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13177	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13178	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13179	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13180	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13181	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13182	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13183	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13184	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13185	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
13186	FB0100	1	Behringer Shark Feedback Destroyer		Behringer	BAH Photo-Video			\$99.00		04/14/16	Active	A Street	5 vrs	new	Field
1318																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
	CM Inventory	Item	QTY	Description	Serial #	Manufacturer	Vendor	Order P.O. Number	Unit Price	Non-Inv Price	Date Recd	Status	Location	Desired	Comments		
4378	1246	RES6	1	1 Ensemble Brightview 56 HD/SD-SDI Test Generator with Sync		Ensemble	Media Control		\$2,612.00		12/07/16	Active	A Street	8 yrs	new	Master Control	
4379	1247	SXL-4200-2xT0T	1	1 XenData Z7018 LTO Archive System with Two Tape Drives		XenData	Media Control		\$29,850.00		12/07/16	Active	A Street	8 yrs	new	Master Control	
4380	1248	SYN-7218	1	1 Synology Z718 Backup Station Network Attached Storage		Synology	Media Control		\$2,070.00		12/07/16	Active	A Street	8 yrs	new	Master Control	
4381	1249	SYNIST	1	1 Broadcast System Integration, Installation and Training		Media Control	Media Control		\$9,500.00		12/07/16	Active	A Street	8 yrs	new	Master Control	
4382	1250	IMAC	1	1 27 inch iMac 3.2GHz Quad Core Intel Core i5 w/ Retina 5K display		Apple	Apple		\$1,703.00		12/07/16	Active	A Street	5 yrs	rebuild	Office - Gov - Scott	
4383	1251	IMAC	1	1 27 inch iMac 3.2GHz Quad Core Intel Core i5 w/ Retina 5K display		Apple	Apple		\$1,703.00		12/07/16	Active	A Street	5 yrs	rebuild	Office - Gov - Scott	
4384	1252	IMAC	1	1 27 inch iMac 3.2GHz Quad Core Intel Core i5 w/ Retina 5K display		Apple	Apple		\$1,703.00		12/07/16	Active	A Street	5 yrs	rebuild	Office - Gov - Scott	
4385	1253	IMAC	1	1 27 inch iMac 3.2GHz Quad Core Intel Core i5 w/ Retina 5K display		Apple	Apple		\$1,703.00		03/30/17	Active	A Street	5 yrs	rebuild	Office - Gov - Mary	
4386	1254	999-5700-000	1	1 Vaddio Production View Precision Camera Control		Vaddio	Vaddio		\$2,246.00		05/23/17	Active	A Street	5 yrs	rebuild	Mill Valley	
4387	1255	IMAC	1	1 27 inch iMac 3.2GHz Quad Core Intel Core i5 w/ Retina 5K display		Apple	Apple		\$1,655.17		03/30/17	Active	A Street	5 yrs	rebuild	Office - Gov - Omid	
4388	1256	IMAC	1	1 Refreshed 27-inch iMac 4.0GHz Quad-Core Intel Core i5 with Retina 5K		Apple	Apple		\$2,175.00		08/02/17	Active	A Street	5 yrs	rebuild	Office - Admin - Jim	
4389	1257	Hypercore	1	1 HyperCore SLIM HCB 1.4.8 85W Battery/Charger		Hypercore	BM Video		\$804.00		08/19/17	Active	A Street	5 yrs	new	Field - staff	
4390	1258	LiveShot	1	1 Connect LiveShot Portable and Studio with Camera		Comrex	Enders Assoc		\$16,433.15		07/25/17	Active	A Street	5 yrs	new	Field - staff	
4391	1259	SHUR	1	1 SHURE SC8180 8-CHANNEL AUTOMATIC MIXER/REG		Shure	BM Video		\$2,277.00		09/27/17	Active	A Street	5 yrs	new	City Mill Valley	
4392	1260	SC8180	1	1 SHURE SC8180 8-CHANNEL AUTOMATIC MIXER/REG		Shure	BM Video		\$1,113.00		09/27/17	Active	A Street	5 yrs	new	City Mill Valley	
4393	1261	MLD4	1	1 RDL RD-MLD4 1x4 MIC/LINE DA		RDL	BM Video		\$214.00		09/27/17	Active	A Street	5 yrs	new	City Mill Valley	
4394	1262	BM	1	1 BLACK-MAGIC HYPERDECK STUDIO		BM	BM Video		\$880.00		09/27/17	Active	A Street	5 yrs	new	City San Rafael	
4395	1263	Mixmate	1	1 ROLLS MIXMATE 3-MIC		Rolls	BM Video		\$129.00		09/27/17	Active	A Street	5 yrs	new	City Mill Valley	
4396	1264	BM	1	1 Blackmagic Design ATEM Television Studio Pro		BM	BM Video		\$2,043.95		09/27/17	Active	A Street	5 yrs	new	City Mill Valley	
4397	1265	Vaddio	1	1 Vaddio VARS308LK RoboSHOT 30 HD-SDI PIZ CAMERA		BM	BM Video		\$3,338.98		11/13/17	Active	A Street	5 yrs	new	City Mill Valley	
4398	1266	Vaddio	1	1 Vaddio VARS308LK RoboSHOT 30 HD-SDI PIZ CAMERA		BM	BM Video		\$3,338.98		11/13/17	Active	A Street	5 yrs	new	City Mill Valley	
4399	1267	Vaddio	1	1 Vaddio VARS308LK RoboSHOT 30 HD-SDI PIZ CAMERA		BM	BM Video		\$3,338.98		11/13/17	Active	A Street	5 yrs	new	City Mill Valley	
4400	1268	Vaddio	1	1 Vaddio VARS308LK RoboSHOT 30 HD-SDI PIZ CAMERA		BM	BM Video		\$3,338.98		11/13/17	Active	A Street	5 yrs	new	City Mill Valley	
4401	1269	Vaddio	1	1 Vaddio VARS308LK RoboSHOT 30 HD-SDI PIZ CAMERA		BM	BM Video		\$3,338.98		11/13/17	Active	A Street	5 yrs	new	City Mill Valley	
4402	1270	Vaddio	1	1 Vaddio VARS308LK RoboSHOT 30 HD-SDI PIZ CAMERA		BM	BM Video		\$3,338.98		11/13/17	Active	A Street	5 yrs	new	City San Rafael	
4403	1271	Vaddio	1	1 Vaddio VARS308LK RoboSHOT 30 HD-SDI PIZ CAMERA		BM	BM Video		\$3,338.98		11/13/17	Active	A Street	5 yrs	new	City San Rafael	
4404	1272	Vaddio	1	1 Vaddio VARS308LK RoboSHOT 30 HD-SDI PIZ CAMERA		BM	BM Video		\$3,338.98		11/13/17	Active	A Street	5 yrs	new	City San Rafael	
4405	1273	CYC1500PFLC	1	1 CyberPower CP1500PFLC PFC Sinewave UPS System		CyberPower	BM Video		\$219.97		11/13/17	Active	A Street	5 yrs	new	City San Rafael	
4406	1274	CYC1500PFLC	1	1 CyberPower CP1500PFLC PFC Sinewave UPS System		CyberPower	BM Video		\$119.99		12/11/17	Active	A Street	5 yrs	new	City San Rafael	
4407	1275	PO-900IGW/AC	1	1 PowerLine PO-900IGW/AC PoE P/S		PowerLine	WalMart		\$614.95		02/01/18	Active	A Street	5 yrs	new	City San Rafael	
4408	1276	DECIMATOR	1	1 DECIMATOR DECIMATOR 2 3G/HD/SD-SDI to HDMI		Decimator	BM Video		\$3,338.98		02/12/18	Active	A Street	5 yrs	new	City San Rafael	
4409	1277	DEDDDEC2	1	1 DECIMATOR DECIMATOR 2 3G/HD/SD-SDI to HDMI		Decimator	BM Video		\$306.36		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4410	1278	M-LYNK-702W	1	1 Marshall Electronics Dual Monitor		Marshall	BM Video		\$877.46		02/12/18	Active	A Street	5 yrs	new	City San Rafael	
4411	1279	M-LYNK-702W	1	1 Marshall Electronics Dual Monitor		Marshall	BM Video		\$877.46		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4412	1280	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4413	1281	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4414	1282	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4415	1283	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4416	1284	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4417	1285	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4418	1286	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4419	1287	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4420	1288	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4421	1289	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4422	1290	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4423	1291	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4424	1292	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4425	1293	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4426	1294	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4427	1295	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4428	1296	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4429	1297	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4430	1298	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4431	1299	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4432	1300	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4433	1301	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4434	1302	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4435	1303	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4436	1304	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4437	1305	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4438	1306	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4439	1307	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4440	1308	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4441	1309	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4442	1310	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4443	1311	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4444	1312	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4445	1313	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4446	1314	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4447	1315	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4448	1316	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4449	1317	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4450	1318	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4451	1319	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4452	1320	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4453	1321	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4454	1322	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4455	1323	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4456	1324	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4457	1325	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4458	1326	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4459	1327	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4460	1328	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs	new	City Mill Valley	
4461	1329	AN1HDB70	1	1 ATEM Television Studio Pro Live Production Switcher		ATEM	BM Video		\$2,431.00		02/12/18	Active	A Street	5 yrs</			

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
CM Inventory	Item	Qty	Description	Serial #	Manufacturer	Vendor	Vendor Order	P.O. Number	Unit Price	Non-Inv Price	Date Rec	Status	Location	Deerect	Comments	Larkspur/Ross
1643	1406-07	2	Blackmagic Design HyperDeck Studio 2		BM	BH Video			\$859.68	\$1,219.36	07/06/21	Active	Mix	Syrs	new	Larkspur/Ross
1643	1408-09	2	ROLLS MIXMATE 3-MIC/SOURCE MIXER		Rolls	BH Video			\$237.60		07/06/21	Active	Mix	Syrs	new	Larkspur/Ross
1644	1410-11	3	ThinkStation P340 Tiny Workstation		Lenovo	Lenovo			\$2,051.72		07/13/21	Active	Corte Madera/	Syrs	new	Corte Madera/Larks
1645	N/A	3	Smart Tab M10 FHD Plus (2nd Gen)		Lenovo	Lenovo			\$449.97		07/13/21	Active	Mix	Syrs	new	Larkspur/Ross/Fairf
1646	1412-13	3	ThinkStation P340 Tiny Workstation		Lenovo	Lenovo			\$2,051.72		07/14/21	Active	Fairfax/San Ra	Syrs	new	Fairfax/San Rafael
1647	1414	1	ThinkStation P340 Tiny Workstation		Lenovo	Lenovo			\$1,025.86		07/20/21	Active	Tiburon	Syrs	new	Tiburon
1648	1415-16	2	AIA HELO H.264 Streamer & Recorder	1HE013742 1HE013682	Aia	BH Video			\$1,048.95	\$2,097.90	07/21/21	Active	Mix	Syrs	new	Larkspur/Ross
1649	1417-19	3	AIA HELO H.264 Streamer & Recorder	1HE013955 1HE014040	Aia	BH Video			\$1,048.95	\$3,146.85	08/22/21	Active	Mix	Syrs	new	Tiburon/Fairfax/Fai
1650	N/A	1	LYTO 7 Media Kit (10 LYTO-7 rewritable 6TB carts		Yan Data	Yan Data			\$1,442.00		09/08/21	Active	Master Control	Syrs	new	Master Control
1651	1420	3	ThinkStation P340 Tiny Workstation		Lenovo	Lenovo			\$939.00		09/29/21	Active	MMWD	Syrs	new	MMWD
1652	1421	1	Blackmagic Design ATEM Mini Extreme	79395033	BM	BH Video			\$859.68		10/04/21	Active	San Rafael	Syrs	new	San Rafael
1653	1422	1	LG 24" FHD GNMING MNTNR W/FRESYNC DSDLY PORT		LG	BH Video			\$253.73		11/09/21	Active	Corte Madera	Syrs	new	Corte Madera
1654	1423-24	2	Apple Mini Mac 1,83		Apple	Apple		\$589.00			11/11/21	Active	CMCM	Syrs	new	Master Control
1655	N/A	1	Cablecast Software Server Support	N/A	MC	Media Control			\$3,200.00		11/12/21	Active	A Street	1 yrs		Master Control
1656	N/A	1	XenData Service Support - Media Control	N/A	MC	Xen Data			\$5,819.26		11/10/21	Active	A Street	1 yrs		Master Control
1657	1425	1	Refurbished 13.3-inch MacBook Pro Apple M1 Chip with 8 Core CPU		Apple	Apple			\$1,584.11		12/09/21	Active	CMCM	Syrs	new	Michael
1658	1426	1	Refurbished 13.3-inch MacBook Pro Apple M1 Chip with 8 Core CPU		Apple	Apple			\$1,576.11		01/20/22	Active	CMCM	Syrs	new	Scott
1659	1427	1	ASUS ProArt Display PA279CV 27" 4K HDR UHD		Amazon	Amazon			\$499.00		01/20/22	Active	CMCM	Syrs	new	Scott
1660	N/A	2	DECLIMATOR DECIMATOR SDI to HDMI Converter		Declimator	BH Video			\$254.88	\$509.76	02/07/22	Active	Corte Madera	Syrs	new	Corte Madera
1661	1428-29	2	PTZOptics 30X-SDI Live Streaming Broadcast Camera		PTZOptics	BH Video		\$1,457.19	\$2,814.38		03/01/22	Active	CMCM	Syrs	new	CMCM Spares
1662	1430	1	PTZOptics 4D IP Joystick Controller		PTZOptics	BH Video			\$525.69		03/01/22	Active	CMCM	Syrs	new	CMCM Spares
1663	1431-33	3	LENOVO IP3 LAPTOP	SPF39W62H SPF390H89	Lenovo	BH Video		\$349.00	\$1,047.00		03/10/22	Active	Ross, Larkspur	Syrs	new	Ross, Larkspur, Fairf
1664	1434	1	LENOVO IP3 LAPTOP	SPF38YE1N	Lenovo	BH Video			\$610.99		03/10/22	Active	Corte Madera	Syrs	new	Corte Madera
1665	1435	1	BLACK-MAGIC HYPERDECK STUDIO HD PLUS	9537724	BM	BH Video			\$660.48		04/04/22	Active	Civic Center	Syrs	new	Civic Center
1666	1436	3	ThinkStation P340 Tiny Workstation		Lenovo	Lenovo			\$1,026.69		04/28/21	Active	Sausalito	Syrs	new	Sausalito
1667	N/A	2	Magewell USB Capture HDMI Gen 2		Magewell	BH Video			\$253.80		04/28/22	Active	Sausalito	Syrs	new	Sausalito
1668	1437-38	2	SHURE SC810 8-CHANNEL AUTOMATIC MIXER	28B02788162 28B080394	Shure	BH Video		\$1,192.32	\$2,384.64		05/03/22	Active	Sausalito	Syrs	new	Sausalito
1669	1439	3	SHURE SC810 8-CHANNEL AUTOMATIC MIXER	28B08039376	Shure	BH Video			\$1,192.32		05/03/22	Active	Sausalito	Syrs	new	Sausalito
1670	N/A	3	SHURE SC810 8-CHANNEL AUTOMATIC MIXER	28B02788213	Shure	BH Video			\$1,192.32		05/11/22	Active	MMWD	Syrs	new	MMWD
1671	1440	1	BLACK-MAGIC SMART VIDEOHUB 40X40	9803924	BM	BH Video			\$2,587.69		06/22/22	Active	CMCM	Syrs	new	Master Control
1672	1441-43	3	Mac mini Desktop Computer		Apple	Apple		\$699.00	\$2,285.73		09/13/22	Active	MWPA/Belvedere	Syrs	new	2-MWPA
1673	1444	1	ROLLS RA63B Audio DA		Rolls	Amazon			\$260.51		09/13/22	Active	RVSD	Syrs	new	RVSD
1674	1445	1	ROLLS RA63B Audio DA		Rolls	Amazon			\$261.29		11/16/22	Active	MWPA	Syrs	new	MWPA
1675	1446	1	Cisco Business CBS350-24T Managed Switch		Cisco	Amazon			\$206.26		02/13/22	Active	Master Control	Syrs	new	A Street
1676	N/A	1	PTZOptics Live Streaming Cameras - 30x		PTZOptics	Amazon			\$1,091.41		06/28/22	Active	Belvedere	Syrs	new	Belvedere
1677	N/A	8	CHANNEL WIRELESS RECEIVER (RF M715) COMPRESSED, WITH DOCKING STATION		ClearOne	VSO Pro			\$6,862.00		09/09/22	Active	MWPA	Syrs	new	MWPA
1678	N/A	7	GOOSENECK / PODIUM CARDIOTID 12" TRANSMITTER WITH M715 COMPRESSED		ClearOne	VSO Pro			\$3,160.00		09/09/22	Active	MWPA	Syrs	new	MWPA
1679	N/A	4	GOOSENECK / PODIUM CARDIOTID 12" TRANSMITTER WITH M715 COMPRESSED		ClearOne	VSO Pro			\$1,580.00		09/09/22	Active	MWPA	Syrs	new	MWPA
1680	N/A	2	WIRELESS HANDHELD SUPER CARDIOTID TRANSMITTER/MIC (RF M715) W/ H13, COMPRES		ClearOne	VSO Pro			\$860.00		09/09/22	Active	MWPA	Syrs	new	MWPA
1681	N/A	4	Podium gooseneck, double bend, 18 inch, with cardioid capsule		ClearOne	VSO Pro			\$448.00		09/09/22	Active	MWPA	Syrs	new	MWPA
1682	N/A	1	WIRELESS EXT ANTENNA TETRA/TETRA W/ (RF M715) WITHOUT CABLES		ClearOne	VSO Pro			\$180.00		09/09/22	Active	MWPA	Syrs	new	MWPA
1683	N/A	2	RS58 Plenum Cables w/ TNC Male Connectors-50-Ft, Leach		ClearOne	VSO Pro			\$102.00		09/09/22	Active	MWPA	Syrs	new	MWPA
1684	N/A	4	PTZOptics Live Streaming Cameras - 30x		PTZOptics	BH Video			\$5,828.76		09/13/22	Active	MWPA	Syrs	new	MWPA
1685	N/A	1	PTZOptics PT-30Y-G4 IP/Serial Joystick		PTZOptics	BH Video			\$525.69		09/13/22	Active	MWPA	Syrs	new	MWPA
1686	N/A	1	Toa Electronics P-912M2 Power Amplifier		TOA	BH Video			\$478.50		09/13/22	Active	MWPA	Syrs	new	MWPA
1687	N/A	1	JBL LCT 81C/T Loudspeaker (2-Pack, White)		JBL	BH Video			\$419.64		09/13/22	Active	MWPA	Syrs	new	MWPA
1688	N/A	2	LG UltraGear 24GN550-B 24" 1 Monitor		LG	BH Video			\$451.72		09/13/22	Active	MWPA	Syrs	new	MWPA
1689	N/A	1	Blackmagic Design ATEM SDI Extreme ISO Switcher		BM	BH Video			\$1,893.68		09/13/22	Active	MWPA	Syrs	new	MWPA
1690	N/A	1	Blackmagic Design HyperDeck Studio HD Pro		BM	BH Video			\$859.68		09/13/22	Active	MWPA	Syrs	new	MWPA
1691	N/A	1	Shure SC810 Microphone Mixer		Shure	Elbay			\$405.04		09/22/22	Active	MWPA	Syrs	new	MWPA
1692	N/A	11	Shure MX418D/C Desktop-Mounted 18" Microphone		Shure	BH Video			\$2,839.32		10/11/22	Active	RVSD	Syrs	new	RVSD
1693	N/A	1	PTZOptics Superior PTZ Camera Joystick Controller		PTZOptics	BH Video			\$728.19		10/11/22	Active	RVSD	Syrs	new	RVSD
1694	N/A	3	Shure SC810 8-Channel Microphone Mixer		Shure	BH Video			\$4,219.32		10/11/22	Active	MWPA/RSVD	Syrs	new	MWPA/RSVD
1695	N/A	1	Sennheiser EW 100 G4-835-S Wireless Handheld		Sennheiser	BH Video			\$646.92		11/16/22	Active	RVSD	Syrs	new	RVSD
1696	N/A	1	Toa Electronics P-912M2 Power Amplifier		TOA	BH Video			\$465.48		11/16/22	Active	RVSD	Syrs	new	RVSD
1697	1447	1	iMac Apple M1 Chip with 8 Core CPU, 8 Core GPU, and 16 Core Neural Engine		Apple	Apple			\$1,609.28		11/28/22	Active	CMCM	Syrs	new	Office - front desk
1698	1448	1	Apple M1 chip with 8 Core CPU, 8 Core GPU, and 16 Core Neural Engine		Apple	Apple			\$699.00		11/28/22	Active	CMCM	Syrs	new	Master Control
1699	N/A	1	NEUVIDE0 4K HDMI over CAT6/SE EXTENDER SET		A-Neuvideo	BH Video			\$163.50		12/07/22	Active	Belvedere	Syrs	new	Belvedere
1700	1449	1	Cisco Business CBS350-24T Managed Switch		Cisco	Amazon			\$241.29		02/13/22	Active	Master Control	Syrs	new	Master Control
1701	N/A	3	Optoma ZH507 Laser DLP Projector		Optoma	ACI			\$6,252.00		02/25/23	Active	MWPA	Syrs	new	MWPA
1702	1450-51	2	ShureDual-Channel Digital Wireless Microphone		Shure	BH Video			\$2,095.20		02/15/23	Active	San Anselmo	Syrs	new	San Anselmo
1703	N/A	2	Shure SBC203 Dual-Docking Recharging Station		Shure	BH Video			\$218.16		02/15/23	Active	San Anselmo	Syrs	new	San Anselmo
1704	N/A	1	Audix MX18 Gooseneck Microphone		Audix	BH Video			\$206.26		03/06/23	Active	Tiburon	Syrs	new	Tiburon
1705	N/A	5	Poly VXX 250 4-Line IP Desk Phone with Color Display		Poly	BH Video			\$720.40		03/13/23	Active	CMCM	Syrs	new	CMCM
1706	N/A	11	Shure MX418D/C Gooseneck Microphone with Preamp		Shure	BH Video			\$2,581.20		03/31/23	Active	Ross	Syrs	new	Ross
1707	N/A	1	Shure SC810 8-Channel Microphone Mixer		Shure	BH Video			\$1,287.36		03/31/23	Active	Ross	Syrs	new	Ross
1708	N/A	4	Shure MX418SC - 18" Cardioid Gooseneck Microphone		Shure	BH Video			\$812.16		05/01/23	Active	MMWD	Syrs	new	MMWD
1709	N/A	1	Da-Lite Projection Screen 87x139		Da-Lite	ACI			\$1,365.63		05/18/23	Active	MWPA	Syrs	new	MWPA
1710	1452	1	Refurbished Mac mini Apple M2 Pro Chip with 10 Core CPU and 16 Core GPU		Apple	Apple			\$1,099.00		06/05/23	Active	CMCM	Syrs	new	Master Control
1711	N/A	1	8-0TB (HDD) OWC miniStack		OWC	MacSales			\$570.27		06/01/23	Active	CMCM	Syrs	new	Master Control
1712	N/A	1	PTZOptics Live Streaming Cameras - 30x		PTZOptics	Amazon			\$1,091.41		06/26/23	Active	RVSD	Syrs	new	RVSD
1713	N/A	1	Logitech Tap Solution for Zoom Rooms with Lenovo ThinkSmart Core (No AV)		Lenovo	BH Video			\$1,910.30		06/26/23	Active	RVSD	Syrs	new	RVSD
1714	1453	1	Catalyst 9200L 24-port data only, 4 x 10G		Cisco	Marin IT			\$3,710.80		06/21/23	Active	CMCM	Syrs	new	Master Control
1715	N/A	1	C9200L 4G ESSENTIALS 24PORT LICS 3YA TERN LICS		Cisco	Marin IT			\$1,746.65		06/21/23	Active	CMCM	Syrs	new	Master Control
1716	1454	1	Cisco Business CBS350-48P-4G-48-Port GigaBit PoE+ Switch		Cisco	BH Video			\$1,263.74		07/05/23	Active	CMCM	Syrs	new	Master Control
1717	N/A	12	Compulocks Mac Mini Security Lock and Lexar NM620 SSD Drives		Amazon	Amazon			\$1,310.16		07/11/23	Active	CMCM	Syrs	new	Computer Lab
1718	N/A	2	Hagibis USB-C Hub with Dual Hard Drive Enclosure		Amazon	Amazon			\$1,599.05		07/11/23	Active	CMCM	Syrs	new	Computer Lab
1719	1455-1569	15	Refurbished Mac mini Apple M2 Pro Chip with 10 Core CPU and 16 Core GPU		Apple	Apple		\$1,099.00	\$16,485.00		06/05/23	Active	CMCM	Syrs	new	Computer Lab
1720	1470	1	Draytek Vigor 3910 Multi-WAN Enterprise Broadband Router		Amazon	Amazon			\$869.62		08/18/23	Active	CMCM	Syrs	new	Master Control
1721	1471-1482	2	Dell U2723QE 27" 16:9 4K UHD HDR IPS Monitor with USB Type-C Docking		Dell	BH Video		\$547.71	\$6,572.52		08/24/23	Active	CMCM	Syrs	new	Computer Lab
1722	N/A	3	HD enclosures, mice, computer locks		Amazon	Amazon			\$913.10		09/27/23	Active	CMCM	Syrs	new	Computer Lab
1723	1483	1	Optoma HZ40HDR Compact Projector		Amazon	Amazon			\$1,298.00		10/16/23	Active	CMCM	Syrs	new	Computer Lab
1724	N/A	1	Gefen 4K DVI & ULTRA HD 1.8 HDMI Splitter with Cascading Output (Black)		Gefen	BH Video			\$412.26		11/20/23	Active	RVSD	Syrs	new	RVSD
1725	N/A	1	A-Neuvideo UHD 4Kx4 HDMI Audio Inserter with EDID & RS-232		A-Neuvideo	BH Video			\$163.50		12/12/23	Active	Belvedere	Syrs	new	Belvedere
1726	1484	1	Refurbished 24-inch iMac Apple M1 Chip with 8 Core CPU and 8 Core GPU, Gigaibit Ethernet - Green		Apple	Apple			\$1,708.21		12/19/23	Active	CMCM	Syrs	new	Office - front desk
1727	1485	1	Blackmagic Design ATEM SDI Extreme ISO Switcher		BM	BH Video			\$1,291.68		01/03/24	Active	CMCM	Syrs	new	Field
1728	1486-1487	2	Shure SLX24D/SM58 Dual-Channel Digital Wireless Handheld		Shure											