

July 11, 2022

Heidi Norman, Director Department of Innovation and Performance 414 Grant Street, Room 604 Pittsburgh, PA 15219

Dear Heidi:

Enclosed please find PCTV's 2021 Annual Report. Included in the report are the following documents:

- Our 2021 audited financial statements.
- A current inventory of equipment.
- A report on new and enhanced revenues sources for 2021.

If you need any additional information, please let me know.

Sincerely,

John H. Patterson **Executive Director** 

cc:

David Finer, Communications Technology Manager Brenda F. Pree, City Clerk

### Pittsburgh Community Television 2021 Annual Report

### Message from the Executive Director

It may not have been obvious, but 2021 was the most significant year in PCTV's history since its founding in 1986. It wasn't because of the ongoing pandemic, although we continued to be challenged by Covid-19 like the rest of the world. It didn't have to do with technology, although we did launch our own iOS app for iPhone and iPad. We didn't win any awards, but we did give out some at our 5<sup>th</sup> Annual Greater Pittsburgh Community Media Awards virtual event. So, what made 2021 so special?

2021 was special because of a decision we quietly made through the course of the year that will change PCTV forever. In 2021 we went all in on a new vision for PCTV:

Pittsburgh Community Television is a community media and education center that gives voices to Pittsburgh's diverse communities.

In 2021, media education became the driving force in everything we do. Some examples of how we put this vision into practice include:

- A restructuring of our membership plans to include free training classes for all Plus members,
- A complete revamp of all our training workshops to include in-depth training in field production, podcasting, and the technical aspects of studio production.
- An increase in online educational offerings including an on-demand info session and orientation.
- A new project designed to give youth workforce ready production skills while helping nonprofits at the same time.

And what we accomplished in 2021 is only the beginning. As I write this, we've already begun to implement even more exciting plans for media education. But I'm getting ahead of myself. This report is about 2021, right? Read on and celebrate our accomplishments and impact in 2021.

John Patterson, Executive Director

### 2021 – Adapting to Covid's Long-Term Reality

As the pandemic stretched on through 2021, PCTV continued to adapt as we worked to safely operate and minimize risk to the public.

From the beginning of the pandemic, PCTV has operated under a board approved plan that outlines the use of masking and a phased reopening schedule that can adapt to

current developments in the spread of Covid-19. This plan worked as designed in 2021, helping us to protect both staff and the public from exposure to the virus.

The year included a number of changes in our operations in response to the ebb and flow of the pandemic. We began the year closed to the public with only essential staff on site. In mid-January, we opened back up to one-person productions in the studio. On June 1<sup>st</sup> we began allowing two-person productions in the studio. In addition, we began requiring the signing of a Covid release form by all members of the public visiting PCTV. On July 1<sup>st</sup> we moved to doing three-person productions in the studio. On July 19<sup>th</sup>, all PCTV employees returned to work on-site, with the option to work from home if circumstances warranted. We continued in this fashion for the rest of year, which allowed us to edge towards normal operations, including the relaunch our in-person training classes in September.

### **Programming Report**

PCTV distributes its programming 24 hours a day, 7 days a week on seven distribution outlets including Comcast Channel 21 and Verizon Channel 47 in the City of Pittsburgh, on PCTV's website at <a href="https://www.pctv21.org">www.pctv21.org</a>, on the OTT services Apple TV, ROKU, and Fire TV, and on PCTV's new iOS app for iPhone and iPad. In addition, studio programs are regularly aired on Facebook Live. A selection of PCTV produced programs is available on PCTV's YouTube Channel at <a href="https://www.youtube.com/pctv21">www.youtube.com/pctv21</a>.

PCTV is truly a Pittsburgh channel, with the majority of the programming being produced and contributed by city residents. Residents can utilize PCTV's technical resources (facilities, equipment, staff) to produce programming or they can produce it on their own and submit it for air. Additional programming is produced by PCTV (see list under programming initiatives), acquired by satellite from Free Speech Television, or acquired from various other sources. Regardless of the source, all programming is chosen based on its relevance to our Pittsburgh audience.

### PCTV 2021 Programming Overview

- Total hours of first run programming aired: 1,741
- 25% or 427.5 hours of first run programming was produced by the community using PCTV resources.
- 10% or 173 hours of first run programming was produced by community members not using PCTV resources.
- 50% or 866 hours of first run programming was acquired by satellite from Free Speech Television.
- 11% or 195 hours of first run programming was acquired from other sources to meet outreach needs.
- 4% or 79.5 hours of first run programming was produced by PCTV staff.
- Of the 195 hours acquired from other sources 100% or 195 hours was preproduced programming from non-profit organizations that was produced locally without PCTV equipment.

### Program Categories:

In 2021 we continued to program our distribution outlets in a manner that encourages a diversity of types of programming, by scheduling by category. We schedule programs using the following categories: Health and Lifestyle, Community, Music and Entertainment, Sports and Recreation, News/Issues/Public Affairs, Arts/Film/Culture, Religious/Spiritual, Youth, and General Interest/Talk Show.

### Programming Initiatives:

In 2021, the pandemic continued to change the way programs get produced, forcing us to practice flexibility. This resulted in a mix of different programming initiatives and projects:

- Produced a new short series called 412 Rhymes with Open Literacy and A + Schools. This is a literacy program for kids aged 3-5 living in Pittsburgh.
- Produced a virtual version of the MCG Youth and Arts invitational arts exhibition. The awards event showcases the talents of young Pittsburgh artists.
- Produced a virtual version of the NEED Scholarship Awards event, which honors
  Pittsburgh high school students earning scholarships through NEED and moving
  on to college.
- Produced a promotional video for the economic development nonprofit InvolveMint.
- Collaborated with the Pittsburgh Technology Council to air the Virtual Stem Summit on May 11<sup>th</sup>, 13<sup>th</sup>, and 14<sup>th</sup>. The summit helps connect regional teachers and students to STEM employers in the Pittsburgh region.
- Produced 21 videos showcasing candidates for the Allegheny County Court of Common Pleas.
- Aired multiple Participate PA voter education live stream simulcasts.
- Aired multiple League of Women Voters forums for statewide judicial elections.
- Produced a live video stream of the Virtual Dance Exchange in collaboration with Shana Simmons of Shana Simmons Dance and Karen Alexander of XRconnectED.
- Produced and streamed 24 live shows using the Streamyard platform, allowing multiple community members to produce programs from the comfort of their own homes while hosting guests from around the country.
- Aired several installments of Black Pittsburgh Matters, produced by Councilman Reverend Ricky Burgess and Councilman R. Daniel Lavelle.
- Aired WPYAA Youth Football season and championship games.
- Aired PPS Newsbreak, a weekly update of the people and activities in the Pittsburgh Public School system.
- Collaborated with Latara Jones and Black Women for Positive Change to stream webinars designed to make residents aware of job resources.

We also continued our longtime partnership with SLB Radio by carrying the Saturday Light Brigade radio program every Saturday morning.

Nonprofits served in 2021 through programming included Open Literacy, A + Schools, McG Youth and Arts, NEED, SLB Radio, Afro-American Music Institute, Pittsburgh Public Schools, InvolveMint, Pittsburgh Technology Council, Virtual Dance Exchange, Shana Simmons Dance, League of Women Voters, Participate PA, Partners for Quality, Film Pittsburgh:Reel Abilities, Allen Place, Black Women For Positive Change: Month of Nonviolence, Pitt CEC, New Horizon Theater, Youth Anti-Racism Film Festival, East End Baptist Church Collaboration: COVID-19 Vaccine Clinics, B-PEP, AARP Foundation (local chapter), Sisters Saving Ourselves, Carnegie Library of Pittsburgh: eResources, Neighborhood Learning, PPS Newsbreak, Wesley Family Services: Foster Care, Carnegie Screenwriters, Assemble, National Council of Negro Women/RMVP, Black Initiatives, Partners for Quality and 1Hood Media.

### Public Access Services

PCTV makes media accessible to the public by providing low cost access to media education, media production facilities, and media production equipment.

### Media Education

In early 2021, PCTV made the strategic decision to pivot towards a more robust focus on media education. This translated into a complete realignment and reboot of our membership structure and educational offerings. The changes included:

- An online info session that gives a basic introduction to PCTV.
- A streamlined onboarding process for community members and nonprofits. Orientation and registration are now handled on-line with exceptions for those who wish to do it in person.
- A new line-up of classes designed to offer more in-depth training.
- Pay by the month membership options.
- A new membership structure that includes all classes at no additional cost for plus members.

In early 2021 we were restricted to offering online trainings only. Some of the classes we offered included:

- "How to Be a YouTube Creator", a special class taught by PCTV member and YouTube Creator Paul Green.
- "Event Coverage and Newsgathering", taught by PCTV staff member and documentary filmmaker Carl Cimini.
- "Everything You Always Wanted to Know About Podcasting but Were Afraid to Ask", taught by Jonathan Kersting of the Pittsburgh Technology Council.

• An information session held in June to educate nonprofits on how they can use PCTV to create a commercial that promotes their organization.

We went back to in-person classes when our new media education program was launched in September 2021.

### Our new lineup of classes included:

- Orientation, which is offered in an online video format and gives a brief overview of the important things to know about PCTV for new members.
- Studio Preproduction, which covers the ins and outs of producing in the studio.
- Field Preproduction, an overview of all the things to think about when doing a production in the field.
- Basic Field Camera, which covers the basics of operating the Canon XA35 field camera.
- Intro to Adobe Premiere, an introductory class covering the basics of editing using Adobe Premiere Pro.
- Field Production Workshop, which gives those who have already taken Basic Field Camera and Intro to Adobe Premiere a chance to apply their new skills to a short video project.
- Intro to Podcasting, an in-depth hands-on course for beginners that teaches the basic skills involved in producing an audio podcast.
- Basic Studio Production, which covers the technical aspects of producing in the studio including lighting, camera operation, and audio.

### In 2021, PCTV:

- Offered a total of 39 classes to a total of 222 class registrants.
- Issued 42 training certifications.

In addition to our media education offerings, we were pleased to be able to undertake the following media education collaborations and partnerships:

- Hosted a Partner4Work corporate intern for 9 weeks in the summer in collaboration with SLB Radio and Steeltown. Our intern split his time among the three organizations, exposing him to TV production, audio production, and film production. Our intern was sponsored by the Buhl Foundation.
- Developed a new education program in collaboration with the Healthy Village Learning Institute in McKeesport. The partnership involved teaching teenagers video production and then working with them to create a video about HVLI that will be completed in 2022.
- Partnered with the Pittsburgh Media Partnership to provide training and resources to 10 local media outlets.

### Facilities and Equipment

PCTV uses its facility and equipment to give the community a voice in local media. We do that by providing local residents and nonprofits with the means to produce and distribute noncommercial television programming. Available equipment includes video cameras, tripods, and microphones available for checkout, an edit lab with iMac computers loaded with Final Cut Pro editing software and PC computers loaded with Adobe Creative Cloud, podcasting equipment, and two fully equipped studios with three HD cameras, Tricaster production switchers, and lighting grids. PCTV's server room houses our broadcast equipment which includes an HD router, video server, and streaming computer, all of which enable the distribution of programming via cable and the internet. A full inventory of currently available equipment is attached as an addendum to this report.

### In 2021, PCTV made the following upgrades:

- Upgraded computer equipment in our server room for the broadcast of the Saturday Light Brigade Radio program.
- Purchased podcasting equipment in conjunction with the launch of podcasting training. The purchase included microphones, headphones, a laptop for recording, and a portable sound recorder.
- Completed the transition to a new cloud-based database that provides more efficiency and less down time.
- At no cost, added an iOS app for iPhone and iPad that distributes our programming 24/7 365.

Equipment and facility usage in 2021 continued to be significantly impacted by the pandemic. Over the course of the year we were gradually able to reopen more and more, however.

In 2021 we continued producing programs out of a virtual studio using the Streamyard platform. This allowed us to accommodate more vulnerable community members who have been unable to come to PCTV's physical studio due to the pandemic. We call this virtual studio, "Studio C Stream". Programs produced on this platform can be simultaneously aired live on all of PCTV's distribution outlets as well as Facebook and YouTube.

With Covid protocols in place our facility and equipment usage in 2021 increased significantly over 2020. What follows is an overview of equipment and facility usage at PCTV in 2021:

Equipment/Facility Category	# of Uses	# of Hours of Usage
Edit Suites	11	41
Electronic Field Production	36	N/A

Studio A	289	873
Studio C Stream	24	56

### Outreach and Promotional Activities

In 2021, PCTV undertook a number of promotional efforts designed to promote participation and viewership. Our activities included:

- Production of the Fifth Annual Greater Pittsburgh Community Media Awards. A partnership with Moon Community Access, Bethel Park Public Access, Monroeville Municipal Television and City Channel Pittsburgh, the event once again recognized achievements in local community media. Because of the pandemic, the event was virtual and pre-recorded for the second straight year. The finished program was aired on PCTV's cable channels and other distribution outlets. WTAE's Andrew Stockey was our MC. The event attracted \$6,600 in sponsorships.
- Continued involvement with the North Side/Northshore Chamber of Commerce.
- Active participation with the Community Bridge Builders Network.
- Participation in the Age Friendly Digital Access Workgroup, a group working to bridge the digital divide for seniors.
- Joined and participated in the Occupational Advisory Committee for the CTE Entertainment Technology program hosted at University Prep Milliones.
- Attended the virtual Alliance for Community Media conference on June 29<sup>th</sup>, 30<sup>th</sup>, and July 1<sup>st</sup> to learn about trends in community media.

In addition, PCTV maintained an active membership in the Alliance for Community Media. This allows PCTV to network with similar organizations around the country and share information and resources about the latest trends in community media.

### Financial Resources

In 2021 PCTV continued to pursue sources of revenue above and beyond that provided by the cable franchise agreements with Comcast and Verizon. We generated \$158,636 in non-franchise revenue in 2021, which equated to 28.3% of total revenue. Some highlights of PCTV financial performance for 2021 include:

- Continued success in getting sponsors for the Greater Pittsburgh Community Media Awards, included under 4055 Underwriting. The total for 2021 was \$6,600.
- A combined \$18,623 generated from 4035 Producer Enrollment and 4040 Production Services despite the continuing pandemic.
- A PPP loan for \$85,779 that was forgiven by year's end.
- A \$9,000 grant from the Izaak Wildberg Fund at the Pittsburgh Foundation to support our youth media programs.

Total revenue for 2021 was \$560,343. PCTV's 2021 Audited Financial Statements are included with this report.

### 2021 Contributors

Team (over \$500)

Afro-American Music Institute

Supporter (\$100 - \$499)

Josh Bayer (In Memory of Kate Bayer)

Larry and Rikki Berger

Lou Camerlengo

Paul Green

Independence Professionals

Dr. James & Pamela Johnson

Rankin, Monvalley, Pgh Pa Section of NCNW Inc.

Marcia Sturdivant

Steven Townsend

Annette Werner

Melvin Williams

Friend (up to \$99)

James Anderson

Arlene Bates

Steve Cohen

David Finer

Juan Garrett

John Axel Hansen

Gladys Jelks

Hazel Carry Leroy

Susan Maloney

Annie Mesina

Helen Ortmann

Sam Rashada Jr.

Susan Brozek Scott

Saverio Travaglino

James Whitehead

5<sup>th</sup> Annual Greater Pittsburgh Community Media Awards Sponsors

Platinum (\$2,500)

SSB Bank

Gold (\$1,000 or more)

Reed Smith (Kyle Higgins)

Silver (\$500)

Riverside Center for Innovation The Wilson Group

Bronze (\$250)

Bookminders
FiveStar (Lou Camerlengo)
Trinity Commercial Development
Texolve
McGee, Maruca, & Associates, P.C.

Friend (\$100)

**Dirt Doctors** 

### Board of Directors List

PCTV currently has 5 board members. Board President Amber Farr is Senior Leader, Program & Provider Services for the Allegheny County Department of Human Services. Secretary Kyle Higgins is an attorney at Reed Smith. Susan Brozek-Scott is a journalist and multi-media producer. Dr. Alfred Brown is a Community Producer at PCTV. Michael Freker is a Financial Advisor with Equitable Advisors. Contact info for each current board member follows:

Amber Farr, Board President Senior Leader, Program & Provider Services Allegheny County Department of Human Services Office of Administration 1 Smithfield Street, Pittsburgh, PA 15222 amber.farr@alleghenycounty.us Kyle Higgins, Board Secretary Attorney, Reed Smith LLP Reed Smith Centre 225 Fifth Avenue Pittsburgh, PA 15222-2716 Office: 412-288-1273 Cell: 412-445-9918

Susan Brozek Scott President and CEO Afterschool Buddy, Inc. 412-491-7106 mannymstr@comcast.net

khiggins@reedsmith.com

Dr. Alfred Brown PCTV Community Producer 242 Robinson Street Pittsburgh, PA 15213 412-682-0243 dralfredbrown100@gmail.com

Michael Freker
Financial Advisor
AXA Advisors
550 Washington Avenue
Carnegie, PA 15106
412-279-8411
michael.freker@equitable.com-

### List of current PCTV Employees

John H. Patterson, Executive Director

Gladys Jelks, Director of Operations and Programming

Carl Cimini, Director of Communications and Engagement

Kay Bey, Director of Media Education

Doug Drew, Production Manager

Tony Cherby, Production Technician

Kris Veenis, Video Instructor

## Pittsburgh Community Television Report on New and Enhanced Revenue Sources 2021

### Overview

The pandemic continued to have a negative effect on PCTV's revenue in 2021. That said, revenue did recover when compared to 2020. Excluding the forgiven PPP loans received in both years, our non-franchise revenue in 2021 was more than double what it was in 2020. We generated \$158,636 in non-franchise revenue in 2021. The sources of revenue we are reporting on in this report include:

- 1) 4020 Foundation Grants-- grant income received from foundation services.
- 2) **4030 Special Project Income** income derived from PCTV hiring out its television production services. Includes contract to record Pittsburgh Public Schools board meetings.
- 3) 4035 Producer Enrollment Fees enrollment fees from individuals and non-profits who are community producers at PCTV. Includes yearly enrollment, sixmonth enrollment and class fees.
- 4) **4040 Production Services** income derived from additional services including DVD and tape duplication and rental of duplication equipment
- 5) 4045 Fundraisers/Special Events—income from any event fundraisers PCTV participates in.
- 6) 4050 Donations—donations from individual donors.
- 7) **4055 Underwriting/Sponsorship Income** contributions from businesses and non-profits in exchange for recognition as an underwriter or sponsor on PCTV.
- 8) 4065 Rental Income income from rental of PCTV facilities or equipment.
- 9) **4070 Miscellaneous Income** miscellaneous income that does not easily fit into another category.
- 10) **4080 In Kind Donations** -- the fair value of donated materials on the date of donation.
- 11) **4105 Sales Vending Machines** sales of food and drink items from PCTV's vending machine.
- 12) 4110 Sales Tape and Merchandise income from sales of blank DVD and tape stock and other merchandise such as t-shirts.
- 13) 4900 Interest Income—income from interest bearing bank accounts.
- 14) 4950 PPP Funding --- income from forgiven PPP loan.

Income Generation Activities in 2021

These are some highlights of our revenue generation efforts in 2021:

 Continued success in getting sponsors for the Greater Pittsburgh Community Media Awards, included under 4045 Fundraisers. The total for 2021 was \$6,600.

- A combined \$45,816 generated from 4030 Special Projects and 4035 Producer Enrollment, almost 3 times what we generated in those categories in 2020.
- A PPP loan for \$85,779 that was forgiven by year's end.
- A \$9,000 grant from the Izaak Wildberg Fund at the Pittsburgh Foundation to support our youth media programs.

### Report on Income for the Fiscal Year by Line Item

The chart below details PCTV's progress in attracting non-franchise sources of income.

Line Item	Budgeted	Actual
4020 Foundation Grants	\$0	\$9,000
4030 Special Projects	\$56,000	\$33,275
4035 Producer Enrollment	\$20,000	\$12,541
4040 Production Services	\$7,000	\$6,082
4045 Fundraisers	\$8,000	\$266
4050 Donations	\$5,000	\$3,029
4055 Underwriting	\$2,000	\$6,600
4065 Rental Income	\$0	\$0
4070 Miscellaneous	\$0	\$0
4080 In Kind Donations	\$0	\$0
4105 Sales - Vending	\$25	\$0
4110 Sales – Tape/Merch.	\$0	\$0
4900 Interest Income	\$4,000	\$2,064
4950 PPP Funding	\$0	\$85,779
Total	\$102,025	\$158,636

### Conclusion

Despite the ongoing challenges of the pandemic, PCTV continued to successfully increase sources of revenue above and beyond what is provided by the franchise agreements with Comcast and Verizon. In 2021 that translated to over 28.3% of our revenue coming from other sources.

**Financial Statements** 

December 31, 2021

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### December 31, 2021

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### McGee Maruca & Associates, P.C.

Certified Public Accountants 3111 Banksville Road, Suite 200 Pittsburgh, PA 15216 Ph 412.344.9006 Fax 412.344.9475 Email: office@mcgeemaruca.com Website: mcgeemaruca.com

Leslie A. McGee, C.P.A. Lisa Maruca DiPardo, C.P.A.

### Independent Auditor's Report

To the Board of Directors Pittsburgh Community Television Corporation Pittsburgh, Pennsylvania

### Opinion

We have audited the accompanying financial statements of Pittsburgh Community Television Corporation (a nonprofit organization), which comprise the statement of financial position as of December 31, 2021, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Pittsburgh Community Television Corporation as of December 31, 2021, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### **Basis for Opinion**

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

### Responsibilities of Management for the Financial Statements

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

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Pittsburgh Community Television's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

### Auditor's Responsibilities for the Audit of the Financial Statements

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

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

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Pittsburgh Community Television Corporation's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Pittsburgh Community Television's ability to continue as a going concern for a reasonable period of time.

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

To the Board of Directors Page 3

### Report on Summarized Comparative Information

We have previously audited Pittsburgh Community Television Corporation's 2020 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated April 14, 2021. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2020, is consistent, in all material respects, with the audited financial statements from which it has been derived.

Pittsburgh, Pennsylvania June 21, 2022

McLee Marine & Description, P.C.

### Pittsburgh Community Television Corporation Statement of Financial Position For the Year Ended December 31

<u>Assets</u>	2021	2020	
Current assets:  Cash and cash equivalents  Accounts receivable  Prepaid expense	\$ 498,662 407,707 18,314	\$ 437,307 534,480 18,715	
Total current assets	924,683	990,502	
Property and equipment: Furniture and equipment Leasehold improvements	592,041 427,606	587,631 427,606	
Total property & equipment	1,019,647	1,015,237	
Less: accumulated depreciation	(838,664)	(763,546)	
Net property and equipment	180,983	251,691	
Intangible assets: Needs assessment (net amortization)	34,020	38,423	
Total intangible assets	34,020	38,423	
Total assets	\$ 1,139,686	\$ 1,280,616	
Liabilities and Net Assets			
Current liabilities: Accounts payable	\$ 1,472	\$ 774	
Accrued liabilities	3,979	-	
Current maturity of long-term debt	24,545 12,018	23,225 15,735	
Payroll liability  Total current liabilities	42,014	39,734	
Long-term debt, less current maturities	128,014	154,716	
Total liabilities	170,028	194,450	
Net assets:			
Without donor restrictions With donor restrictions	960,658 9,000	1,086,166	
Total net assets	969,658	1,086,166	
Total liabilities and net assets	\$ 1,139,686	\$ 1,280,616	

# Pittsburgh Community Television Corporation Statement of Activities For the Year Ended December 31, 2021 With Comparative Totals for the Year Ended December 31, 2020

Operating Activities	Without Donor Restrictions	With Donor Restrictions	2021 <u>Total</u>	2020 <u>Total</u>
Revenue and support:		A 0000	ф. 410 <b>г</b> 0г	o #34.490
Grant revenue	\$ 401,707	\$ 9,000	\$ 410,707	\$ 534,480
Contributions	9,895	-	9,895	6,837
PPP loan forgiveness	85,779	-	85,779	71,025
Project revenue	39,357	-	39,357	12,013
Producer enrollment fees	12,541	**	12,541	8,790
Miscellaneous income	m m n c i	M	2.064	164
Interest income	2,064	-	2,064	4,118
Net assets released from restrictions:				
Restrictions satisfied by payments		**************************************		
Total revenue and other support	551,343	9,000	560,343	637,427
Expenses:	-a 000		50.5 002	£00.000
Program services	525,803	-	525,803	530,239
Supporting services:	40 7 000		107.000	120 (26
Management and general	135,930	-	135,930	139,636
Fundraising	15,118	-	15,118	14,307
Total expenses	676,851	and the second s	676,851	684,182
Change in net assets	(125,508)	9,000	(116,508)	(46,755)
Net assets at beginning of year	1,086,166	-	1,086,166	1,132,921
Net assets at end of year	\$ 960,658	\$ 9,000	\$ 969,658	\$ 1,086,166

### Pittsburgh Community Television Corporation Statement of Functional Expenses For the Year Ended December 31, 2021

With Comparative Totals for the Year Ended December 31, 2020

	Production Programming		Outreach	Public Access	Total Program Services	
Salaries	\$ 57,047	\$ 62,012	\$ 35,362	\$ 108,070	\$ 262,491	
Employee benefits	1,134	1,233	703	2,099	5,169	
Payroll taxes	4,354	4,733	2,699	8,241	20,027	
Advertising and promotion	-	=	-	-	-	
Bank fees	28	-	•	-	28	
Contract labor	-	-	~	_	-	
Dues and subscriptions	-	129	-	-	129	
Equipment lease	804	804	804	804	3,216	
Fundraising expenses	<b>=</b>	<b>H</b>		-	-	
Insurance	16,353	17,527	11,223	28,563	73,666	
Interest expense	-	w	-	-	-	
Miscellaneous	-	-	-	-	-	
Occupancy	21,572	21,572	-	21,572	64,716	
Outside consultants	<b>2,1</b> 16	2,116	2,116	2,116	8,464	
Postage	122	122	122	122	488	
Production expenses	1,036		Mr.	-	1,036	
Repairs and maintenance	4,581	4,581	-	4,628	13,790	
Small equipment	882	882	-	882	2,646	
Supplies	-	-	•	-	-	
Telephone and internet	1,566	1,566	1,040	1,566	5,738	
Training	-	<b>-</b>	-	<b>-</b>	-	
Travel	-	-	-	583	583	
Depreciation & amortization	15,904	15,904	15,904	15,904	63,616	
Totals	\$ 127,499	\$ 133,181	\$ 69,973	\$ 195,150	\$ 525,803	

Ge	neral and				2021		2020
Adn	ninistrative	Fun	draising	Total			Total
\$	47,666	\$	8,840	\$	318,997	\$	323,292
	948		176		6,293		6,293
	3,638		675		24,340		24,683
	1,825		-		1,825		2,039
	384		•		412		428
	4,335		-		4,335		6,900
	5,889		-		6,018		5,743
	603		201		4,020		3,835
			1,099		1,099		832
	13,419		2,806		89,891		89,358
	8,857		502		9,359		10,147
					-		252
	1,916		-		66,632		66,428
	23,540		529		32,533		30,019
	938		30		1,456		2,041
	_		-		1,036		7
	2,207		-		15,997		15,332
	504		-		3,150		4,094
	654		-		654		1,545
	1,081		260		7,079		7,817
	674		_		674		565
	948				1,531		1,762
	15,904				79,520		80,770
							,
\$	135,930	\$	15,118		676,851		684,182

### Pittsburgh Community Television Corporation Statement of Cash Flows For the Year Ended December 31

		<u>2021</u>		<u>2020</u>
Cash flows from operating activities:	_		_	
Change in net assets	\$	(116,508)	\$	(46,755)
Adjustments to reconcile change in net assets				
to net cash provided by operating activities:				
Depreciation & amortization		79,520		80,770
Forgiveness of debt		(85,779)		(71,025)
Decrease in accounts receivable		126,773		105,532
(Increase) decrease in prepaid expenses		401		(1,153)
(Decrease) increase in accounts payable		698		(1,648)
Increase(decrease) in payroll liability		(3,717)		2,028
Increase in other liabilities	•	3,979		
Net cash provided by operating activities		5,367		67,749
Cash flows from investing activities:				
Purchase of fixed assets		(4,410)		(10,561)
Purchase of intangible assets		Na.		(3,602)
Net cash used by investing activities		(4,410)		(14,163)
Cash flows from financing activities:				
Proceeds from PPP Loan		85,779		71,025
Payments on long term debt		(25,381)		(24,233)
Net cash provided by financing activities		60,398		46,792
Net increase in cash and cash equivalents		61,355		100,378
Cash and cash equivalents at beginning of year	,	437,307		336,929
Cash and cash equivalents at end of year	\$	498,662	\$	437,307
Supplemental information:				
Cash paid for interest expense	\$	9,359	\$	10,147

### Notes to the Financial Statements

December 31, 2021

### (1) Organization

The Pittsburgh Community Television Corporation (Corporation) (PCTV) is a not-for-profit corporation whose objective is to serve the people of Pittsburgh by providing public access on an equal opportunity basis to city residents. The Corporation provides training, equipment, and production services to the community for cable access, and actively advocates for public access and first amendment rights. PCTV strives to be a telecommunications resource that is educational and accessible for community producers, engaging, and diverse for viewers.

PCTV was incorporated as a Pennsylvania non-profit corporation on June 27, 1985. It received IRC §501(c)(3) designation in December of 1985. Consequently, contributions to PCTV are tax deductible within limitations prescribed by the Internal Revenue Code.

### (2) Summary of Significant Accounting Policies

### (a) Basis of Presentation

The financial statements of the Corporation have been prepared in accordance with accounting principles generally accepted in the United States of America, which requires the Pittsburgh Community Television Corporation to report information regarding its financial position and activities according to the following net asset classifications:

<u>Net assets without donor restrictions</u>: Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the Corporation. These net assets may be used at the discretion of the Organization's management and the board of directors.

<u>Net assets with donor restrictions</u>: Net assets subject to stipulations imposed by donors and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of The Pittsburgh Community Television Corporation or by the passage of time. Other donor restrictions are perpetual in nature, where by the donor has stipulated the funds be maintained in perpetuity.

Donor restricted contributions are reported as increases in net assets with donor restrictions. When a restriction expires, net assets are reclassified from net assets with donor restrictions to net assets without donor restrictions in the statement of activities.

### Notes to the Financial Statements, continued

December 31, 2021

### (2) Summary of Significant Accounting Policies, continued

### (b) Measure of Operations

The statement of activities reports all changes in net assets, including changes in net assets from operating and non-operating activities. Operating activities consist of those items attributable the Corporation's ongoing program services. Non-operating activities are limited to resources that generate return from investments and other activities considered to be of more unusual or nonrecurring nature.

### (c) Property and Equipment

Property and equipment are recorded at cost or at estimated fair value at date of gift, if donated. The Corporation typically capitalizes items with an individual cost greater than \$500. Depreciation is provided over the estimated useful lives of property and equipment, which range from three to thirty years, using the straight-line method. The Corporation assesses for impairment losses when conditions warrant.

### (d) Tax Status

The Internal Revenue Service has determined that the Corporation is tax exempt under Section 501(c) (3) of the Internal Revenue Code. The Corporation is not classified as a private foundation.

The Financial Accounting Standards Board (FASB) has issued Interpretation FASB ASC No. 740, which clarifies accounting principles generally accepted in the United States of America for recognition, measurement, presentation and disclosure relating to uncertain tax positions. FASB ASC No. 740 applies to business enterprises, not-for-profit entities, and pass-through entities, such as S corporations and limited liability companies. The Corporation evaluates uncertain tax positions in accordance with FASB ASC No. 740 and has determined there is no material impact on the Corporation's financial position or results of operations for the year ended December 31, 2021.

The Corporation annually files a federal Exempt Organization Tax Return (Form 990) as applicable. The filed form is subject to examination by the Internal Revenue Service generally for three years after it is filed.

### (e) Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

### Notes to the Financial Statements, continued

December 31, 2021

### (2) Summary of Significant Accounting Policies, continued

### (f) Contributions

Contributions received are recorded as net assets without donor restrictions or net assets with donor restrictions, depending on the existence and/or nature of any donor-imposed restrictions. All donor restricted contributions are reported as an increase in net assets with donor restrictions, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statements of activities as net assets released from restrictions.

Contributed property and equipment are recorded at fair value at the date of donation. Contributions with donor-imposed stipulations regarding how long the contributed assets must be used are recorded as net assets with donor restrictions; otherwise, the contributions are recorded as net assets without donor restrictions.

### (g) Cash Equivalents

Pittsburgh Community Television Corporation's cash consists of cash on deposit with banks. Cash equivalents are equal to all certificates of deposit purchased with a maturity of ninety days or less.

### (h) Fair Value

The Financial Accounting Standards Board (FASB) has issued FASB ASC No. 820, "Fair Value Measurements", which defines fair value, establishes guidelines for measuring fair value and expands disclosures regarding fair value measurements. This pronouncement does not require any new fair value measurements, but rather eliminates inconsistencies in guidance found in various prior accounting pronouncements. The carrying amount of the Corporation's cash and cash equivalents, accounts receivable, prepaid expenses and accounts payable approximates fair value primarily because of the short maturity of these instruments.

The Board of Directors reviews and approves the Corporation's fair value measurements policies and procedures annually. At least annually, the audit committee and the Board determine if the valuation techniques used in fair value measurements are still appropriate.

### Notes to the Financial Statements, continued

December 31, 2021

### (2) Summary of Significant Accounting Policies, continued

### (i) Concentrations of Risk

The Corporation maintains its cash balances in two financial institutions located in Pittsburgh, Pennsylvania. All accounts were insured by the Federal Deposit Insurance Corporation up to \$250,000 at each institution. At December 31, 2021, PCTV had \$192,856 in uninsured cash balances.

### (j) Advertising

PCTV uses advertising to promote its programs and services. Advertising and promotional costs are expensed as incurred. For the year ended December 31, 2021 advertising expense was \$1,825.

### (k) Functional Allocation of Expenses

The costs of providing program and other activities have been summarized on a functional basis in the statement of functional expenses. Accordingly, certain costs have been allocated among program services and supporting services benefited. Such allocations are determined by management on an equitable basis.

The expenses that are allocated include the following:

<u>Expenses</u>	Method of Allocation
Salaries	Time and effort
Employee benefits	Time and effort
Payroll taxes	Time and effort
Bank fees	Time and effort
Dues and subscriptions	Time and effort
Equipment lease expense	Time and effort
Insurance	Time and effort
Occupancy	Time and effort
Outside consultants	Time and effort
Postage	Time and effort
Repairs and maintenance	Time and effort
Small equipment	Time and effort
Telephone and internet	Time and effort
Depreciation	Time and effort

### Notes to the Financial Statements, continued

December 31, 2021

### (3) Property and Equipment

Equipment at December 31, 2021 is comprised of the following:

Furniture and equipment	\$ 592,041
Leasehold improvements	427,606
	1,019,647
Less accumulated depreciation	(838,664)
-	\$ 180,983

### (4) Long-Term Debt

A note payable of \$152,559 to Slovak Savings Bank with interest of 5.25% charged on the outstanding balance. Payments of \$2,853 include principal and interest through December 2022, with a final balloon payment of \$128,014 in January 2023. This loan is collateralized by the Corporation's business assets. The required principal payments are:

Years end	ing December	3	1	:
-----------	--------------	---	---	---

2022	\$ 24,545
2023	<u>128,014</u>
	\$152,559

### (5) Accounts Receivable

Accounts receivable are recorded at the amounts originally billed, less payments received and are non-interest bearing. The potential risk is limited to the amount recorded in the financial statements. The allowance for doubtful accounts is based upon historical collections and the amount of past due receivables for accounts whose collectability is in doubt. Management believes that no allowance is needed at December 31, 2021. Balances are written off once management determines collectability is not possible.

### (6) Net Assets

### **Net Assets with Donor Restrictions**

Net assets with donor restrictions as of December 31, 2021 consist of the following:

Youth media education \$9,000

### **Net Assets without Donor Restrictions**

Net assets without donor restrictions for the year ended December 31, 2021 are as follows:

Undesignated	\$ <u>960,658</u>
Total	\$ 960.658

### Notes to the Financial Statements, continued

December 31, 2021

### (7) Leases

The Corporation is currently engaged in a lease agreement with Cedarwood Commercial Properties, LLC for office space located at 1300 Western Avenue, Pittsburgh, Pennsylvania. Rent expense for the year ended December 31, 2021 was \$58,300. The lease ends on June 30, 2022 with the option to renew. Rent is assessed at \$3,972 per month, with a lump sum payment to cover common area maintenance. The future scheduled minimum lease payments are as follows:

Years ending December 31:

2022

\$23,835

### (8) Contributions Receivable

Unconditional contributions are recognized when pledged and recorded as net assets without donor restrictions or net assets with donor restrictions, depending on the existence and/or nature of any donor-imposed restrictions. Conditional promises to give are recognized when the conditions on which they depend are substantially met. Gifts of cash and other assets are reported with donor restricted support if they are received with donor stipulations that limit the use of the donated assets.

When a restriction expires, that is, when a stipulated time restriction ends or a purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statement of activities as net assets released from restrictions. Donations of property and equipment are recorded as support at their estimated fair value at the date of donation. Contributions restricted for the acquisition of land, buildings, and equipment are reported as net assets without donor restrictions upon acquisition of the assets and the assets are placed in service.

There are no unconditional or conditional promises to give at year end December 31, 2021.

### (9) Donated Services and Goods

Individuals have donated their time and services to the Organization. In instances where an objective basis for valuing the services or goods contributed exists, the value is reflected in the financial statements as support and a related expense in the period the services are used. Services or goods for which it is impractical to estimate a fair market value are not reflected in the accompanying financial statements. Donated services and goods are recorded as contributions at their estimated fair value at the date of receipt. The donated goods are used to maintain the Organization's program activities. There were no donated goods for the year ended December 31, 2021.

### Notes to the Financial Statements, continued

### December 31, 2021

### (10)Donated Assets

Donated marketable securities and other noncash donations are recorded as contributions at their estimated fair value at the date of donation. There were no donated assets for the year ended December 31, 2021.

### (11) Line of Credit

The Corporation has a line of credit with Slovak Savings Bank. The total amount available is \$150,000. Annual interest of prime plus 1%(4.250% at December 31, 2021) is charged on the outstanding balance. There was no outstanding balance as of December 31, 2021.

### (12) Needs Assessment

In 2019, the Corporation completed a Cable TV and Community Needs Assessment Study prepared by the Buske Group, a media consultant. This study is required by federal law and is used as part of the City of Pittsburgh's franchise agreement with Comcast and Verizon. PCTV uses this study to identify local community needs and interests related to public access which will guide their capital investments and operational strategies for the next ten years, directly tying to a contract with the City of Pittsburgh. The cost of the needs assessment was \$44,031 at December 31, 2021, with all additions being capitalized with an estimated useful life of 10 years. Amortization as of December 31, 2021 was \$10,011.

### (13) Liquidity

The following represents The Corporation's financial assets at December 31, 2021:

Financial assets at year-end:	
Cash and cash equivalents	\$498,662
Accounts receivable	407,707
Total financial assets	\$906,369
Less amounts not available for general	
Expenditures within one year:	
Net assets with donor or time restrictions	9,000
Financial assets available to meet general expenditures	
over the next twelve months	\$ <u>897,369</u>

The Corporation's goal currently is to have two months of reserves to cover ongoing operating expenses. Reserves in excess of this are invested in short-term investments such as money market accounts.

### Notes to the Financial Statements, continued

### December 31, 2021

### (14) Retirement Plan

The Organization has adopted a qualified 403(b) savings-retirement plan for the benefit of eligible employees. The plan allows employee contributions up to the annual elected deferral limits imposed by the IRS.

The Organization matches the first 3% deferral fully. Employer contributions to the plan amounted to \$6,293 for the year ended December 31, 2021.

### (15) Compensated absences

The Organization's vacation policy is to not allow for carryover of unused vacation after December 31.

### (16) Paycheck Protection Program

The Organization applied for and was approved for a \$85,779 loan under the Paycheck Protection program in March 2021, created as part of the relief efforts related to COVID-19 and administered by the Small Business Administration. The loan accrued interest at 1%, but payments were not required to begin for six months after the funding of the loan. The loan has been forgiven on December 2, 2021 by the Federal government and is reported as grant income in the statement of activities.

### (17) Subsequent Events

Subsequent events were evaluated through the Independent Auditor's Report date, which is the date the financial statements were available to be issued. No subsequent events were noted.

# Pittsburgh Community Television Current Equipment Inventory 7-11-22

39 Battery	38 Battery	37 Battery	36 Battery	35 Battery	34 Battery	33 Battery	32 Battery	31 Battery	30 Battery	29 Battery	28 Battery	27 Battery	26 Battery	25 Battery	24 Battery	23 Battery	22 Battery	21 Battery	20 Battery	19 Battery	18 Battery	17 Battery	16 Battery	15 Battery	<u>14</u> Battery	13 Battery	12 Battery	11 Battery	10 Battery	9 Battery	<u>8</u> Audio	7 Audio	€ Audio	<u>5</u> Audio	4 Audio	<u>3</u> Audio	<u>2</u> Audio	1 Audio	Tag Number Equipment Type
Lenmar	Kapaxen	Kapaxen	Kapaxen	Kapaxen	Kapaxen	Green Extreme	Dolgin	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Canon	Unknown	Unknown	Unknown	Unknown	Sony	Sony	Sony	Mackie	Manufacturer					
	BP-BP828-K-CN	BP-BP828-K-CN	BP-BP828-K-CN	BP-BP828-K-CN	BP-BP828-K-CN	GXCHPBP800	<b>GXCHPBP800</b>	GXCHPBP800	GXCHPBP800	GXCHPBP800	GXCHPBP800																												Model
Lenmar LIZ307P Camcorder Battery	Kapaxen Battery for BP-282	GX BAT Plate F/Canon BP-800	Dolgin Turbo Charger	Canon Battery Charger	Canon Battery Charger	Canon Battery Charger	Canon BP 955 Battery Pack	Canon BP 955 Battery Pack	Canon BP 955 Battery Pack	Canon BP 970G Battery Pack	TD-900 Wireless Icom w/ Headset	Sony MDR-Zx100 Headphones	Sony MDR-Zx100 Headphones	Sony MDR-Zx100 Headphones	Mackie 1604-VLZ Pro 16 Channel Mixer	Description																							

												2002361-3	2001593-3	2002739-3																46264	46263	46261	46262					Serial Number
Equipment Room	Equipment Location																																					
9/12/2012											10/2/2012							8/1/2011	8/1/2011	8/1/2011	8/1/2011	8/1/2011	8/1/2011	8/1/2011	8/1/2011	8/1/2011	8/1/2011	8/1/2011	8/1/2011					9/12/2012	9/12/2012	9/12/2012		Purchase Date P
24											495							150	150	150	150	150	150	150	150	150	150	150	150	500	500	500	500	90	90	90	1000	Purchase Cost

	76 Camera Acces	75 Camera Acces	74 Camera Accessories	73 Camera Accessories	72 Camera Accessories	71 Camera Accessories	<u>70</u> Camera	69 Camera	<u>68</u> Camera	67 Camera	<u>66</u> Camera		65 Camera		64 Camera		63 Camera		62 Camera		61 Cabling	60 Cabling	59 Cabling	58 Battery	57 Battery	56 Battery	55 Battery	54 Battery	53 Battery	52 Battery	51 Battery	50 Battery	49 Battery	48 Battery	47 Battery	46 Battery	45 Battery	44 Battery	43 Battery	42 Battery	41 Battery	40 Battery	
	Camera Accessories Adorama	Camera Accessories Adorama	sories Adorama	sories 24/7	sories 24/7	sories 24/7	Panasonic	Panasonic	Panasonic	Panasonic	Canon		Canon		Canon		Canon		Canon		Generic	Generic	Generic	Power2000	Power2000	Power2000	Lenmar	Lenmar	Lenmar	Lenmar	Lenmar	Lenmar	Lenmar	Lenmar	Lenmar	Lenmar	Lenmar	Lenmar	Lenmar	Lenmar	Lenmar	Lenmar	
	FACSSS	FACSSS	FACSSS	247-TC-SH	247-TC-SH	247-TC-SH					XA35		XA35		XA35		XA35		XA35					ACD-788	ACD-788	ACD-788																	
-	Adorama Camcordr Shoulder Support Ver2	Adorama Camcordr Shoulder Support Ver2	Adorama Camcordr Shoulder Support Ver2	24/7 Traffic Collection Shoulder Bag	24/7 Traffic Collection Shoulder Bag	24/7 Traffic Collection Shoulder Bag	Panasonic AG-HMC80PJ	Camera #4 Panasonic AG-HMC80PJ	Panasonic AG-HMC80PJ	Camera #4 Panasonic AG-HMC80PJ	Camcorder	Camera #2 Canon XA35 Professional	Camcorder	Camera #1 Canon XA35 Professional	Camcorder	Camera #3 Staff Canon XA35 Professional	Camcorder	Camera #2 Staff Canon XA35 Professional	Camcorder	Camera #1 Staff Canon XA35 Professional	100' Dual Video/Audio Cables	100' Dual Video/Audio Cables	100' Dual Video/Audio Cables	Power2000 REPL CAMCRDR BATT F/CA BP-828	Power2000 REPL CAMCRDR BATT F/CA BP-828	Power2000 REPL CAMCRDR BATT F/CA BP-828	Lenmar BCUNI3 Universal Charger	Lenmar LIZ307P Camcorder Battery	Lenmar UZ307P Camcorder Battery	Lenmar LIZ307P Camcorder Battery	_												
							J1TDA0243	J1TDA0279	J1TDA0235	H2TDA0134	12462200027		12452200024		12442200237	<u>a</u>	12452200037	<u>a</u>	12442200305	2.				w	w	8																	
	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Roam		Equipment Room		Equipment Room		Equipment Room		Equipment Room		Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	
							7/6/2012	7/6/2012	7/6/2012	9/10/2012	9/1/2017		9/1/2017		9/1/2017		9/1/2017		9/1/2017		8/1/2011	8/1/2011	8/1/2011				9/12/2012	9/12/2012	9/12/2012	9/12/2012	9/12/2012	9/12/2012	9/12/2012	9/12/2012	9/12/2012	9/12/2012	9/12/2012	9/12/2012	9/12/2012	2/22/2012	9/12/2012	9/12/2012	
							1939	1939	1939	1979	2099		2099		2099		2099		2099		175	175	175				40	40	- 40	40	24	24	24	24	24	24	24	24	24	<u> </u>		24	

L Equipment Room	DG7152426K3DPQYAL Equipment Room	Wireless Apple iMac Keyboard		Apple Apple	115 Edit
Y Equipment Room	DG715351VDKDPQYAY Equipment Room	Wireless Apple iWac Keyboard		Annle	114 Fdit
Equipment Room	CC21541SNJDFFGAW	Wireless Apple iMac mouse		Apple	113 Edit
Equipment Room	CC21541SLPDFFGAF	Wireless Apple iMac mouse		Apple	110 Edi
Equipment Room	D25H30NVDHJR	Apple imac 21.5" 2.5 GHz Quad-Core i5		Annle	111 Fd#
Foreinment Room	D25H2OV5DHIR	Apple Man 21 5" 2 5 6Hz Orgal Core is			
Equipment Room		531012 Vivitar Ser-1 2.2x Telephoto Lense 58mm	531		
Equipment Room		531012 Vivitar Ser-1 2.2x Telephoto Lense 58mm	531		
Equipment Room		531012 Vivitar Ser-1 2.2x Telephoto Lense 58mm	531	Camera Accessories Vivitar	107 Camera A
Equipment Room		Varizoom VZ Rock Remote Controller		Camera Accessories Varizoom	106 Camera A
Equipment Room		Varizoom VZ Rock Remote Controller		Camera Accessories Varizoom	105 Camera A
Equipment Room		Varizoom VZ Rock Remote Controller		Camera Accessories Varizoom	104 Camera A
Equipment Room		Transcent 32GB CF 1000X		Camera Accessories Transcent	103 Camera A
Equipment Room	50019	Sigma TSG-490		Camera Accessories Sigma	102 Camera A
Equipment Room		SNDSK EXTRMPRO SDHC Card 64gb	BN1710250860G	Camera Accessories Sandisk	101 Camera A
Equipment Room		SNDSK EXTRMPRO SDHC Card 64gb	BN1710250860G	Camera Accessories Sandisk	100 Camera A
Equipment Room		SNDSK EXTRMPRO SDHC Card 64gb	BN1710250860G	Camera Accessories Sandisk	99 Camera A
Equipment Room		ProOPTIC 58 Filter Kit	PRO-FL-58-Kit	Camera Accessories ProOPTIC	98 Camera A
Equipment Room		ProOPTIC 58 Filter Kit	PRO-FL-58-Kit	Camera Accessories ProOPTIC	97 Camera A
Equipment Room		ProOPTIC 58 Filter Kit	PRO-FL-58-Kit	Camera Accessories ProOPTIC	
Equipment Room		ProOPTIC Cleaning Kit	PROXCPK1	Camera Accessories ProOPTIC	
Equipment Room		ProOPTIC Cleaning Kit	PROXCPK1	Camera Accessories ProOPTIC	94 Camera A
Equipment Room		ProOPTIC Cleaning Kit	PROXCPK1	ccessories ProOPTIC	93 Camera Accessories
Equipment Room		Manfrotto MB PL-CRC 15		Camera Accessories Manfrotto	92 Camera A
Equipment Room		Manfrotto MB PL-CRC 15		ccessories Manfrotto	91 Camera Accessories
Equipment Room		Manfrotto MB PL-CRC 15		Camera Accessories Manfrotto	
Equipment Room		KATA CC191 Protective Camera Bag		Camera Accessories KATA	
Equipment Room		KATA CC191 Protective Camera Bag		ccessories KATA	88 Camera Accessories
Equipment Room		KATA CC191 Protective Camera Bag		ccessories KATA	87 Camera Accessories
Equipment Room		Kata CC-197 PL		ccessories Kata	86 Camera Accessories
Equipment Room		Kata CC-197 PL		ccessories Kata	85 Camera Accessories
Equipment Room		Kata CC-197 PL		ccessories Kata	84 Camera Accessories
Equipment Room		Kata CC-197 PL		ccessories Kata	83 Camera Accessories
Equipment Room		Flashpoint SD/Micro SD/MSD USB2.0 Reader	FPCR130	ccessories Flashpoint	82 Camera Accessories
Equipment Room		Flashpoint SD/Micro SD/MSD USB2.0 Reader	FPCR130	ccessories Flashpoint	81 Camera Accessories
Equipment Room		Flashpoint SD/Micro SD/MSD USB2.0 Reader	FPCR130	cessories Flashpoint	80 Camera Accessories
Equipment Room		Bower 20 Slot Memory Card Wallet	SAMW20	cessories Bower	79 Camera Accessories
Equipment Room		Bower 20 Slot Memory Card Wallet	SAMW20	cessories Bower	78 Camera Accessories
Equipment Room		Bower 20 Slot Memory Card Wallet	SAMW20	Camera Accessories Bower	77 Camera Aı

	Equipment Room		Shure SM 57		Shure	155 Microphone
	Equipment Room		Shure SM 57		Shure	154 Microphone
	Equipment Room		Shure SM 48		Shure	152 Microphone
	Equipment Room		Shure SM 11		Shure	151 Microphone
	Equipment Room		Shure SM 11		Shure	150 Microphone
	Equipment Room		Shure SM 11		Shure	149 Microphone
	Equipment Room		Shure SM 11		Shure	148 Microphone
	Equipment Room		Shure SM 11		Shure	147 Microphone
	Equipment Room		Shure SM 11		Shure	146 Microphone
	Equipment Room		Shure SM 87		Shure	145 Microphone
	Equipment Room		Shure SM 87		Shure	144 Microphone
	Equipment Room		Shure PGA 48 Dynamic Microphone		Shure	143 Microphone
	Equipment Room		Shure PGA 48 Dynamic Microphone		Shure	142 Microphone
	Equipment Room		Shure PGA 48 Dynamic Microphone		Shure	141 Microphone
	Equipment Room		Shure PGA 48 Dynamic Microphone		Shure	140 Microphone
	Equipment Room		Shure PGA 48 Dynamic Microphone		Shure	139 Microphone
	Equipment Room		Shure PGA 48 Dynamic Microphone		Shure	138 Microphone
	Equipment Room		Sennheiser		Sennheiser	137 Microphone
	Equipment Room		H&A Shotgun Mic F/H-DSLR/Video MKSLR100	HAAMKSLR100	H&A	136 Microphone
	Equipment Room		H&A Shotgun Mic F/H-DSLR/Video MKSLR100	HAAMKSLR100	H&A	135 Microphone
	Equipment Room		H&A Shotgun Mic F/H-DSLR/Video MKSLR100	HAAMKSLR100	н&А	134 Microphone
	Equipment Room		Electrovoice RE10 Dynamic Cardiod		Electrovoice	133 Microphone
	Equipment Room		310/330 Series UHF Wireless system		Azden	132 Microphone
	Equipment Room		Audio-Technica		Audio Technica	131 Microphone
	Equipment Room	NL6A32NQ	Lacie 5 TB External Hardrive USB-C		Lacie	130 Hard Drives
	Equipment Room	NL6A32NQ	Lacie 5 TB External Hardrive USB-C		Lacie	129 Hard Drives
1/15/2012	Equipment Room	1.40311E+13	Lacie D2 Quad Drive 2TB		Lacie	128 Hard Drives
	Equipment Room	14181108270142K	Lacie Rugged 500 GB Hard Drive		Lacie	127 Hard Drives
	Equipment Room	14181108270434K	Lacie Rugged 500 GB Hard Drive		Lacie	126 Hard Drives
1/15/2012	Equipment Room	14181108270697K	Lacie Rugged 500 GB Hard Drive		Lacie	125 Hard Drives
1/15/2012	Equipment Room	14181108270166K	Lacie Rugged 500 GB Hard Drive		Lacie	124 Hard Drives
1/15/2012	Equipment Room	14181108270534K	Lacie Rugged 500 GB Hard Drive		Lacie	123 Hard Drives
1/15/2012	Equipment Room	F32SN8BD	G-Tech G-Drive V4 2TB		G-Tech	122 Hard Drives
	Equipment Room	F32PMNRK	G-Tech G-Drive V4 2TB		G-Tech	121 Hard Drives
	Equipment Room	10431	Sony VPL-PX10 Projector		Sony	120 Graphics
	Equipment Room	3892P902	Wired Apple Mouse		Apple	119 Edit
	Equipment Room	KY24600L7MDQC	Wired Apple keyboard		Apple	118 Edit
		DG715351RS8DPQYA8	Wireless Apple iMac Keyboard		Apple	117 Edit
		t	wite less Apple Index regards o		Apple	<u>116</u> Edit
	Equipment Room	w	Wireless Apple iMac Keyhpard		****	117

DG715351WFZDPQYA

197 Cabling	196 Audio	195 Tripod	194 Tripod	193 Tripod	192 Tripod	191 Tripod	<u>190</u> Tripod	<u>189</u> Tripod	<u>188</u> Tripod	187 Tripod	186 Tripod	<u>185</u> Tripod	184 Tripod	183 Tripod	182 Tripod	<u>181</u> Tripod	180 Remote Equipment	179 Remote Equipment	178 Remote Equipment	177 Remote Equipment	176 Remote Equipment	175 Portable Lighting	174 Portable Lighting	173 Portable Lighting	172 Portable Lighting	171 Portable Lighting	170 Portable Lighting	169 Portable Lighting	168 Portable Lighting	167 Portable Lighting	166 Portable Lighting	165 Portable Lighting	164 Portable Lighting	163 Portable Lighting	162 Portable Lighting	161 Portable Lighting	160 Portable Lighting	159 Monitor	158 Monitor	157 Monitor	156 Monitor	
Brightline	Unknown	Takama	Takama	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Libec	Libec	Libec	Libec	Libec	Libec	Libec	Libec	Libec	t Newtek	t Newtek	Newtek	Newtek	Generic	Sima	Sima	Sima	Sima	Sima	Sima	Flashpoint	Flashpoint	Flashpoint	Arri	Arri	Arri	Arri	Arri	Arri	Arri	Sony	Samsung	УC	JVC	
		TAKV3300	TAKV3300																									CL-160	CL-160	CL-160												
Brìghtline 12 ft. power cord	Studio Monitor 40-48"	Takama TAKV3300 Tripod	Takama TAKV3300 Tripod	Manfrotto MVT502AM Tripod	Manfrotto MVT502AM Tripod	Manfrotto MVT502AM Tripod	Manfrotto MVT502AM Tripod	Libec LIB-PH 4B Pan Arm	Libec UB-PH 4B Pan Arm	Libec LIB-PH 4B Pan Arm	Libec RS250M Tripod System	Libec RS250M Tripod System	Libec RS250M Tripod System	Libec DL-3	Libec DL-3	Libec D1-3	Newtek Live Control LC11	Newtek Tricaster 300 Production Switcher	Newtek Live Control LC11	Newtek Tricaster 300 Production Switcher	Tricaster Travel Case w/ 19" Monitor	Sima SL-20LX	FP 160 LED - On Camera Light FPLCL160	FP 160 LED - On Camera Light FPLCL160	FP 160 LED - On Camera Light FPLCL160	Light Stand	Light Stand	Light Stand	Chimera Light Softener	ARRI 650 plus	ARRI 300 plus	ARRI 300 plus	Sony Trinitron 13" Monitor	Samsung T24A350	JVC TM-R9V	JVC INFR9V						
																	H1AF19254978575	01AFS3627593599	H1AF13981153487	01AFS2548539315															40368	33493	33494			12001351	12001301	12001361
Studio A	Studio A	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Farings Boom	For imment Room
11/1/2015	9/1/2017	9/1/2017	9/1/2017	9/12/2012	9/12/2012	9/12/2012	9/12/2012	8/1/2011	8/1/2011	8/1/2011	8/1/2011	8/1/2011	8/1/2011	12/1/2011	12/1/2011	12/1/2011	8/1/2011	8/1/2011	7/1/2012	7/1/2012	TTUZ/1/8	71/2/2012	11/2/2012	21/2/2012	12/4/2012	12/4/2012	12/4/2012												12/1/2011	12/1/2011		
	600			300	300	300	300	. V.	3 SA	33	775	775	775	180	180	180	1650	15000	15000	1005	795	7 40	3 8	3 8	3 8	8 8	3 8	3											Ü	200	500	500

23/ studio Eginog	227 Studio Lighting	236 Studio Lighting	235 Props	234 Props	<u>233</u> Props	232 Props	231 Monitor	<u>230</u> Monitor	229 Microphone					225 Microphone	Cart	Camera Accessories	Camera Accessories	221 Camera Accessories	220 Camera Accessories	219 Camera Accessories	Camera Accessories		Camera Accessories	Camera Accessories	Camera Accessories	213 Camera Accessories MetaSETZ	212 Camera Accessories	211 Camera Accessories	210 Camera Accessories	209 Camera Accessories	208 Camera Accessories	Camera Accessories	Accessories	205 Camera	204 Camera	Camera			<u>200</u> Cabling	<u>199</u> Cabling	Edulus SET	
Alliali	Altron	Altman	Unknown	Unknown	Unknown	Unknown	Samsung	Asus	Sony	2007	Sony	Sony	Sony	Sennheiser	Generic	Varizoom	Varizoom	Varizoom	Tally Light	Tally Light	Tally Light	Stellar Labs	Stellar Labs	Stellar Labs	MetaSETZ	MetaSETZ	MetaSETZ	MetaSETZ	MetaSETZ	MetaSETZ	Generic	Generic	Generic	Canon	Canon	Canon	Unknown	Unknown	Unknown	Brightline	Brignuine	7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
Willigit in 1 collect	Alfron 1K Freene	Altman 2K Soft Light	10'H x 25" Gray curtain	10'H x 25" Gray curtain	10'H x 25'W Black encore curtain	10'H x 25'W Black encore curtain	Television set used for video monitor	Asus monitor used for studio cue system	Sony UWP-V6 Wireless Laveiliere	•	Sony UWP-V6 Wireless Lavelliere	Sony UWP-V6 Wireless Lavelliere	Sony UWP-V6 Wireless Lavelliere	Sennheiser Boom Mic	Rolling Cart for Studio Monitor	Varizoom VZ Rock Remote Controller	Varizoom VZ Rock Remote Controller	Varizoom VZ Rock Remote Controller	Tally Light Camera Box	Tally Light Camera Box	Tally Light Carnera Box	Stellar Labs Extension Cable for Tally Lights	Stellar Labs Extension Cable for Tally Lights	Stellar Labs Extension Cable for Tally Lights	MetaSETZ TL-2 Tally Light w/shoe mount	Extension Cable for Tally Lights	Extension Cable for Tally Lights	Extension Cable for Tally Lights	Canon XF305	Canon XF305	Canon XF305	New Studio Cabling	New Studio Cabling	New Studio Capting	Brightline 12 ft. power cord	pigname 12 ic bower cord	Brightling 12 ft namer cord					
							04MW3CUJ402996W	G5LMTF088082	145434-7	143682-A, 115413-1,	142749-D,112483-5, 143868-G																							2.62873E+11	2.62703E+11	2.62873E+11						
	Strudio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A		Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A
			11/1/2015	11/1/2015	11/1/2015	11/1/2015	•		8/1/2011		8/1/2011	8/1/2011	8/1/2011		9/1/2017	10/1/2014	10/1/2014	10/1/2014	9/1/2017	9/1/2017	9/1/2017	7/1/2012	7/1/2012	7/1/2012	7/1/2012	7/1/2012	7/1/2012	9/1/2013	9/1/2013	9/1/2013	9/1/2013	9/1/2013	9/1/2013	10/1/2014	10/1/2014	10/1/2014	9/1/2015	9/1/2015	0/1/2015	0/1/2015	11/1/2015	11/1/2015
	3500	1200	624	624	624	624			700		700	700	700		565	195	195	195	35	35	ι Ω	50	50	50	141	141	141	. 4/	1 1	4 i	i 1/	17	: 1/	5469	5995	5995	552	532	ו נכי	л 327		

Strong right	278 Studio Lighting	277 Studio Lighting	276 Studio Lighting	275 Studio Lighting	274 Studio Lighting	273 Studio Lighting	272 Studio Lighting	271 Studio Lighting	270 Studio Lighting	269 Studio Lighting	268 Studio Lighting	267 Studio Lighting	266 Studio Lighting	265 Studio Lighting	264 Studio Lighting	263 Studio Lighting	262 Studio Lighting	261 Studio Lighting	260 Studio Lighting	259 Studio Lighting	258 Studio Lighting	257 Studio Lighting	256 Studio Lighting	255 Studio Lighting	254 Studio Lighting	253 Studio Lighting	252 Studio Lighting	251 Studio Lighting	250 Studio Lighting	249 Studio Lighting	248 Studio Lighting	247 Studio Lighting	246 Studio Lighting	245 Studio Lighting	244 Studio Lighting	243 Studio Lighting	242 Studio Lighting	241 Studio Lighting	240 Studio Lighting	239 Studio Lighting	238 Studio Lighting
כומות	Strand	Strand	Strand	Strand	Mathews	Mathews	Mathews	Lex	Lex	Lex	laniro	Generic	Generic	Generic	Colortran	Colortran	Colortran	Colortran	Colortran	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Brightline	Bose
Still Model of Foldits	Strand Model 60 Belasie	Strand Model 60 Polaric	Strand C80 System Supervisor Power Center w/ 28 Dual 2.4kw Packs	Strand CD80SV Dual 20A 2.4 K relay module	Matthews telescoping hanger w/pipe clamp	Matthews telescoping hanger w/pipe clamp	Matthews telescoping hanger w/pipe clamp	(12) Lex 10 ft. GR 5-15 extension cable	(13) Lex 10 ft. XLR5 DMX extension cable	Lex 50ft XLR5 DMX extension cable	laniro Mini Iris "1" Model #3460 Quartz Colo	Generic Cyc Light LE	Generic Cyc Light LE	(1) 25ft XLR5 DMX extension cable	Colortran Set Light Model #108-005	Colortran Set Light Model #108-005	Colortran 2k Fresnel	Colortran Scoop	Colortran Scoop	BSeriesOne S1.2 & S1.4 broad field screen	BSeriesOne S1.2 & S1.4 broad field screen	BSeriesOne S1.2 & S1.4 broad field screen	Brightline SeriesOne S1.2 & S1.4 intensifier	Brightline SeriesOne S1.2 & S1.4 intensifier	Brightline SeriesOne S1.2 & S1.4 intensifier	Brightline SeriesONE 1.4 DMX on board	Brightline SeriesONE 1.4 DMX on board	Brightline SeriesONE 1.4 DMX on board	Brightline Lupolux 650 Fresnel 3200 K	Brightline Lupolux 1000 Fresnel 3200 K	Bose 301 (pair)										
			<i>w/</i> 3341019																																						
Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A
				11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015				11/1/2015						11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	11/1/2015	
000		6000	12,000	260							2000	4000	4000		4000	4000	2000	4000	4000																						350

Strand         Strand Model (Di Polaris         Stradis A         Stradis A           Strand         Strand Stoop         Strand Stoop         Strade Stoop         Studio A           Strand         Strand Stoop         Studio A         Studio A           Cannon         Camon TR1         Studio A         Studio A           Cannon         Camon TR2         Studio A         10/1/2014           Cannon TR1         Camon TR2         Studio A         10/1/2014           Cannon TR2         Camon TR2         Studio A         10/1/2014           Manfrotto         Manfrotto MARSZZAMA-1         R0149941         Studio A         10/1/2014           Manfrotto MARDEZO         Manfrotto MARDEZO         Carrio Roma         10/1/2014           Manfrotto Mardezo         Manfrotto MARDEZO         A1822276 <th>319 Audio</th> <th>318 Graphics</th> <th>317 Camera Accessories</th> <th>316 Audio</th> <th>315 Audio</th> <th>314 Audio</th> <th>313 Audio</th> <th>312 Audio</th> <th>311 Audio</th> <th>310 Audio</th> <th>309 Audio</th> <th>308 Audio</th> <th>307 Audio</th> <th>306 Audio</th> <th>305 Audio</th> <th>304 Audio</th> <th>303 Audio</th> <th><u>302</u> Audio</th> <th>301 Audio</th> <th>300 Audio</th> <th>299 Audio</th> <th>298 Audio</th> <th>297 Audio</th> <th>296 Audio</th> <th><u>295</u> Tripod</th> <th>294 Tripod</th> <th><u>293</u> Tripod</th> <th>292 Tripod</th> <th><u>291</u> Tripod</th> <th><u>290</u> Tripod</th> <th>289 Tripod</th> <th>288 Tripod</th> <th>2<u>87</u> Tripod</th> <th>286 Tripod</th> <th>285 Tripod</th> <th>284 Tripod</th> <th>283 Teleprompter</th> <th>282 Studio Lighting</th> <th>281 Studio Lighting</th> <th>280 Studio Lighting</th> <th>279 Studio Lighting</th>	319 Audio	318 Graphics	317 Camera Accessories	316 Audio	315 Audio	314 Audio	313 Audio	312 Audio	311 Audio	310 Audio	309 Audio	308 Audio	307 Audio	306 Audio	305 Audio	304 Audio	303 Audio	<u>302</u> Audio	301 Audio	300 Audio	299 Audio	298 Audio	297 Audio	296 Audio	<u>295</u> Tripod	294 Tripod	<u>293</u> Tripod	292 Tripod	<u>291</u> Tripod	<u>290</u> Tripod	289 Tripod	288 Tripod	2 <u>87</u> Tripod	286 Tripod	285 Tripod	284 Tripod	283 Teleprompter	282 Studio Lighting	281 Studio Lighting	280 Studio Lighting	279 Studio Lighting
Studio A  Studio	Shure	Videonics	es Tally Light	Yamaha	Yamaha	Yamaha	Unknown	Unknown	Unknown	Telex	Shure	Shure	Mackie	Crown	Comrex	Comrex	Clearcom	Clearcom	Clearcom	Clearcom	Clearcom	Clearcom	Clearcom	Audiocom	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Canon	Canon	Canon	Autoscript	Strand	Strand	Strand	Strand
Studio A Control Room A	Shure SM48	Videonics CG3000	Tally Light Interface	Yamaha Digital Multi Effect REX 50	MSP5 Studio Speakers	MSP5 Studio Speakers	Countdown Timer	Desk Mic Stand	Desk Mic Stand	Telex BP-100	Shure XLR to USB signal adapter	Shure Model M267	Mackie SR32	Crown D75 A	Comrex Stac VIP Control Surface	Comrex Stac VIP System STAC VOIP	Clearcom TR50	Clearcom MS232	Clearcom 502	Clearcom 502	Clearcom 501	Clearcom 501	Clearcom 501	Audiocom MS-2001	Manfrotto 3067 tripod wheels	Manfrotto 3068 tripod	Manfrotto 3066 tripod head	Manfrotto MAN127	Manfrotto MAN127	Manfrotto MAN127	Manfrotto MVK502AM-1	Manfrotto MVK502AM-1	Manfrotto MVK502AM-1	Canon TB1	Canon TB1	Canon TB1	teleprompting hardware, hood and tripod $\mathfrak n$	Strand Scoop	Strand Scoop	Strand Broad Light	Strand Model 60 Polaris
10/1/2014 10/1/2014 10/1/2014 10/1/2014 10/1/2014 10/1/2014 10/1/2014 10/1/2015 7/1/2015 7/1/2015 included				0JO2245	MK01554	MX01736							DT16750	A029511	388	299	712789	713392	A182517	A182516	A182280	A182278	A182277									R0148941	R0150109				ount 12HG1531				
included	Control Room A	Control Room A	Cantrol Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Cantrol Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A
35 35 35 35 35 35 35 35 35 35 35 35 35 3	<b>₽</b>	895	9/1/2017 295	Д.			475				100	500	4200	499	7/1/2015 included	7/1/2015 4475	250	1015	495	495	495	4	4							,-				•				4000	4000	2000	6000

361 Studio Lighting	360 Cart	359 Camera Accessories	358 Camera Accessories	<u>357</u> Camera	356 Camera	355 Camera	354 Audio	353 Audio	352 Audio	351 Audio	350 Audio	349 Audio	348 Audio	<u>347</u> Audio	346 Video Switcher	345 Video Switcher	344 Monitor	343 Monitor	342 Microphone	341 Microphone	340 Microphone	339 Microphone	338 Microphone	337 Microphone	336 Microphone	335 Microphone	334 Microphone	333 Microphone	332 Microphone	331 Microphone	330 Microphone	329 Microphone	328 Microphone	327 Microphone	326 Microphone	325 Microphone	324 Microphone	323 Microphone	322 Microphone	321 Microphone	320 Microphone
Videssence	Generic	s MetaSetz	s Autocue	Canon	Canon	Canon	Yamaha	Yamaha	Yamaha	Yamaha	Samsung	Pyle	Behringer	Behringer	NewTek	NewTek	Sony	NEC	Sony	Sony	Sony	Sony	Sony	Sony	Sony	Sony	Sony	Sony	Shure	Shure	Shure	Shure	Shure	Shure	Shure	Shure	Senheiser	Senheiser	Senheiser	Senheiser	Audiotechnica
SWO44													Monitor 1C	Monitor 1C		TC1																									
Videssence Softwash LED SWO44 Lights	Rolling Cart for Studio Monitor	Metasetz Tally System	Autocue 17 " Lite Teleprompter Package	Canon XF305	Canon XF305	Canon XF305	Yamaha 5" Active Speakers	Studio Monitor 40-48"	Countdown Monitor Equipment	Behringer Studio Speakers (2 of 2)	Behringer Studio Speakers (1 of 2)	Control Surface for TC1	TC1 Tricaster	Sony FWD-32LX2F monitor	NEC PM 1271A	Sony FWD-32LX2F monitor	Sony URX-P2	Sony UTX-P1	Sony UTX-B2	Sony URX-P2	Sony UTX-P1	Sony UTX-82	Sony URX-P2	Sony UTX-P1	Sony UTX-B2	Shure Wired Lavellieres	Shure Wired Lavellieres	Shure Wired Lavellieres	Shure Wired Lavellieres	Shure SM58	Shure PG48	Shure SM48	Shure SM48	Senheiser EK 100	Senheiser SK 100	Senheiser EK 100	Senheiser SK 100	AudioTechnica ATW1452			
				2.621E+11	2622702000?4	26270200003					04MW3CUJ403013A		S1607592196	S1607592196	NTIP31311597875	NTIP16046901944		84607233		143868	112483	142749	115216	103585	114794	145434	115413	143682									4207146549	4197228793	4207146527	4197228959	6021704
Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B		Studio B	Studio B	Studio B	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Control Room A
9/1/2017	9/1/2017	5/21/2020	9/1/2017	8/1/2011	8/1/2011	8/1/2011	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	5/21/2020	9/1/2017	9/1/2017	9/1/2017	9/1/2017	12/6/2016		12/6/2016																						
825	565	350	1,420	7500	7500	7500	275	275	275	275	600	370	40	40		17995		650											200	200	200	200	100	50	100	100					750

401 Graphics	400 Graphics	399 Computer	398 Cabling	397 Audio	396 Audio	395 Audio	394 Audio	393 Audio	392 Audio	391 Audio	390 Audio	389 Audio	388 Audio	387 Audio	386 Audio	385 Audio	384 Audio	383 Tripod	<u>382</u> Tripod	381 Tripod	380 Tripod	<u>379</u> Tripod	<u>378</u> Tripod	377 Tripod	376 Tripod	<u>375</u> Tripod	<u>374</u> Tripod	<u>373</u> Tripod	372 Tripod	<u>371</u> Tripod	370 Studio Lighting	369 Studio Lighting	368 Studio Lighting	367 Studio Lighting	366 Studio Lighting	365 Studio Lighting	364 Studio Lighting	363 Studio Lighting	362 Studio Lighting
Dell	Dell	eMachines	CyberPower	Yamaha	Yamaha	Shure	Shure	Shure	Shure	Shure	Shure	Shure	Pyle	Pyle	Mackie	Blackmagic	Art	Takama	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Canon	Canon	Canon	Videssence								
AX510	Optiplex 990	W3644	PFC Sinewave OR1500PFCRT2U	MSP5 Studio	MSP5 Studio	UC4-UA	UC1-UA	UC1-UA	UC1-UA	UC4-UA	UC4-UA	UC4-UA			1604VL24		SLA1	TAKV3300.													SKLV50	SKLV50	SKLV50	SKLV50	SKLV50	SKLV50	SWO44	SWO44	SWO44
Graphics PC Monitor	Graphics PC Tower	PCTower	Surge Protector in rack	Monitor Speaker (Right)	Monitor Speaker (Left)	Wireless Receiver #MIC 6	Wireless Mic #6	Wireless Mic #5	Wireless Mic #0	Wireless Receiver #6	Wireless Receiver #5	Wireless Receiver #0	Speaker Stand (2 of 2)	Speaker Stand (1 of 2)	Mackie 1604VLZ4 16 Channel Mixer	Blackmagic Design HDSDI to HDMI Converter	Art Studio Amplifier	Takama TAKV3300 Tripod	Manfrotto MVH502 Head w.MVT502 Am Tripod	Manfrotto Dolly System - basic	Manfrotto Dolly System - basic	#114MV Manfrotto Dolly System	#114MV Manfrotto Dolly System	#114MV Manfrotto Dolly System	Manfrotto 509Hd Head w/ 545B Tripod	Manfrotto 509Hd Head w/ 545B Tripod	Manfrotto 509Hd Head w/ 545B Tripod	Canon TA-100 Tripod Adapter	Canon TA-100 Tripod Adapter	Canon TA-100 Tripod Adapter	Videssence Softkey LED SKLV50 Lights	Videssence Softwash LED SWO44 Lights	Videssence Softwash LED SWO44 Lights	Videssence Softwash LED SWO44 Lights					
CN-0C730C-71623-199 0360	2P44YR1	XC681-400-04993		(21)MX01767	(21)MX01707	0630050356	1216040723	0630050360	0630050361	1216040722	0630050353	0630050354			2040221CPJE0049		U161001895		od.																				
Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B
													9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	8/1/2011	8/1/2011	8/1/2011	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017
													8	88	895	370	245		490	175	175	340	340	375	1390	1390	1295	150	150	150	1075	1075	1075	1075	1075	1075	825	825	825

X802382-018PID56180-523-5154562-1 Control Room B

<u>433</u> Edit Suite <u>434</u> Edit	432 Edit Suite	431 Edit Suite	430 Edit	429 Edit	428 Edit	427 Edit	<u>426</u> Audio	<u>425</u> Audio	424 Audio	423 Audio	422 Video Switcher	421 Video Switcher	420 Video Switcher		419 Video Switcher	418 Video Converter	417 Video Converter	416 Teleprompter	415 Teleprompter	414 Tally Light	413 Rack	412 Rack	411 Rack	410 Monitor	409 Monitor	408 Microphone		407 Microphone	406 Microphone	405 Microphone	404 Microphone	403 Graphics	402 Graphics
Apple Apple	Apple	Apple	Alienware	Alienware	Alienware	Alienware	Sony	Sony	Sony	Sony	NewTek	NewTek	Newtek		NewTek	Steren	Fosmon	Lenovo	Lenovo	MetaSETZ	Winstead	Unknown	Unknown	Sony	Sony	Shure		Sennheiser	Sennheiser	Sennheiser	Sennheiser	NewTek	Microsoft
IMAC 19,1 A1644	īMAC 19,1	iMAC 19,1	SK-8165	Mod MUO	SK-8165	Mod MUO	MDR-2X100	MDR-2X100	MDR-2X100	MDR-2X100			Surface	Tricaster XD860 Contro	Tricaster 860	200-315	HD1882	Thinkpad T530	Thinkpad T530	TLC8	UL Listed 62Y4			FWD-32LX2F	FWD-32LX2F	450 Series II		EK100	EK100	SK100	SK100		D66-0069
EDIT 3: Apple iMac 27" 3.6GHz Intel-Core i9 Mac Keyboard	EDIT 2: Apple iMac 27" 3.6GHz Intel-Care i9	EDIT 1: Apple iMac 27" 3.6GHz Intel-Core i9 C02240F0JV3Y	Alienware Keyboard	Alienware Mouse	Alienware Keyboard	Alienware Mouse	Sony Headphones	Sony Headphones	Sony Headphones	Sony Headphones	Tricaster Mouse	Tricaster Keyboard	Control Surface for TriCaster 860	ol .	NewTek TriCaster 860 (Texolve Digital Demo Unit) NA3018018923534	2-Way Punch Button Switch	VGA to RCA Adapter	Laptop For Teleprompter	Laptop For Teleprompter	Tally Light Controller	Rack Mount Cabinet	Equipment Racks (2 of 2)	Equipment Racks (1 of 2)	Sony Monitor	Sony Monitor	Microphone	Shure Omnidirectional Dynamic Base Station	Sennheiser G3 wireless mic Receiver #3	Sennheiser G3 wireless mic Reciever #4	Sennheiser G3 wireless mic Transmitter #3	Sennheiser G3 wireless mic Transmitter #4	Graphics PC Keyboard	Graphics PC Mouse
re i9 C02240F2IV3Y F0T928500NKJ1XLAR	re i9 C02240F1JV3Y	re i9 C02240F0JV3Y	CN-040CM0-71616-73I- OGLS	Q0A00011	CN-040CM0-/1616-/3i- 06KJ	Q0A00012							J1Q01630449102		Unit) NA3018018923534			R9ME8GC	R9X2361						1522006	328F33657-170892		4207146848	4207146849	4207146849	4207229513		523-5154562-1
Edit Lab Edit Lab	Edit Lab	Edit Lab	3l Edit Lab	Edit Lab	SI: Edit Lab	Edit Lab	Edit Lab	Edit Lab	Edit Lab	Edit Lab	Control Room B	Control Room B	Control Room B		Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B		Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B
8/1/2019 8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019							5/1/2019		5/1/2019							9/1/2017	9/1/2017	12/1/2016	12/1/2016	9/1/2017		9/1/2017	9/1/2017	9/1/2017	9/1/2017		
2913	2913	2913													9995							165	165			125		625	625	625	625		

	Production Office	CN-04K8X7-QDC00- 928-0FPL-A06	Dell UltraSharp 27 4K Monitors	U2718Q	Dell	471 Office
Office	Production Office	CN-04K8X7-QDC00- 924-13EL-A06	Dell UltraSharp 27 4K Monitors	U2718Q	Dell	470 Office
Office	Production Office	PSJ15350I5X	24-Port 10/100 Switch	SF100-24	Cisco	469 Office
Office	Production Office	ROX002VX	Alienware Mouse	Mod MUO	Alienware	468 Office
Office	Production Office	R0X0029G	Alienware Mouse	Mod MUO	Alienware	467 Office
1 Office	Production Office	R0X0029A	Alienware Mouse	Mod MUO	Alienware	466 Office
Office	Production Office	HB7LDW2	Dell Alienware Aurora R8 Editing Computers	Aurora R8	Alienware	465 Office
Office	Production Office	HB7NDW2	Dell Alienware Aurora R8 Editing Computers	Aurora R8	Alienware	464 Office
Office	Production Office	HB7PDW2	Dell Alienware Aurora R8 Editing Computers	Aurora R8	Alienware	463 Office
Office	Production Office	NL31CX6G	HDD	Thunderbolt	LaCie	462 Hard Drives
		ıal	1 TB LaCie Rugged USB 3.0 Thunderbolt External			
ח	Classroom		Libec T68 Tripod w/ H22DV head		Libec	461 Tripod
7	Classroom		Arri style light kit		Generic	460 Portable Lighting
m	Classroom	**	650W, 300W and 150W models		DTW	459 Portable Lighting
П	Classroom	•	Transfer of participations	HS ZUUU	britek	450 Fortable Lighting
<b>a</b>	Classroom		Studio Flash lighting	HS 2000	Britek	457 Portable Lighting
3	Classroom		Studio Flash ilgnting	PS 300H	Britek	456 Portable Lighting
ä	Classroom		Sony FW9-32LX2F monitor		Sony	455 Monitor
om	Classroom	5018J4664800983	44 inch TV		Insignia	
om	Classroom		Azden 310 Diversity Mic Package		Azden	453 Microphone
m	Classroom		Audio Technica 897 Shotgun Mic		Audio Technica	452 Microhone
m	Classroom	D25H30QXDHJR	Apple iMac 21.5" 2.5 GHz Quad-Core i5		Apple	451 Edit
ā	Classroom		Proaim Kit-10 C ( E)	Kit 10c-e	Proaim	450 Camera Mount
Jm	Classroom		Matte Box kit for camera w/ 5" monitor		s Generic	449 Camera Accessories
3	Classroom		Panasonic AG-HMC150		Panasonic	448 Camera
	Edit Lab		Sony Monitor	FWD-32LX2F	Sony	447 Monitor
	Edit Lab	8797515	Sony Bravia TV	KDL-40V2500	Sony	446 Monitor
	Edit Lab	G5LMTF088058	Monitor for Alienware Tower	V5228	Asus	445 Monitor
	Edit Lab	235GHCRBA00038V	Monitor for Alienware Tower	T24A350	Samsung	444 Edit
	Edit Lab	MY2AN1R056	HP Printer	VCVRA-0101	₩	443 Edit
	Edit Lab	J36555965	DVD Recorder/VCR	ZV427EM5	Emerson	442 Edit
	Edit Lab	DBG26K2		Aurora R6	Defl	441 Edit Suite
			EDIT 4: Alienware Aurora R6 Computer			
	Edit Lab	DBG1GK1	EDIT 5: Allenware Aurora R6 Computer System	Aurora R6	Dell	440 Edit Suite
	Edit Lab	CC29243017WJ2XFA8		A1657	Apple	439 Edit
	Edit Lab	CC2924209ARJ2XFAP	Mac Mouse	A1657	Apple	438 Edit
		CCZ9Z4ZO9AUJZALAI	INIGC MICHISE	A103/	Apple	43/ EUIL
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CC3636000431XEAV	MacMarca	A1657	Apple	432 cuit
	בקיי וייף	FOTO 2850 OKAJIALAH	Mackeyboard	A1644	Apple	435 Edit
	7 1 1 5	TOTOTOTOTOTOTOTOTO		1 3 3 4		1

<u>502</u> Office	<u>501</u> Office	500 Monitor	499 Edit	498 Camera Accessories	<u>497</u> Camera	496 Tripod	<u>495</u> Phone	494 Phone	<u>493</u> Phone	<u>492</u> Office		491 Office	490 Office		489 Office		488 Office		487 Office	486 Office	485 Office	484 Office	483 Office	482 Office	481 Office	480 Office	479 Office	478 Office		477 Office		476 Office		475 Office	<u>474</u> Office		<u>473</u> Office		477 Office
Intel	Dell	Sony	Apple	ries Lowepro	Canon	Takama	MONS	MONS	MONS	Corporation	Zylex Acoustic	TP-Link	Torsa		Torsa		Torsa		Shure	Seagate	Primera	PC Gear	Netgear	Logitech	Logitech	Logitech	Lenovo	Dell		Dell		Dell		Dell	Dell		Dell	•	Dell
NUCTIZBHN	UltraSharp 27					TAKV3300	D785	D785	D785	AX510		TL-SG1008D	4MC14FC11Z3KD	6023YE3A134VG2C25B1	4MC14FC11Z3KD	6023YE3A134VG2C25B1	4MC14FC11Z3KD	6023YE3A134VG2C25B	PGA48	Barracuda XT	Bravo SE		GS608v4	Z200	Z200	Z200	Thinkpad T520	MS111-P		KB212-B		P2011H		Optiplex 990	KB212-B		KB212-B		H27180
PC Computer Core i7 with keyboard, mouse, and solid state drive	Dell UltraSharp 27 4K Monitors	Sony FWD-32LX2F monitor	Apple MacBook Pro 15 Inch w/ Retina	Lowepro Adventura TLX 25	Canon Rebel T3 w/ 18-55mm IS II Lens Kit	Takama TAKV3300 Tripod, slightly damaged	SNOM Office Telephone	SNOM Office Telephone	SNOM Office Telephone	Multimedia Speakers		8-Port Gigabit Desktop Switch	Mesh Back	<ol> <li>Torsa High Back Desk Chair Black Upholstered,</li> </ol>		<ol> <li>Torsa High Back Desk Chair Black Upholstered.</li> </ol>	Mesh Back	6023YE3A134VG2C25B1 Torsa High Back Desk Chair Black Upholstered,	Dynamic Microphone	Seagate Barracuda XT 4TB HDD	Disc Publisher SE printer	PC Gear Keyboard	8-Port Gigabit Ethernet Switch	Multimedia Speakers	Multimedia Speakers	Multimedia Speakers	Lenovo Laptop	Dell Mouse		Dell Keyboard		Dell Monitor		Dell Computer for Intern/CD Printing	Dell Keyboard		Dell Keyboard	1	Dell UltraSharo 27 4K Monitors
nd G68N84900LT6SAJ311 69312			C02KW4SDFFT0		1.62063E+11		CHNLB05011904497	CHNLB05011904479	CHNLB05011904476	0321	CN-0C730C-71623-199-	215913-1006096	2135737.1.4		2135737.1.5		2297164.1.1.1			Z1Z06YA2	207020169		4P21915G008E5	1903GX272018	1903GX271958	1903GX264738	R9-KETM3	0L19	CN-011D3V-71581-198	0HT5-A00	CN-01HF2Y-71616-1AJ-	C45L	CN-0YR64P-74445-190-	2P34YR1	0V5C-A00	CN-01HF2Y-71616-1B2	1AD-022J-A00	CN-01HE2Y-71616-	CN-04K8X7-QDC00- 928-0EUL-A06
1 ED Office	ED Office	ED Office	ED Office	ED Office	ED Office	Production Office	Production Office	Production Office	Production Office	Production Office		Production Office	Production Office		Production Office		Production Office		Production Office	Production Office	Production Office	Production Office	Production Office	Production Office	Production Office	Production Office	Production Office	Production Office		Production Office		Production Office		Production Office	Production Office		Production Office		Production Office
8/12/2019	6/1/2019	12/1/2016	7/1/2013	12/1/2012	12/1/2012	9/1/2017							11/9/2018		11/9/2018		2/4/2020																					J	6/1/2019
867	489		2,403	30	400								407		407		424																						489

14	534 Tane Decks	533 Tape Decks	532 Tape Decks	531 Tape Decks	530 Tape Decks	529 Playback	528 Playback	<u>527</u> Office		526 Office	<u>525</u> Office	<u>524</u> Office	<u>523</u> Monitor	522 Monitor	<u>521</u> Edit	520 XR	<u>519</u> XR	<u>518</u> XR		<u>517</u> XR		<u>516</u> XR		<u>515</u> XR		<u>514</u> XR		<u>513</u> XR	<u>512</u> XR	511 XR	<u>510</u> XR	<u>509</u> XR	508 Camera				507 Camera		506 XR	<u>505</u> XR	504 XR	503 Office
,	Sonv	Sony	Sony	Sony	Sony	Unknown	Panasonic	Torsa		Dell	Dell	Dell	Sony	re Fe	Apple	VAERLN	VAERLN	Sony		Oculus	Oculus	Oculus	Oculus	Oculus	insta360				insta360		DAACKIT	DAACKIT	DAACKIT	Torsa								
								4MC14FC11Z3KD	6023YE3A134VG2C25B	UltraSharp 27	UltraSharp 27	R8	Trinitron					MDRZX110		MDRZX110		MDRZX110		MDRZX110		MDRZX110		Quest 128 GB	Quest 128 GB	Go 64 GB	Go 64 GB	Go 64 GB	OneX				OneX					6023YE3A134VG2C25B 4MC14FC11Z3KD
	Sony VO-5800 H-Matic Deck	Sony SVP-9000 SVHS Deck	Sony DSR-1800 DVCAM Deck	Sony DSR-45 DVCAM Deck	Sony DSR-45 DVCAM Deck	Security DVR G4-SDIPRO	Panasonic DMR-ES15 DVD Recorder	Mesh Back	6023YE3A134VG2C25B1 Torsa High Back Desk Chair Black Upholstered,	Dell UltraSharp 27 4K Monitors	Dell UltraSharp 27 4K Monitors	Dell Alien Aurora R8 Editing Computers	Sony Trinitron 13" Monitor	LG HDMI Monitor w/wall mount	Apple MacBook Pro 15 Inch w/ Retina	Carrying Cases for VR Headsets	Carrying Cases for VR Headsets	Ear Headphones	Sony MDRZX110/BLK Black 3.5mm Jack Wired On-	Ear Headphones	Sony MDRZX110/BLK Black 3.5mm Jack Wired On-	Ear Headphones	Sony MDRZX110/BLK Black 3.5mm Jack Wired On-	Ear Headphones	Sony MDRZX110/BLK Black 3.5mm Jack Wired On-	Ear Headphones	Sony MDRZX110/BLK Black 3.5mm Jack Wired On-	Oculus Quest 128 GB Headsets	Oculus Quest 128 GB Headsets	Oculus Go 64 GB Headsets	Oculus Go 64 GB Headsets	Oculus Go 64 GB Headsets	665.	replacement was sent. The new camera has tag #	for repair in July 2021 for a scratched lens. A	Insta360 OneX Cameras. This camera was sent in	OneX Cameras	XR-Insta360_#1XR-Insta360_#1Insta360	Carrying Cases for Oculus Go VR Headsets	Carrying Cases for Oculus Go VR Headsets	Carrying Cases for Oculus Go VR Headsets	6023YE3A134VG2C2SB1 Torsa High Back Desk Chair Black Upholstered, 4MC14FC11Z3KD Mesh Back
									ţi.						C02KW0UJFFT0				ed On-	1PAVR2F30Z9323	1PAVR2F25C9323	1KWVRG302T8526	1KWVRG30DR8526	1KWVRG30YH8526		tag#		nt in		Ö				<u></u>								
G. C.	Programming Office	Programming Office	Programming Office	Programming Office	Programming Office	Programming Office	Programming Office	Programming Office		Programming Office	Programming Office	Programming Office	Programming Office	Programming Office	Programming Office	ED Office	ED Office	ED Office		ED Office	ED Office	ED Office	ED Office	ED Office	ED Office				ED Office		ED Office	ED Office	ED Office	ED Office								
						2/1/2015		11/9/2018		6/1/2019	6/1/2019	6/1/2019		2/1/2015	7/1/2013	9/1/2019	9/1/2019	9/12/2019		9/12/2019		9/12/2019		9/12/2019		9/12/2019		9/1/2019	9/1/2019	9/1/2019	9/1/2019	9/1/2019	9/1/2019				9/1/2019		9/1/2019	9/1/2019	9/1/2019	9/19/2017
Ç	ann:	100	300	600	600	2500	100	407		489	489	2843	150	650	2,403	21	21	15		15		15		15		15		500	500	250	250	250	430				430		21	21	21	496

571 Playback	570 Playback	569 Playback	568 Playback	567 Playback	566 Playback	565 Playback	564 Playback	563 Playback	562 Playback	561 Płayback	560 Playback	559 Playback	558 Playback	557 Playback	556 Playback	555 Playback	554 Playback	<u>553</u> Office	552 Monitor	551 Monitor	550 Edit	549 Office	548 Office	<u>547</u> Office	<u>546</u> Office		545 Office	ſ	544 Office	<u>543</u> Office		542 Office		541 Edit	540 Office	<u>539</u> Office	538 Office	537 Monitor	536 Edit	535 Tape Decks
Blackmagic	BlackMagic	BlackMagic	AVP	AVP	AVP	ATP	ATP	ATP	ATP	APC	AJA	Apple	Sony	Marshall	Apple	Kenmore	Apple	Apple	Unknown		Avierra		Avierra	Torsa		Intel		Apple	Torsa	Dell	Delf	Sony	Apple	Sony						
																						795.79433.214					VRGA1MA24G1CPAC		VRGA1MA24G1CPAC	4MC14FC11Z3KD	6023YE3A134VG2C25B:	NUC7i7BHN			6023YE3A134VG2C25B: 4MC14FC11Z3KD	UltraSharp 27	R8			
Blackmagic SDI to Analog CONVMASA4K	Blackmagic 40x40 Router VHUBSMRT6G40	BlackMagic Design Up/Down/Cross Convertert	BlackMagic Design HDMI to SDI Converter	AVP Video Patch Bay 2RU AV-D232-AMN75	AVP Video Patch Bay 2RU AV-D232-AMN75	AVP Video Patch Bay 2RU AV-D232-AMN75	ATP Inc. Cat 6 patch bay	APC UPS	AJA Helo Streaming Device	Apple Airport Extreme MD031LL/A	Sony FWD-32LX2F monitor	Marshall Rackmount Monitor V-R185-DLW	Apple iMac 21.5" 2.5 GHz Quad-Core i5	Refrigerator	Apple iPad Mc733LL 16 GB Black	Apple iPad Mini MD528LL/A	Medium Cherry Finish	Mezzanine Square Occasional Table 24 x 24	Fabric, Open Metal Arms	Aviera Lohby griest jinholstered Chair Rasobero	Aviera Lobby guest upholstered Chair Raspberry Fabric. Open Metal Arms	Mesh Back	6023YE3A134VG2C25B1 Torsa High Back Desk Chair Black Upholstered,	solid state drive	PC Computer Core i7 with keyboard, mouse, and	Apple MacBook Pro 15 Inch w/ Retina	6023YE3A134VG2C25B1 Torsa High Back Desk Chair Black Upholstered, 4MC14FC11Z3KD Mesh Back	Dell UltraSharp 27 4K Monitors	Dell Alien Aurora R8 Editing Computers	Sony FWD-32LX2F monitor	Apple IMac 2/" 3.4 6Hz Quad-Core I/	Sony DSR-25 DVCAM Deck								
						2205475	7											C86HQEAEDM72		6455815262	D25H30SXDHJR	503MRENMC508	DMPHX93XDNQR	F4KJQPS0F193			, , , , , , , , , , , , , , , , , , ,	Ď	ггу	,	Ţ.			C02KW0GUFFT0	, t				DZ5H3OWIVIDHJW	
Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Storage Room	Office Common	Office Common	Office Common	Lobby		Lobby		Lobby	Admin Office		Admin Office		Admin Office	CR Office	CR Office	CR Office	CR Office	CR Office	Programming Office						
2/1/2015	2/1/2015	2/1/2015	2/1/2015	2/1/2015	2/1/2015	2/1/2015	9/1/2017	9/1/2017	2/1/2015	2/1/2015	2/1/2015						9/1/2017	7/1/2012	12/1/2016	2/1/2015	1/15/2012	4/28/2015	7/1/2012	11/1/2012	3/30/2016		3/30/2016		3/30/2016	11/9/2018		7/10/2019		7/1/2013	11/9/2018	6/1/2019	6/1/2019	12/1/2016	1/15/2012	
280	280	280	280	280	280	2850	275	85	1200	1200	1200	150	150	150	150	200	1250	170		1950	1329	1241	776	455	562		496	;	496	407		864		2403	407	489	2843		2/54	300

<u>olis</u> Audio	612 Audio	611 Security	610 Security	609 Security	608 Playback	607 Playback	606 Playback	605 Playback	604 Playback	603 Playback	602 Playback	601 Playback	600 Playback	599 Playback	598 Playback	597 Playback	596 Playback	595 Playback	594 Playback	593 Playback	592 Playback	591 Playback	590 Playback	589 Playback	588 Playback	587 Playback	586 Playback	585 Playback	584 Playback	583 Playback	582 Playback	581 Playback	580 Playback	579 Playback	578 Playback	577 Playback	576 Playback	575 Playback	574 Playback	573 Playback	572 Playback
sony	Sony	Unknown	Unknown	Unknown	Verizon	Unknown	Unknown	Unknown	TP-Link	Titrac	Telvue	Startech	Sony	Sony	Scientific Atlanta	Scientific Atlanta	Roland	Ocean Matrix	Netgear	Motorola	Juniper	Ikegami	lkegami	Ikegami	Extron	Ensemble Designs	E-Machines	Dishnet	Dell	Dell	Comlan	Checkpoint	Blackmagic	Blackmagic	Blackmagic						
sony MDK-zxLOU Headphones	Sony MDR-Zx100 Headphones	DCR4352 Power Supply	HKHDD1T Hard Drive	DS7216HWI-ST 16 Channel DVR	Verizon Action Tec MI424WR	CC WIFI Internet Radio	Additional Materials	(4) 1500VA rackmount UPS	TP-Link TL-SG 3424 Jet Stream L2	Tiltrac 2 Bay Rack	Telvue Hypercaster AlOB2000-8	Startech Composite to VGA Converter	Sony DVD Recorder Model RDR GX7	Sony DSR45	Scientific Atlanta Encoder Model D9022	Scientific Atlanta Prisma DTX	Roland Scan Converter VC-1-SC	Ocean Matrix DMX -M0A6	Netgear Prosafe 24 Port Gigabit Switch	Motorola DCH 70	Juniper	lkegami TM6-1B	lkegami TM6-1B	lkegami TM6-1B	Extron VSC500	Ensemble Designs Bright Eye 56	E-Machines Computer	Dishnet VIP 2112 Receiver	Dell PowerEdge 2900 Server & Monitor	Dell Inspirion 9400 Laptop	Comlan SDI to ASI Encoder	Checkpoint Office Firewall	Blackmagic Audio Monitor AUDMON1RU	Blackmagic Audio to SDK CONVMCAUD4K	Blackmagic SDI to Analog CONVMASA4K						
														12518			Z7E-2087	Z7E-2089	Z7E-2104	Z7E-2103	Z7E-2102	Z7E-2101	Z7E-2100								A0250MI16344	HZBDF3575							2225322	2219773	
		Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room	Playback Server Room
7107/71/6	9/12/2012	7/1/2015	7/1/2015	7/1/2015			2/1/2015	9/1/2017			9/1/2017	9/1/2017					2/1/2015	2/1/2015	2/1/2015	2/1/2015	2/1/2015	2/1/2015	2/1/2015									2/1/2015		2/1/2015			9/1/2017		2/1/2015	2/1/2015	2/1/2015
ج	90				50	200	1800	2600	600	500	33600	125	200	300	200	2500	950	950	950	950	950	950	950	300	150		200	200	200	200	100	2600	500	150	5000	500	2495	150	1420	280	280

650 Security	649 Security	648 Security	647 Security		646 Security		645 Security	644 Security	643 Security	642 Security	641 Security	640 Security	639 Security	638 Security	637 Security	636 Security	635 Security	634 Security	633 Security	632 Security	631 Office	630 Office	<u>629</u> Office	<u>628</u> Office	<u>627</u> Office	<u>626</u> Office	625 Office	624 Office	<u>623</u> Office	<u>622</u> Office	<u>621</u> Office	<u>620</u> Office	<u>619</u> Office	618 Office	<u>617</u> Office	616 Hard Drives	615 Edit	614 Audio
Unknown	Unknown	Unknown	Unknown		Unknown		Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	SKNET	Aiphone	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	s Lacie	Apple	Sany
Camera	Camera Camera Control Interior / DUTY LANGUE CUID	Camera  Control Istanto Toom I Andrew Color	Camera  DS2CE55C2N Interior 700TV: Analog Color	DS2CE55C2N Interior 700TVI. Analog Color	Camera	DS2CE55C2N Interior 700TVL Analog Color	Proximity Keyfobs	BAT7 Batteries	SMP-5 Power Supply	Electronic Door Strikes	HID 6005 Proximity Card Readers	SKACPLE 2 Door Controllers	RYPA Door Relays	PS1225UL Power Supply	LED Door Stations	PIR Interior Motion Detectors	Magnetic Door Contacts	2 Gig Control and Keypad	SKNET Software	LEF-5 Master Stations	Lenovo Laptop	Lenovo Desktop	Lenovo Desktop	Lenovo Desktop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Lacie D2 Quadra 4 TB	Apple MacBook Pro 15 Inch w/ Retina	Sony MDR-Zx100 Headphones
																																				15541301032050EHB	C02KW0V1FFT0	

9/12/2012
7/1/2013
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<u>665</u> Camera Insta360 OneX	664 Office ASUS PN50-BBR065 MD	Studio C_Stream_UNAVAILA 663 Room BLE	Studio <u>662</u> Room B_UNAVAILABLE	Studio Studio A_UNAVAILABLE	Studio B_ONLY (no control room)	659 Room Control room)		<u>654</u> Room Studio A_Large <u>655</u> Room Studio B_Small	₹	652 Security Unknown	
XR_Insta360_#2 Insta360 OneX Cameras. This replaced the camera with inventory tag #508 that had a scratched lens and was replaced. This replacement camera was acquired in July 2021.	New computer for Executive Director installed by Ascent Systems on 4/15/21 at no charge due to problems with other computer installed by Ascent. Replaced computer with Tag #504. CPU-AMD Ryzen 5 4500V with Radeon Graphics (6 virtual) X64	"Member" = Unavailable Studio C, Project" = PCTV Facilities Unavailable. There is a separate Unavailable for each Studio. Color coded red. NOTE: EASIEST VIEWED IN: Calendar by Type > List You will see color code dots next to reservation.	Unavailable Studio B, Project" = PCTV Facilities Unavailable Studio B, Project" = PCTV Facilities Unavailable. There is a separate Unavailable for each Studio. Color coded red. NOTE: EASIEST VIEWED IN: Calendar by Type > List You will see color code dots next to reservation.	Unavailable Studio A, Project" = PCTV Facilities Unavailable. There is a separate Unavailable for each Studio. Color coded red. NOTE: VIEW IN: Calendar by TYPE > DAY You will see any reservation overlap	Studio B ONLY - no control room privileges - usually for rentals	Conterence Koom Studio A ONLY - no control room privileges - usually for rentals	Studio C Stream Classroom	Studio A Studio B	Camera	Camera DS2CF15C2NIR Exterior 700TVI Analog Color	DS2CF15C2NIR Exterior 700TVI Analog Color
ED Office	LBMRKW000953FMC							Studio A	?		
9/1/2019	4/15/2021								7/1/2015	7/1/2015	

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692 Camera bag	691 power cable	<u>690</u> Camera	<u>689</u> Room		688 Remote Equipment			<u>687</u> Audio		<u>686</u> Audio		685 Audio	684 Audio	683 Audio	<u>682</u> Audio	<u>681</u> Audio	<u>680</u> Audio	679 Audio	678 Audio	677 Microphone	676 Microphone	675 Microphone	674 Microphone	<u>673</u> Audio	672 Microphone		671 Microphone	670 Microphone	669 Audio	668 Edit		<u>667</u> Office		<u>666</u> Playback	
Arco	Canon	Canon	room)	Only (no control	t AJA			Neewer		Neewer		Audio-Technica	Audio-Technica	Audio-Technica	Audio-Technica	On-Stage	On-Stage	Rode	Rode	Audio-Technica	Audio-Technica	Audio-Technica	Audio-Technica	Focusrite	IK Multimedia		Blue	Blue	Zoom	Acer		ASUS		Dell	
CS-D20B	CA-570	XA40			U-TAP/SDI			filter	Professional Mic Pop-	filter	Professional Mic Pop-	M20 x Headphones	M20 x Headphones	M20 x Heaphones	M20 x Headphones	MY420 Shock Mount	MY420 Shock Mount	PSA1 Boom Arm	PSA1 Boom Arm	ATR2100X	ATR2100X	ATR2100X	ATR2100X	Scarlet 2i2	iRig Mic Lav2 Pack		Yeti	Yetî	Н6	Laptop	Inspire 5 Notebook	TUF FND Gaming Laptop HDD,   Backlit   B		Vostro 3500	
Camera bag for XA40	Power adapter for the XA40 Camcorder	XA40 Canon Camcorder	privileges	Studio B_Podcast ONLY - no control room	Tricaster 300.	Tricaster 300. Should stay with the portable	AJA U-TAP SDI. Purchased to stream from the	Mic pop-filter for podcast use.		Mic pop filter for podcast use.		Headphones for podcast use.	Microphone shock mount for podcast use.	Microphone shock mount for podcast use.	Mic Boom Arm for podcast use.	Mic Boom Arm for podcast use.	USB Microphone for Podcast use.	USB Audio Interface for podcast use.	2 Lavelliere mic kit for Podcast use		USB Microphone for Podcast use.	USB Microphone for Podcast use.	Recorder for Podcast use.	Laptop for Pocast use.		HDD,   Backlit   B	Laptop for Gladys home use for programming. Intel i5-10300H Quad Core. (Beat i7-8750H)   GT 1650 Ti   16GB DDR4 RAM, 512GB PCIE SSD, 1TB	Laptop purchased for playback of SLB Radio. This 00330-53618-17124 replaced the Dell 9400.  AAOEM							
		5.32309E+11			K0611185																			Y830BH316BFD05	57401	IRL01-62Z1AD97-	2048BABOJUG8	2048BABOKAE8	C50087923	D3400	NXA1GAA00412714E4		IGTX	This 00330-53618-17124- AAOEM	
		1			Equipment Room			ED Office		ED Office		ED Office	ED Office	ED Office	ED Office	ED Office	ED Office	ED Office	ED Office	ED Office	ED Office		ED Office	ED Office	ED Office	ED Office	1	Programming Director Home		Playback					
		6/8/2022			12/2/2021			9/3/2021		9/3/2021		9/3/2021	9/3/2021	9/3/2021	9/3/2021	9/3/2021	9/3/2021	9/3/2021		9/3/2021	9/3/2021	9/3/2021	9/3/2021	9/3/2021	9/3/2021		9/3/2021	9/3/2021	9/3/2021	9/3/2021		7/30/2021		5/10/2021	
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