

May 11, 2021

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

Dear Heidi:

Enclosed please find PCTV's 2020 Annual Report. Included in the report are the following documents:

- Our 2020 audited financial statements.
- A current inventory of equipment.
- A report on new and enhanced revenues sources for 2020.

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 2020 Annual Report

Message from the Executive Director

2020 was a year unlike any other but PCTV adapted and continued to operate and serve the community as it always has, with dedication and commitment. The PCTV of 2020 was very different from the PCTV of 2019 and before, but with a lot of creativity we were able to successfully meet our mission of empowering, educating and enhancing the community through media.

What 2020 really showed is that PCTV is needed now more than ever. This is exemplified by the way the community continued to use PCTV's platform to communicate and help others during the pandemic. Whether it was a one person show produced in our studio about resources to combat Covid-19, or a live stream of an important community event, or a public service announcement encouraging people to "mask-up", PCTV staff and community members pulled together to help the region get through the pandemic.

As always, PCTV is honored to be your community media center now and for many years to come.

John Patterson, Executive Director

2020 – How We Adapted

Like the rest of the country and the world, things got turned upside down for PCTV in a major way in the middle of March. For weeks we had heard about this virus and wondered what it would mean for our operations and our ability to serve the public. By the time we hit the week of March 9th it was beginning to become apparent that business as usual was about to go out the window.

On March 15th, Allegheny County asked all non-essential businesses to close to mitigate the spread of the virus. Although as a media operation PCTV was considered an essential business, PCTV as an organization made the decision to close to the public and limit building occupancy initially to one person at a time. This made a dramatic impact on our operations, but over the course of the year we discovered just how essential PCTV is as we learned to serve the community in new and different ways.

Despite being closed to the public for two periods (mid-March to mid-June, mid-November through the end of the year) PCTV didn't miss a beat in terms of serving the public. This included:

 Uninterrupted scheduling and operation of PCTV's cable channels and distribution outlets.

- Development of new capability to capture and air web-based programming (Zoom, Facebook, YouTube etc.)
- Remote production of live programs produced by community members.
- Education and info sessions delivered via Zoom and web, live and recorded.
- Distribution of live programming for nonprofit organizations.
- One-person productions in the studio with guests brought in via Zoom and Skype.

PCTV staff remained productive throughout the year, whether they were working from home or in the office. Eventually we were able to transition to having two staff in the building at time, which was our procedure through the end of 2020.

In 2020 PCTV played a supporting role as the City of Pittsburgh continued to negotiate the new cable franchises with Comcast and Verizon. PCTV completed revisions to its 2019 Needs Assessment and participated in meetings with city council members and other city officials. In April 2020, PCTV participated in the Pittsburgh Community Media Convening held by the City of Pittsburgh, a gathering of media makers and organizations interested in the future of community media in Pittsburgh. PCTV's contract with the City of Pittsburgh was extended to March 31, 2021 while negotiations continued past the end of the year.

Programming Report

Despite the challenges of 2020, PCTV successfully programmed all of its distribution outlets throughout the year without interruption. Thanks to technology investments over the years, programming can be done remotely, a key consideration during the pandemic.

PCTV distributes its programming 24 hours a day, 7 days a week on eight distribution outlets including Comcast Channel 21 and Verizon Channel 47 in the City of Pittsburgh, on PCTV's website at www.pctv21.org, on Facebook Live, on the OTT services Apple TV, ROKU, and Fire TV, and on PCTV's YouTube Channel at www.youtube.com/pctv21.

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 2020 Programming Overview

- Total hours of first run programming aired: 1,713
- 24.5% or 418.5 hours of first run programming was produced by the community using PCTV resources.

- 10% or 178 hours of first run programming was produced by community members not using PCTV resources.
- 51.5% or 880 hours of first run programming was acquired by satellite from Free Speech Television.
- 10% or 170 hours of first run programming was acquired from other sources to meet outreach needs.
- 4% or 66.5 hours of first run programming was produced by PCTV staff.
- Of the 170 hours acquired from other sources 17% or 29 hours was pre-produced programming from non-profit organizations that was produced locally without PCTV equipment.

Block Programming

In 2020 we continued to use the block programming format that we began in 2010. To ensure a diversity of types of programming, 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

2020 presented unique challenges in terms of program production. With our studio limited to one person at a time and a majority of staff working from home, we had to come up with new ways to produce. In response, PCTV took on the following programming initiatives:

- Collaborated with the Pittsburgh Technology Council to live stream and broadcast the Virtual Stem Summit, May 28th June 5th. This educational program exposed local students to local leaders in the STEM business community, giving them an inside view of careers in in demand fields.
- Produced the "Staying at Home Show", a series of interviews with local leaders
 and PCTV community producers including Erika Strassburger, Bethany Hallem,
 and Ralph Watson. PCTV Community Relations Director Carl Cimini produced
 the program out of his garage, yet another example of how the pandemic forced
 PCTV to adapt its operations.
- A series of programs produced by PCTV interns supervised by Carl Cimini.
 Subjects tackled included how to run a business during the pandemic and Covid-19's impact on essential workers.
- Live broadcast and web stream of Light of Life Rescue Mission's Virtual Walk Fundraiser with Tunch Ilkin.
- Live broadcast and web stream of the Western PA Press Club's Golden Quill Awards.
- Live broadcast and web stream of "August and August" for the August Wilson House. The program aired for 4 Sundays, 4 hours each day in August. The

program included performances, interviews and videos highlighting the life and works of Pittsburgh's own August Wilson.

- Aired a series of voter trainings organized by "Participate PA".
- Aired all of the Pittsburgh Public Schools high school virtual commencements. Also made them available On Demand for viewers to watch at their convenience.

Before the pandemic, we completed these notable projects:

- A short documentary about New Century Careers apprentice competition.
- Coverage of Pittsburgh Public Schools board meetings for distribution on PCTV and City Channel Pittsburgh.
- Production of 8 regularly produced programs including Eco Action, Northside Chronicle, Education Pittsburgh, A+ Schools Education Update, 100 Things to Do in Pittsburgh Before You Die, Hugh Shows, Shelf Life, and Political Jungle.

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

Nonprofits served in 2020 included Pittsburgh Technology Council, New Century Careers, August Wilson House, A+ Schools, Western PA Press Club, Light of Life Rescue Mission, SLB Radio, StartablePgh.org, Afro-American Music Institute, Arcade Comedy Theater, Bloomfield-Garfield Corporation, Eastside Neighborhood Employment Center, Neighborhood Legal Service Association, Bridges to Recovery, Film Pittsburgh, Iglesias Cristiana Sion, League of Women Voters, MatchingDonors.com, NEED, New Horizon Theater, Inc., Pitt African American Alumni Council, National Black Presbyterian Caucus (Pittsburgh Chapter), Pittsburgh Housing Authority, Pittsburgh Public Schools, Steeltown, Tech Owl, Triumph Church, and Urban Impact.

Public Access Services

Despite the unprecedented nature of the Covid-19 pandemic, PCTV continued to serve the public as it always has to ensure equal access to the production and distribution of community-oriented programming.

Training

For the first two and half months of 2020, we offered a range of in-person trainings designed to teach users of all experience levels the basics of television production. Our offerings included:

- Orientation, an overview of how to get involved at PCTV. The class is scheduled once per month and by appointment.
- Producer Prep, a preparatory class for those who want to become community producers.

- Electronic Field Production, an introduction to the art of shooting on-location video with our Panasonic HMC 80 cameras.
- Shoot to Thrill, a primer on our Canon XA35 field cameras.
- Intro to Final Cut Pro X, an introduction to digital non-linear editing on Apple iMac computers.
- Intro to Adobe Premiere Pro, an introduction to professional editing software on both PC and Apple iMac computers.

Beginning on March 16th and through the end of 2020, we were unable to offer any inperson trainings due to the pandemic. Instead, we pivoted to offering online trainings, which included:

- Online versions of our Orientation and Producer Prep classes that allowed people to qualify as community producers from the comfort of their homes. The training includes a 360-degree tour of PCTV.
- Online versions of Intro to Adobe Premiere and Canon XA35. These trainings are broken into modules and allow the student to work through the material at their own pace from home.
- Pre-recorded iPhone tutorial trainings designed to teach people how to make videos with their smartphones.
- "Podcasting with PCTV", a special Zoom workshop educating participants on the use of Anchor to create and distribute a podcast on PCTV's website.
- "Stream Your Content with PCTV", a special workshop for Remake Learning.

We also developed an association with the Pittsburgh Media Partnership to provide access to training and production tools for small local media operations.

In 2020, PCTV:

- Offered a total of 20 classes to a total of 96 class registrants.
- Issued 70 training certifications.

Also, in 2020, PCTV continued with a program called Community XR in collaboration with Karen Alexander of XRconnectED. Community XR is a free educational event designed to expose Pittsburgh residents to XR tools including virtual reality, augmented reality and 360 Video and to learn about opportunities in this growing field. These two-hour monthly events consist of demos of VR tools including VR headsets and 360 video cameras. In addition, the meetings educate attendees about training to create XR projects and career opportunities in the XR field. Unfortunately, we were only able to hold one event in 2020. This was held in January 2020 at the Homewood-Brushton YMCA. We had a second event scheduled for March 2020 at CoLab 18 on the Northside but this was cancelled due to the pandemic. Once the pandemic is over, we hope to restart this project.

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, 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 2020, PCTV made several key upgrades and changes, some of which were directly beneficial during the ongoing Covid-19 crisis:

- Just before the pandemic, we added an IP capture card to our video server. This allows us to pick up events live via the internet for air on all of PCTV's distribution channels.
- Added Apple TV, ROKU, and Fire TV as programming distribution outlets. Viewers can watch a live stream of what is on the cable channel as well as a selection of on demand programming.
- Began producing all shows in high definition. Although we don't have an HD channel on cable, producing in high definition ensures the best picture quality possible under the limitations.
- Added camera cabling, a cue monitor, and tally lights to studio B.
- Complete redo of our website, which provided new options such as class sign up and podcast distribution.
- Began transition to a new cloud-based database which will provide greater efficiency and less down time.

In addition, we made the decision to retire our old news desk and raise funds for a new one. We started a GoFundMe campaign late in the year.

Equipment and facility usage in 2020 were severely impacted by the pandemic. In addition to having to be closed to the public for an extended period of time, Covid-related limitations drove our numbers down substantially. It is expected that usage will return to pre-pandemic levels once Covid-19 has been controlled. What follows is an overview of equipment and facility usage at PCTV in 2020:

Equipment/Facility Category	# of Uses	# of Hours of Usage
Classroom/Conference Room	2	6
Edit Suites	3	11
Electronic Field Production	8	N/A
Studio	232	723

Outreach and Promotional Activities

In 2020, PCTV undertook a number of promotional efforts designed to promote participation and viewership. Our activities included:

- Production of the Fourth Annual Greater Pittsburgh Community Media Awards.
 A partnership with Moon Community Access, Bethel Park Public Access, 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. The finished program was aired on PCTV's cable channels and other
 distribution outlets. WTAE's Andrew Stockey was our MC. The event attracted
 \$5,100 in sponsorships.
- Active participation as a member of the North Side/Northshore Chamber of Commerce.
- Active participation with the Community Bridge Builders Network.
- Outreach to community groups and events including Remake Learning, Age Friendly Greater Pittsburgh, Hope for Tomorrow, McG Youth and Arts, WESA-FM, WQED Multimedia, SLB Radio, Steeltown, Center for Media Innovation, Digital Bridges, InvolveMINT, Pittsburgh Media Partnership, Partner4Work, Perry Hilltop/Fineview Citizens Council, Steel City Indie, CONNECT (Congress of Neighboring Communities), Northside Career Exploration Day, One Northside, Pittsburgh Technology Council, City Theatre, Local Government Academy, Dress for Success, Homewood Children's Village, Allegheny Intermediate Unit, Ruth's Way, and Scenic Pittsburgh.

Financial Resources

In 2020 PCTV continued to pursue sources of revenue above and beyond that provided by the cable franchise agreements with Comcast and Verizon. We generated \$102,946 in non-franchise revenue in 2020, which equated to 16% of total revenue. Some highlights of PCTV financial performance for 2020 include:

- Continued success in getting sponsors for the Greater Pittsburgh Community Media Awards, included under 4045 Fundraisers. The total for 2020 was \$5,100.
- A combined \$13,303 generated from 4035 Producer Enrollment and 4040 Production Services despite the pandemic.
- A PPP loan for \$71,025 that was forgiven by year's end.

Total revenue for 2020 was \$637,427. PCTV's 2020 Audited Financial Statements are included with this report.

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. Vice-President Stephanie Smith is a PCTV Community Producer. Secretary Lou Camerlengo is co-founder of Five Star Development, a software development company on Pittsburgh's Northside. Susan Brozek-Scott is a journalist and multi-media producer. Kyle Higgins is an attorney at Reed Smith. 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

Stephanie Smith, Board Vice-President PCTV Community Producer 302 Frazier Drive Pittsburgh, PA 15235 412-436-6777 breakthru@gmail.com

Lou Camerlengo, Board Secretary President/Co-founder, Five Star Development, Inc. 1501 Preble Ave, 4th Floor Pittsburgh, PA 15233 412-802-2517 lcamerlengo@fivestardev.com

Susan Brozek Scott (1st term expires 3/2023) President and CEO Afterschool Buddy, Inc. 412-491-7106 mannymstr@comcast.net

Kyle Higgins (1st term expires 2/2024) Attorney, Reed Smith LLP Reed Smith Centre 225 Fifth Avenue Pittsburgh, PA 15222-2716 Office: 412-288-1273 Cell: 412-445-9918 khiggins@reedsmith.com

List of current PCTV Employees

John H. Patterson, Executive Director

Gladys Jelks, Assistant Director/ Programming Director

Carl Cimini, Director of Community Relations

Vatrena Venson, Administrative Manager

John Bursick, Director of Community Production

Doug Drew, Production Technician

Tony Cherby, Production Technician

Andy Esper, Video Instructor

Pittsburgh Community Television Report on New and Enhanced Revenue Sources 2020

Overview

2020 was an extremely challenging year financially for PCTV. Because of the pandemic, we were closed to the public for two periods totaling four and half months. This impacted our ability to generate user fees. In addition, we lost almost 80% of the revenue we expected to receive from Pittsburgh Public Schools for covering their board meetings because they met virtually for most of the year. Fortunately, we were able to offset this loss of revenue with a PPP loan that was forgiven late in the year. We generated \$102,946 in non-franchise revenue in 2020. 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.
- 4035 Producer Enrollment Fees enrollment fees from individuals and nonprofits 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 2020

Despite the fact that 2020 was a difficult year, there are some highlights:

- Continued success in getting sponsors for the Greater Pittsburgh Community Media Awards, included under 4045 Fundraisers. The total for 2020 was \$5,100.
- A combined \$13,303 generated from 4035 Producer Enrollment and 4040 Production Services despite the pandemic.
- A PPP loan for \$71,025 that was forgiven by year's end.

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	\$0
4030 Special Projects	\$57,742	\$7,500
4035 Producer Enrollment	\$20,000	\$8,790
4040 Production Services	\$7,000	\$4,513
4045 Fundraisers	\$8,000	\$5,946
4050 Donations	\$5,000	\$890
4055 Underwriting	\$2,000	\$0
4065 Rental Income	\$0	\$0
4070 Miscellaneous	\$0	\$164
4080 In Kind Donations	\$0	\$0
4105 Sales - Vending	\$25	\$0
4110 Sales – Tape/Merch.	\$0	\$0
4900 Interest Income	\$4,000	\$4,118
4950 PPP Funding	\$0	\$71,025
Total	\$103,767	\$102,946

Conclusion

Despite the fact that 2020 was not a normal year, PCTV continued to work hard to increase sources of revenue above and beyond what is provided by the franchise agreements with Comcast and Verizon. In 2020 that translated to over 16% of our revenue coming from other sources. We look forward to increasing that in the coming years as we grow our ability to generate new revenue.

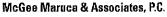
Financial Statements

December 31, 2020

Table of Contents

December 31, 2020

	Pages
Independent Auditor's Report	1 - 3
Statement of Financial Position	4
Statement of Activities	5
Statement of Functional Expenses	6–7
Statement of Cash Flows	8
Notes to the Financial Statements	9 – 16



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

Website: mcgeemaruca.com



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, 2020, 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, 2020, 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

Other auditors previously audited the Pittsburgh Community Television Corporation's 2019 financial statements, and those auditors expressed an unmodified audit opinion on those audited financial statements in their report dated June 24, 2020. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2019, is consistent, in all material respects, with the audited financial statements from which it has been derived.

Pittsburgh, Pennsylvania April 14, 2021

Mc Lee Maryer & Associates, P.C.

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

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Assets		
	2020	<u>2019</u>
Current assets: Cash and cash equivalents Accounts receivable Prepaid expense	\$ 437,307 534,480 18,715	\$ 336,929 640,012 17,562
Total current assets	990,502	994,503
Property and equipment: Furniture and equipment Leasehold improvements	587,631 427,606	577,070 427,606
Total property & equipment	1,015,237	1,004,676
Less: accumulated depreciation	(763,546)	(687,060)
Net property and equipment	251,691	317,616
Intangible assets: Needs assessment (net amortization)	38,423	39,105
Total intangible assets	38,423	39,105
Total assets	\$ 1,280,616	\$ 1,351,224
Liabilities and Net Assets		
Current liabilities:		
Accounts payable	\$ 774	\$ 2,422
Current maturity of long-term debt	23,225	24,547
Payroll liability	15,735	13,707
Total current liabilities	39,734	40,676
Long-term debt, less current maturities	154,716	177,627
Total liabilities	194,450	218,303
Net assets:		
Without donor restrictions	1,086,166	1,132,921
With donor restrictions		-
Total net assets	1,086,166	1,132,921
Total liabilities and net assets	\$ 1,280,616	\$ 1,351,224

Pittsburgh Community Television Corporation Statement of Activities For the Year Ended December 31, 2020 With Comparative Totals for the Year Ended December 31, 2019

Operating Activities	Without Donor Restrictions	With Donor Restrictions	2020 <u>Total</u>	2019 <u>Total</u>
Revenue and support: Grant revenue Contributions	\$ 534,480 6,837	\$ -	\$ 534,480 6,837	\$ 630,512 498
PPP loan forgiveness	71,025 12,013	₩	71,025 12,013	57,781
Project revenue Producer enrollment fees	8,790	···	8,790	14,529
Miscellaneous income	164	-	164	7,185
Interest income Net assets released from restrictions: Restrictions satisfied by payments	4,118	-	4,118	6,491
Restrictions satisfied by payments				
Total revenue and other support	637,427	***	637,427	716,996
Expenses:				
Program services Supporting services:	530,239		530,239	521,806
Management and general	139,636	~	139,636	135,901
Fundraising	14,307		14,307	16,459
Total expenses	684,182	pan .	684,182	674,166
Change in net assets	(46,755)	-	(46,755)	42,830
Net assets at beginning of year	1,132,921	jes .	1,132,921	1,090,091
Net assets at end of year	\$ 1,086,166	\$ -	\$ 1,086,166	\$ 1,132,921

Pittsburgh Community Television Corporation Statement of Functional Expenses For the Year Ended December 31, 2020

With Comparative Totals for the Year Ended December 31, 2019

	Production	Programming	Outreach	Public Access	Total Program Services
Salaries	\$ 57,266	\$ 62,250	\$ 35,497	\$ 111,533	\$ 266,546
Employee benefits	1,112	1,209	690	2,181	5,192
Payroll taxes	4,373	4,753	2,710	8,513	20,349
Advertising and promotion	-	=	-	-	-
Bank fees	3	-	-	-	3
Contract labor	-	-	-	н	~
Dues and subscriptions	-	128	-	-	128
Equipment lease	767	767	767	767	3,068
Fundraising expenses	-	-	-	-	-
Insurance	16,130	17,302	11,013	28,905	73,350
Interest expense	_	_	-	-	_
Miscellaneous	-	-		-	
Occupancy	21,548	21,548	-	22,138	65,234
Outside consultants	1,726	1,726	1,726	1,726	6,904
Postage	360	360	360	360	1,440
Production expenses	7	-	-	-	7
Repairs and maintenance	4,504	4,504	-	4, 547	13,555
Small equipment	1,146	1,147	-	1,146	3,439
Supplies		_	-	_	_
Telephone and internet	1,708	1,708	1,137	1,708	6,261
Training	-	-	-	-	-
Travel	147	-	- -	<u>.</u>	147
Depreciation & amortization	16,154	16,154	16,154	16,154	64,616
Totals	\$ 126,951	\$ 133,556	\$ 70,054	\$ 199,678	\$ 530,239

	eral and	17		2020 Tratal	2019
Adm:	inistrative	Fun	draising	 Total	 Total
\$	47,872	\$	8,874	\$ 323,292	\$ 317,818
	929		172	6,293	6,294
	3,656		678	24,683	25,020
	2,039		-	2,039	2,849
	425		_	428	554
	6,900		-	6,900	1,080
	5,615		-	5,743	5,820
	575		192	3,835	4,425
	_		832	832	-
	13,255		2,753	89,358	81,009
	10,147		-	10,147	8,744
	252		-	252	-
	1,194		-	66,428	66,784
	22,683		432	30,019	29,774
	511		90	2,041	2,487
	-		-	7	5,359
	1,777		-	15,332	18,153
	655		-	4,094	2,093
	1,545		-	1,545	2,976
	1,272		284	7,817	7,755
	565		-	565	689
	1,615		-	1,762	6,382
	16,154	· · · · · · · · ·		 80,770	 78,101
\$	139,636	\$	14,307	684,182	674,166

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

		<u>2020</u>		<u>2019</u>
Cash flows from operating activities:				
Change in net assets	\$	(46,755)	\$	42,830
Adjustments to reconcile change in net assets				
to net cash provided by operating activities:				
Depreciation & amortization		80,770		78,101
Decrease (increase) in accounts receivable		105,532		(4,008)
Increase in prepaid expenses		(1,153)		(40)
(Decrease) increase in accounts payable		(1,648)		393
Increase in payroll liability		2,028		2,928
Net cash provided by operating activities		138,774		120,204
Cash flows from investing activities:				
Purchase of fixed assets		(10,561)		(48,543)
Purchase of intangible assets		(3,602)		(40,430)
Net cash used by investing activities	· · ·	(14,163)		(88,973)
Cash flows from financing activities:				
Payments on long term debt		(24,233)	-	(25,143)
Net cash used by financing activities	,	(24,233)		(25,143)
Net increase in cash and cash equivalents		100,378		6,088
Cash and cash equivalents at beginning of year		336,929		330,841
Cash and cash equivalents at end of year	\$	437,307	\$	336,929
Supplemental information:				
Cash paid for interest expense	\$	10,147	¢	9 744
Cash paid for interest expense	φ	10,147	\$	8,744

Notes to the Financial Statements

December 31, 2020

(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, 2020

(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, 2020.

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, 2020

(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, 2020

(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, 2020, PCTV had \$131,506 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, 2020 advertising expense was \$2,039.

(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:

Expenses	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
Travel	Time and effort
Depreciation	Time and effort

Notes to the Financial Statements, continued

December 31, 2020

(3) Property and Equipment

Equipment at December 31, 2020 is comprised of the following:

Furniture and equipment	\$ 587,631
Leasehold improvements	<u>427,606</u>
	1,015,237
Less accumulated depreciation	<u>(763,546</u>)
_	\$ <u>251,691</u>

(4) Long-Term Debt

A note payable of \$177,941 to Slovak Savings Bank with interest of 5.25% charged on the outstanding balance. Payments of \$2,853 include principal and interest through January 2023. This loan is collateralized by the Corporation's business assets. The required principal payments are:

Years	ending	December	31	ļ ;
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2021	\$ 23,225
2022	24,545
2023	<u>130,171</u>
	\$177,941

(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, 2020. Balances are written off once management determines collectability is not possible.

(6) Net Assets

Net Assets with Donor Restrictions

There were no net assets with donor restrictions for the year ended December 31, 2020.

Net Assets without Donor Restrictions

Net assets without donor restrictions for the year ended December 31, 2020 are as follows:

Undesignated	\$ <u>1,086,166</u>
Total	\$ 1,086,166

Notes to the Financial Statements, continued

December 31, 2020

(7) Leases

The Corporation is currently engaged in a lease agreement with the Ross Development Company for office space located at 1300 Western Avenue, Pittsburgh, Pennsylvania. Rent expense for the year ended December 31, 2020 was \$58,964. The lease ends on June 30, 2021 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:

2021

\$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, 2020.

(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, 2020.

Notes to the Financial Statements, continued

December 31, 2020

(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, 2020.

(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 5.75% is charged on the outstanding balance. There was no outstanding balance as of December 31, 2020.

(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 Comeast 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, 2020, with all additions being capitalized with an estimated useful life of 10 years. Amortization as of December 31, 2020 was \$5,608.

(13) Liquidity

The following represents The Corporation's financial assets at December 31, 2020:

Financial assets at year-end:	
Cash and cash equivalents	\$437,307
Accounts receivable	<u>534,480</u>
Total financial assets	\$971 787

Financial assets available to meet general expenditures over the next twelve months \$971,787

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, 2020

(14) <u>Subsequent Events</u>
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.

13 Battery	129 Hard Drives	128 Hard Drives	127 Hard Drives	126 Hard Drives	125 Hard Drives	124 Hard Drives	123 Hard Drives	122 Hard Drives	121 Hard Drives	120 Graphics	12 Battery	<u>119</u> Edit	118 Edit	<u>117</u> Edit	<u>116</u> Edit	<u>115</u> Edit	114 Edit	<u>113</u> Edit	<u>112</u> Edit	111 Edit	<u>110</u> Edit	11 Battery	109 Camera Accessories	108 Camera Accessories	107 Camera Accessories	106 Camera Accessories	Camera Accessories	Camera Accessories	103 Camera Accessories	102 Camera Accessories	101 Camera Accessories	100 Camera Accessories	10 Battery	1 Audio	Tag Number Equipment Type	
Canon	Lacie	Lacie	Lacie	Lacie	Lacie	Lacie	Lacie	G-Tech	G-Tech	Sony	Canon	Apple	Apple	Apple	Apple	Apple	Apple	Apple	Apple	Apple	Apple	Canon	Vivitar	Vivitar	Vivitar	Varizoom	Varizoom	Varizoom	Transcent	Sigma	Sandisk	Sandisk	Canon	Mackie	Manufacturer	
																							531012	531012	531012						BN1710250860G	BN1710250860G			Model	
Canon BP 970G Battery Pack	Lacie 5 TB External Hardrive USB-C	Lacie D2 Quad Drive 2TB	Lacie Rugged 500 GB Hard Drive	G-Tech G-Drive V4 2TB	G-Tech G-Drive V4 2TB	Sany VPL-PX10 Projector	Canon BP 970G Battery Pack	Wired Apple Mouse	Wired Apple keyboard	Wireless Apple iMac mouse	Wireless Apple iMac mouse	Apple iMac 21.5" 2.5 GHz Quad-Core i5	Apple iMac 21.5" 2.5 GHz Quad-Core i5	Canon BP 970G Battery Pack	Vivitar Ser-1 2.2x Telephoto Lense 58mm	Vivitar Ser-1 2.2x Telephoto Lense 58mm	Vivitar Ser-1 2.2x Telephoto Lense 58mm	Varizoom VZ Rock Remote Controller	Varizoom VZ Rock Remote Controller	Varizoom VZ Rock Remote Controller	Transcent 32GB CF 1000X	Sigma TSG-490	SNDSK EXTRMPRO SDHC Card 64gb	SNDSK EXTRMPRO SDHC Card 64gb	Canon BP 970G Battery Pack	Mackie 1604-VLZ Pro 16 Channel Mixer	Description									
	NL6A32NQ	14031109294662	14181108270142K	14181108270434K	14181108270697K	14181108270166K	14181108270534K	F32SN8BD	F32PMNRK	10431		3892P902	KY24600L7MDQC	DG715351RS8DPQYA8	DG715351WFZDPQYAB	DG7152426K3DPQYAL	DG715351VDKDPQYAY	CC21541SNJDFFGAW	CC21541SLPDFFGAF	D25H30NVDHJR	D25H30V5DHJR									50019					Serial Number	
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	Equîpment 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	tion	
8/1/2011		1/15/2012	1/15/2012	1/15/2012	1/15/2012	1/15/2012	1/15/2012	1/15/2012	1/15/2012		8/1/2011									1/15/2012	1/15/2012	8/1/2011				8/1/2011	8/1/2011	8/1/2011	7/1/2013	8/1/2011			8/1/2011		Purchase Date Purchase Cost	•
150		267	152	152	152	152	152	238	238	1400	150					-				1329	1329	150				250	250	250	108	200			150	1000	lase Cost	1

163 Portable Lighting	162 Portable Lighting	161 Portable Lighting	160 Portable Lighting	16 Battery	159 Monitor	158 Monitor	157 Monitor	156 Monitor	155 Microphone	154 Microphone	153 Microphone	152 Microphone	151 Microphone	150 Microphone	15 Battery	149 Microphone	148 Microphone	<u>147</u> Microphone	146 Microphone	145 Microphone	144 Microphone	143 Microphone	142 Microphone	141 Microphone	140 Microphone	14 Battery	139 Microphone	138 Microphone	137 Microphone	136 Microphone	135 Microphone	134 Microphone	133 Microphone	132 Microphone	131 Microphone	130 Hard Drives	Tag Number Equipment Type
Arri	Arri	Arri	Arri	Canon	Sony	Samsung	JVC	JVC	Shure	Shure	Shure	Shure	Shure	Shure	Canon	Shure	Shure	Shure	Shure	Shure	Shure	Shure	Shure	Shure	Shure	Canon	Shure	Shure	Sennheiser	H&A	H&A	H&A	Electrovoice	Azden	Audio Technica	Lacie	e Manufacturer
																														HAAMKSLR100	HAAMKSLR100	HAAMKSLR100					Model
Chimera Light Softener	ARRI 650 plus	ARRI 300 plus	ARRI 300 plus	Canon BP 970G Battery Pack	Sony Trinitron 13" Monitor	Samsung T24A350	JVC TM-R9V	JVC TM-R9V	Shure SM 57	Shure SM 57	Shure SM 57	Shure SM 48	Shure SM 11	Shure SM 11	Canon BP 970G Battery Pack	Shure SM 11	Shure SM 11	Shure SM 11	Shure SM 11	Shure SM 87	Shure SM 87	Shure PGA 48 Dynamic Microphone	Canon BP 970G Battery Pack	Shure PGA 48 Dynamic Microphone	Shure PGA 48 Dynamic Microphone	Sennheiser	H&A Shotgun Mic F/H-DSLR/Video MKSLR100	H&A Shotgun Mic F/H-DSLR/Video MKSLR100	H&A Shotgun Mic F/H-DSLR/Video MKSLR100	Electrovoice RE10 Dynamic Cardiod	310/330 Series UHF Wireless system	Audio-Technica	Lacie 5 TB External Hardrive USB-C	Description			
	40368	33493	33494				12001351	12001361																												NL6A32NQ	Serial Number
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	tion
				8/1/2011		12/1/2011									8/1/2011							8/1/2017	8/1/2017	8/1/2017	8/1/2017	8/1/2011	8/1/2017	8/1/2017									Purchase Date Purchase Cost
				150		300	500	500	300	300	300	100	600	600	150	600	600	600	600	250	250	39	39	39	39	150	39	39	800				100		500		iase Cost

<u>197</u> Cabling	<u>196</u> Audio	<u>195</u> Tripod	194 Tripod	<u>193</u> Tripod	192 Tripod	<u>191</u> Tripod	190 Tripod	19 Battery		<u>188</u> Tripod		186 Tripod	185 Tripod	184 Tripod	<u>183</u> Tripod	<u>182</u> Tripod	181 Tripod	180 Remote Equipment	18 Battery	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	Portable Lighting	Tag Number Equipment Type
Brightline	Unknown	Takama	Takama	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Canon	Lībec	Libec	Libec	Libec	Libec	Libec	Libec	Libec	Libec	Newtek	Canon	Newtek	Newtek	Newtek	Generic	Sima	Sima	Sima	Sima	Sima	Sima	Canon	Flashpoint	Flashpoint	Flashpoint	Arri	Arri	Arri	Manufacturer
		TAKV3300	TAKV3300																												CL-160	CL-160	CL-160				Model
Brightline 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	Canon BP 970G Battery Pack	Libec LIB-PH 4B Pan Arm	Libec LIB-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 DL-3	Newtek Live Control LC11	Canon BP 970G Battery Pack	Newtek Tricaster 300 Production Switcher	Newtek Live Control LC11	Newtek Tricaster 300 Production Switcher	Tricaster Travel Case w/ 19" Monitor	Sima SL-20LX	Sima St-20LX	Canon BP 970G Battery Pack	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	Description				
																		H1AF19254978575		01AFS3627593599	H1AF13981153487	01AFS2548539315															Serial Number
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 Location
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	8/1/2011	12/1/2011	12/1/2011	12/1/2011	8/1/2011	8/1/2011	8/1/2011	7/1/2012	7/1/2012	8/1/2011	11/2/2012	11/2/2012	11/2/2012	12/4/2012	12/4/2012	12/4/2012	8/1/2011							Purchase Date Purchase Cost
	600			300	300	300	300	150	35	35	35	775	775	775	180	180	180	1650	150	15000	1835	9995	795	90	90	90	90	90	90	150							hase Cost

229 Microphone Sony	228 Microphone Sony		226 Microphone Sony	225 Microphone Sennheiser	224 Cart Generic	Camera Accessories	222 Camera Accessories Varizoom	221 Camera Accessories Varizoom	220 Camera Accessories Tally Light	22 Battery Canon	219 Camera Accessories Tally Light	218 Camera Accessories Tally Light	217 Camera Accessories Stellar Labs	216 Camera Accessories Stellar Labs	215 Camera Accessories Stellar Labs	214 Camera Accessories MetaSETZ	213 Camera Accessories MetaSETZ	212 Camera Accessories MetaSETZ	211 Camera Accessories MetaSETZ	210 Camera Accessories MetaSETZ	21 Battery Canon	209 Camera Accessories MetaSETZ	208 Camera Accessories Generic	207 Camera Accessories Generic	206 Camera Accessories Generic	205 Camera Canon	Camera	203 Camera Canon	202 Cabling Unknown	201 Cabling Unknown	200 Cabling Unknown	Battery	2 Audio Sony	199 Cabling Brightline	C	Tag Number Equipment Type Manufacturer
												-																								urer Model
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	Canon BP 955 Battery Pack	Tally Light Camera Box	Tally Light Camera 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	Canon BP 955 Battery Pack	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 Cabling	Canon BP 970G Battery Pack	Sony MDR-Zx100 Headphones	Brightline 12 ft. power cord	Brightline 12 ft. power cord	Description							
143682-A, 115413-1, 145434-7	142749-D,112483-5, 143868-G																									2.62873E+11	2.62703E+11	2.62873E+11								Seriai Number
Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Equipment Room	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Equipment Room	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Studio A	Equipment Room	Equipment Room	Studio A	Studio A	Equipment Location
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	9/1/2015	8/1/2011	9/12/2012	11/1/2015	11/1/2015	Purchase Date Purchase Cost
700	700	700	700		565	195	195	195	35		35	35	50	50	50	141	141	141	47	47		47	17	17	17	5995	5995	5995	532	532	532	150	90			se Cost

26BatteryCanon260Studio LightingColortran261Studio LightingColortran262Studio LightingColortran	ighting Lighting Ligh	239 Studio Lighting Brightline 24 Battery Canon 240 Studio Lighting Brightline 241 Studio Lighting Brightline 242 Studio Lighting Brightline 243 Studio Lighting Brightline 244 Studio Lighting Brightline 244 Studio Lighting Brightline 245 Studio Lighting Brightline 246 Studio Lighting Brightline 247 Studio Lighting Brightline 248 Studio Lighting Brightline 249 Studio Lighting Brightline 249 Studio Lighting Brightline 249 Studio Lighting Brightline 25 Battery Canon	Tag Number Equipment Type Manufacturer 230 Battery Canon 231 Monitor Asus 232 Props Unknown 233 Props Unknown 234 Props Unknown 235 Props Unknown 235 Props Unknown 235 Studio Lighting Altman 237 Studio Lighting Altman 238 Studio Lighting Bose
			urer Model
Canon Battery Charger Colortran Scoop Colortran Scoop Colortran 2k Fresnel	Brightline Lupolux 650 Fresnel 3200 K Brightline SeriesONE 1.4 DMX on board Brightline SeriesONE 1.4 DMX on board Brightline SeriesONE 1.4 DMX on board Brightline SeriesONE 51.2 & 51.4 intensifier Brightline SeriesOne 51.2 & 51.4 intensifier Brightline SeriesOne 51.2 & 51.4 intensifier Brightline SeriesOne 51.2 & 51.4 broad field screen BSeriesOne 51.2 & 51.4 broad field screen BSeriesOne 51.2 & 51.4 broad field screen	Brightline Lupolux 1000 Fresnel 3200 K Canon Battery Charger Brightline Lupolux 1000 Fresnel 3200 K Brightline Lupolux 1000 Fresnel 3200 K Brightline Lupolux 1000 Fresnel 3200 K Brightline Lupolux 650 Fresnel 3200 K	Description Canon BP 955 Battery Pack Asus monitor used for studio cue system Television set used for video monitor 10'H x 25'W Black encore curtain 10'H x 25'W Black encore curtain 10'H x 25'' Gray curtain 10'H x 25'' Gray curtain Altman 2K Soft Light Altman 1K Fresnel Bose 301 (pair)
2002361-3		2002739-3	Serial Number G5LMTF088082 04MW3CUJ402996W
Equipment Room Studio A Studio A Studio A	Studio A	Studio A Equipment Room Studio A	Equipment Location Equipment Room 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	Purc
4000 4000 2000			rchase Cost 624 624 624 624 1200 3500 350

29 Battery 290 Tripod 291 Tripod 292 Tripod 293 Tripod 294 Tripod 295 Tripod	Teleprompter Tripod Tripod Tripod Tripod Tripod Tripod Tripod Tripod	276 Studio Lighting 277 Studio Lighting 278 Studio Lighting 278 Studio Lighting 279 Studio Lighting 28 Battery 280 Studio Lighting 281 Studio Lighting 282 Studio Lighting		Tag Number Equipment Type 263 Studio Lighting 264 Studio Lighting 265 Studio Lighting 266 Studio Lighting 267 Studio Lighting 268 Studio Lighting
Green Extreme Manfrotto Manfrotto Manfrotto Manfrotto Manfrotto Manfrotto Manfrotto Manfrotto	Autoscript Canon Canon Canon Manfrotto Manfrotto Manfrotto	Strand Strand Strand Strand Green Extreme Strand Strand Strand Strand	Lex Lex Lex Mathews Mathews Mathews Strand	Manufacturer Colortran Colortran Generic Generic Generic
GXCHРВР800		GXСНРВР800		Model
GX BAT Plate F/Canon BP-800 Manfrotto MAN127 Manfrotto MAN127 Manfrotto MAN127 Manfrotto 3066 tripod head Manfrotto 3068 tripod Manfrotto 3067 tripod wheels	d and tripod mount	Strand C80 System Supervisor Power Center w/ 28 Dual 2.4kw Packs Strand Model 60 Polaris Strand Model 60 Polaris Strand Model 60 Polaris Strand Model 60 Polaris Strand Broad Light Strand Scoop Strand Scoop	Lex 50ft XLR5 DMX extension cable Dolgin Turbo Charger (13) Lex 10 ft. XLR5 DMX extension cable (12) Lex 10 ft. GR 5-15 extension cable Matthews telescoping hanger w/pipe clamp Matthews telescoping hanger w/pipe clamp Matthews telescoping hanger w/pipe clamp Strand CD80SV Dual 20A 2.4 K relay module	Description Colortran Set Light Model #108-005 Colortran Set Light Model #108-005 (1) 25ft XLR5 DMX extension cable Generic Cyc Light LE Generic Cyc Light LE laniro Mini Iris "1" Model #3460 Quartz Color
	12HG1531 R0150109 R0148941	341019		Serial Number
Equipment Room Studio A	Studio A	Studio A Studio A Studio A Studio A Studio A Equipment Room Studio A Studio A Studio A	Studio A Equipment Room Studio A	Equipment Location Studio A Studio A Studio A Studio A Studio A Studio A
10/1/2014 10/1/2014 10/1/2014	10/1/2014 10/1/2014 10/1/2014 10/1/2014 10/1/2014 10/1/2014 10/1/2014		11/1/2015 10/2/2012 11/1/2015 11/1/2015 11/1/2015 11/1/2015 11/1/2015 11/1/2015	Equipment Location Purchase Date Purchase Cost tudio A 4000 tudio A 411/1/2015 4000 tudio A 4000
165 165 165	35 35 35 450 450	12,000 6000 6000 6000 2000 4000	495	4000 4000 4000 4000 4000 2000

328 Microphone	327 Microphone	326 Microphone	325 Microphone	324 Microphone	323 Microphone	322 Microphone	321 Microphone	320 Microphone	32 Battery	319 Audio	318 Graphics	317 Camera Accessories	<u>316</u> Audio	<u>315</u> Audio	<u>314</u> Audio	<u>313</u> Audio	<u>312</u> Audio	<u>311</u> Audio	<u>310</u> Audio	31 Battery	<u>309</u> Audio	<u>308</u> Audio	<u>307</u> Audio	306 Audio	<u>305</u> Audio	304 Audio	<u>303</u> Audio	<u>302</u> Audio	301 Audio	<u>300</u> Audio	<u>30</u> Battery	<u>3</u> Audio	<u>299</u> Audio	298 Audio	<u>297</u> Audio	296 Audio	Tag Number Equipment Type
Shure	Shure	Shure	Shure	Senheiser	Senheiser	Senheiser	Senheiser	Audiotechnica	Green Extreme	Shure	Videonics	s Tally Light	Yamaha	Yamaha	Yamaha	Unknown	Unknown	Unknown	Telex	Green Extreme	Shure	Shure	Mackie	Crown	Comrex	Comrex	Clearcom	Clearcom	Clearcom	Clearcom	Green Extreme	Sony	Clearcom	Clearcom	Clearcom	Audiocom	Manufacturer
									GXCHPBP800											GXCHPBP800											GXCHPBP800						Model
Shure SM58	Shure PG48	Shure SM48	Shure SM48	Senheiser EK 100	Senheiser SK 100	Senheiser EK 100	Senheiser SK 100	AudioTechnica ATW1452	GX BAT Plate F/Canon BP-800	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	GX BAT Plate F/Canon BP-800	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	GX BAT Plate F/Canon BP-800	Sony MDR-Zx100 Headphones	Clearcom 501	Clearcom 501	Clearcom 501	Audiocom MS-2001	Description
				4207146549	4197228793	4207146527	4197228959	6021704					0JO2245	MK01554	MX01736								DT16750	A029511	388	299	712789	713392	A182517	A182516	-		A182280	A182278	A182277		Serial Number
Control Room A	Control Room A	Control Room A	Control Room A	Control Room A	Equipment Room	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	Equipment Room	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	Equipment Room	Equipment Room	Control Room A	Control Room A	Control Room A	Control Room A	Equipment Location F				
												9/1/2017													7/1/2015 included	7/1/2015						9/12/2012					Purchase Date Purchase Cost
100	50	100	100					750		100	895	295	150			475	25	25			100	500	4200	499	<u></u>	4475	250	1015	495	495		90	495	495	495		e Cost

<u>361</u> Studio Lighting	<u>360</u> Cart	36 Battery	359 Camera Accessories	358 Camera Accessories	<u>357</u> Camera	<u>356</u> Camera	<u>355</u> Camera	354 Audio	<u>353</u> Audio	<u>352</u> Audio	<u>351</u> Audio	<u>350</u> Audio	35 Battery	<u>349</u> Audio	348 Audio	<u>347</u> Audio	346 Video Switcher	345 Video Switcher	344 Monitor	343 Monitor	342 Microphone	341 Microphone	340 Microphone	34 Battery	339 Microphone	338 Microphone	337 Microphone	336 Microphone	335 Microphone	334 Microphone	333 Microphone	332 Microphone	331 Microphone	330 Microphone	33 Battery	329 Microphone	Tag Number Equipment Type
Videssence	Generic	Kapaxen	s MetaSetz	s Autocue	Canon	Canon	Canon	Yamaha	Yamaha	Yamaha	Yamaha	Samsung	Kapaxen	Pyle	Behringer	Behringer	NewTek	NewTek	Sony	NEC	Sony	Sony	Sony	Kapaxen	Sony	Shure	Shure	Shure	Green Extreme	Shure	Manufacturer						
SWO44		BP-BP828-K-CN											B₽-BP828-K-CN		Monitor 1C	Monitor 1C		TC1						BP-BP828-K-CN											GXCHPBP800		Model
Videssence Softwash LED SWO44 Lights	Rolling Cart for Studio Monitor	Kapaxen Battery for BP-282	Metasetz Tally System	Autocue 17 " Lite Teleprompter Package	Canon XF305	Canon XF305	Canon XF305	Yamaha 5" Active Speakers	Studio Monitor 40-48"	Kapaxen Battery for BP-282	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	Kapaxen Battery for BP-282	Sony UTX-B2	Sony URX-P2	Sony UTX-P1	Sony UTX-B2	Sony URX-P2	Sony UTX-P1	Sony UTX-B2	Shure Wired Lavellieres	Shure Wired Lavellieres	Shure Wired Lavellieres	GX BAT Plate F/Canon BP-800	Shure Wired Lavellieres	Description			
					2.621E+11	2622702000?4	26270200003					04MW3CUJ403013A			S1607592196	S1607592196	NTIP31311597875	NTIP16046901944		84607233		143868	112483		142749	115216	103585	114794	145434	115413	143682						Serial Number
Studio B	Studio B	Equipment Room	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Equipment Room	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	Equipment Room	Control Room A	Control Room A	Control Room A	Equipment Room	Control Room A	Equipment Location P							
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																Purchase Date Purchase Cost
825	565		350	1,420	7500	7500	7500	275	275	275	275	600		370	40	40		17995		650												200	200	200		200	hase Cost

395 Audio	<u>394</u> Audio	<u>393</u> Audio	<u>392</u> Audio	391 Audio	<u>390</u> Audio	39 Battery	<u>389</u> Audio	388 Audio	<u>387</u> Audio	386 Audio	<u>385</u> Audio	<u>384</u> Audio	<u>383</u> Tripod	382 Tripod	<u>381</u> Tripod	<u>380</u> Tripod	38 Battery	<u>379</u> Tripod	<u>378</u> Tripod	377 Tripod	<u>376</u> Tripod	375 Tripod	374 Tripod	<u>373</u> Tripod	372 Tripod	<u>371</u> Tripod	370 Studio Lighting	37 Battery	369 Studio Lighting	368 Studio Lighting	367 Studio Lighting	366 Studio Lighting	365 Studio Lighting	364 Studio Lighting	363 Studio Lighting	362 Studio Lighting	Tag Number Equipment Type
Shure	Shure	Shure	Shure	Shure	Shure	Lenmar	Shure	Pyle	Pyle	Mackie	Blackmagic	Art	Takama	Manfrotto	Manfrotto	Manfrotto	Kapaxen	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Manfrotto	Canon	Canon	Canon	Videssence	Kapaxen	Videssence	Manufacturer							
UC4-UA	UC1-UA	UC1-UA	UC1-UA	UC4-UA	UC4-UA		UC4-UA			1604VL24		SLA1	TAKV3300				BP-BP828-K-CN										SKLV50	BP-BP828-K-CN	SKLV50	SKLV50	SKLV50	SKLV50	SKLV50	SW044	SW044	SWO44	Model
Wireless Receiver #MIC 6	Wireless Mic #6	Wireless Mic #5	Wireless Mic #0	Wireless Receiver #6	Wireless Receiver #5	Lenmar LIZ307P Camcorder Battery	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	Kapaxen Battery for BP-282	#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	Kapaxen Battery for BP-282	Videssence Softkey LED SKLV50 Lights	Videssence Softwash LED SWO44 Lights	Videssence Softwash LED SWO44 Lights	Videssence Softwash LED SWO44 Lights	Description				
0630050356	1216040723	0630050360	0630050361	1216040722	0630050353		0630050354			2040221CPJE0049		U161001895										-															Serial Number
Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Equipment Room	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	Equipment Room	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Studio B	Equipment Room	Studio B	Equipment Location							
						9/12/2012		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	Purchase Date Purchase Cost
						24		80	80	895	370	245		490	175	175		340	340	375	1390	1390	1295	150	150	150	1075		1075	1075	1075	1075	1075	825	825	825	hase Cost

$\frac{422}{423}$ Video Switcher $\frac{423}{423}$ Audio	421 Video Switcher	420 Video Switcher	42 Battery	419 Video Switcher		418 Video Converter	417 Video Converter	416 Teleprompter	415 Teleprompter	414 Tally Light	<u>413</u> Rack	412 Rack	<u>411</u> Rack	410 Monitor	41 Battery	409 Monitor	408 Microphone		407 Microphone	406 Microphone	405 Microphone	404 Microphone	403 Graphics	402 Graphics		401 Graphics		400 Graphics	40 Battery	$ frac{4}{2}$ Audio	399 Computer	398 Cabling]	397 Audio	-	Tag Number Equipment Type
NewTek Sony	NewTek	Newtek	Lenmar	NewTek		Steren	Fosmon	Lenovo	Lenovo	MetaSETZ	Winstead	Unknown	Unknown	Sony	Lenmar	Sony	Shure		Sennheiser	Sennheiser	Sennheiser	Sennheiser	NewTek	Microsoft		Dell		Dell	Lenmar	Sony	eMachines	CyberPower		Yamaha	Ya	Manufacturer
MDR-2X100		Tricaster XD860 Control Surface		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		AX510		Optiplex 990			W3644	OR1500PFCRT2U	PFC Sinewave	MSP5 Studio	MSP5 Studio	Model
Tricaster Mouse Sony Headphones	Tricaster Keyboard	Control Surface for TriCaster 860	Lenmar LIZ307P Camcorder Battery	Unit)	NewTek TriCaster 860 (Texolve Digital Demo	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	Lenmar LIZ307P Camcorder Battery	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		Graphics PC Monitor		Graphics PC Tower	Lenmar LIZ307P Camcorder Battery	Sony MDR-Zx100 Headphones	PC Tower	Surge Protector in rack		Monitor Speaker (Right)	Monitor Speaker (Left)	Description
		J1Q01630449102		NA3018018923534				R9ME8GC	R9X2361							1522006	328F33657-170892	•	4207146848	4207146849	4207146849	4207229513		5154562-1	X802382-018PID56180-523	0360	CN-0C730C-71623-199-	2P44YR1			XC681-400-04993			(21)MIX01767	(21)MIX01707	Seriai Number
Control Room B Edit Lab	Control Room B	Control Room B	Equipment Room	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	Equipment Room	Control Room B	Control Room B		Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	Control Room B	ij	Control Room B		Control Room B	Equipment Room	Equipment Room	Control Room B	Control Room B		Control Room B	Control Room B	Equipment Location
		5/1/2019	9/12/2012	5/1/2019								9/1/2017	9/1/2017	12/1/2016	9/12/2012	12/1/2016	9/1/2017		9/1/2017	9/1/2017	9/1/2017	9/1/2017							9/12/2012	9/12/2012						Purchase Date Purchase Cost
			24	9995								165	165		24		125		625	625	625	625							24	90						ase Cost

452 Microhone 453 Microphone 454 Monitor 455 Monitor 456 Portable Lighting	449 Camera Accessories 45 Battery 450 Camera Mount 451 Edit	443 Edit 444 Edit 445 Monitor 446 Monitor 447 Monitor 448 Camera	435 Edit 436 Edit 437 Edit 438 Edit 439 Edit 439 Edit 440 Edit 441 Edit	430 Edit 431 Edit 432 Edit 433 Edit 433 Edit 434 Edit	Tag Number Equipment Type 424 Audio 425 Audio 426 Audio 427 Edit 428 Edit 429 Edit 43 Battery
Audio Technica Azden Insignia Sony Britek	ss Generic Lenmar Proaim Apple	HP Samsung Asus Sony Sony	Apple Apple Apple Apple Apple Apple Apple Dell Dell	Alienware Apple Apple Apple Apple	Manufacturer Sony Sony Sony Alienware Alienware Alienware
PS 300H	Kit 10c-e	VCVRA-0101 T24A350 VS228 KDL-40V2500 FWD-32LX2F	A1644 A1644 A1657 A1657 A1657 Aurora R6 Aurora R6	SK-8165 iMAC 19,1 iMAC 19,1 iMAC 19,1 A1644	Model MDR-2X100 MDR-2X100 MDR-2X100 Mod MUO SK-8165 Mod MUO
Audio Technica 897 Shotgun Mic Azden 310 Diversity Mic Package 44 inch TV Sony FWD-32LX2F monitor Studio Flash lighting	Matte Box kit for camera w/ 5" monitor Lenmar LIZ307P Camcorder Battery Proaim Kit-10 C (E) Apple iMac 21.5" 2.5 GHz Quad-Core i5	HP Printer Monitor for Alienware Tower Monitor for Alienware Tower Sony Bravia TV Sony Monitor Panasonic AG-HMC150	Mac Keyboard Mac Keyboard Mac Mouse Mac Mouse Mac Mouse Mac Mouse Lenmar LIZ307P Camcorder Battery Alienware Aurora R6 Computer System Alienware Aurora R6 Computer System	Alienware Keyboard Apple iMac 27" 3.6GHz Intel-Core i9 Apple iMac 27" 3.6GHz Intel-Core i9 Apple iMac 27" 3.6GHz Intel-Core i9 Mac Keyboard	Sony Headphones Sony Headphones Sony Headphones Sony Headphones Alienware Mouse Alienware Keyboard Alienware Mouse Lenmar LIZ307P Camcorder Battery
5018.14664800983	D25H30QXDHJR	MY2AN1R056 235GHCRBA00038V G5LMTF088058 8797515	FOT928500RXJ1XLA4 FOT928500S4J1XLAV CC2924209AGJ2XFAY CC2924209ARJ2XFAP CC292430T7WJ2XFA8 DBG1GK1 DBG26K2 136555965	CN-040CM0-71616-73I- OGLS C02240F0JV3Y C02240F1JV3Y C02240F2JV3Y F0T928500NKJ1XLAR	Serial Number Q0A00012 CN-040CM0-71616-73I- 06KJ Q0A00011
Classroom Classroom Classroom Classroom Classroom	Classroom Equipment Room Classroom Classroom	Edit Lab Edit Lab Edit Lab Edit Lab Edit Lab Classroom	Edit Lab	Edit Lab Edit Lab Edit Lab Edit Lab Edit Lab Edit Lab	Equipment Location Edit Lab
4/23/2018 4/23/2018 12/1/2016	4/23/2018 9/12/2012 1/15/2012	8/1/2019 12/1/2016 4/23/2018	8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019 9/12/2012 8/1/2019 8/1/2019	8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019	Purchase Date Purchase Cost 8/1/2019 8/1/2019 8/1/2019 9/12/2012 24
	24 1329	150	24 1729 1729	2913 2913 2913	hase Cost

<u>481</u> Office	480 Office	48 Battery	479 Office	478 Office		477 Office		476 Office		475 Office	<u>474</u> Office		<u>473</u> Office		472 Office		<u>471</u> Office		<u>470</u> Office		47 Battery	<u>469</u> Office	468 Office	467 Office	466 Office	455 Office	464 Office	463 Office	462 Hard Drives		461 Tripod	460 Portable Lighting		46 Battery	459 Portable Lighting		458 Portable Lighting	457 Portable Lighting	Tag Number Equipment Type
Logitech	Logitech	Lenmar	Lenovo	Dell		Dell		Dell		Dell	Dell		· Dell		Dell		Dell		Dell		Lenmar	Cisco	Alienware	Alienware	Alienware	Alienware	Alienware	Alienware	LaCie		Libec	Generic		Lenmar	DTW		Britek	Britek	Manufacturer
Z200	Z200		Thinkpad T520	MS111-P		KB212-B		P2011H		Optiplex 990	KB212-B		KB212-B		U2718Q		U2718Q		U2718Q			SF100-24	Mod MUO	Mod MUO	Mod MUO	Aurora R8	Aurora R8	Aurora R8	Thunderbolt								HS 2000	HS 2000	Model
Multimedia Speakers	Multimedia Speakers	Lenmar LIZ307P Camcorder Battery	Lenovo Laptop	Dell Mouse		Dell Keyboard		Dell Monitor		Dell Computer for Intern/CD Printing	Dell Keyboard		Dell Keyboard		Dell UltraSharp 27 4K Monitors		Dell UltraSharp 27 4K Monitors		Dell UltraSharp 27 4K Monitors		Lenmar UZ307P Camcorder Battery	24-Port 10/100 Switch	Alienware Mouse	Alienware Mouse	Alienware Mouse	Dell Alienware Aurora R8 Editing Computers	Dell Alienware Aurora R8 Editing Computers	Dell Alienware Aurora R8 Editing Computers	HDD	1 TB LaCie Rugged USB 3.0 Thunderbolt External	Libec T68 Tripod w/ H22DV head	Arri style light kit		Lenmar LIZ307P Camcorder Battery	650W, 300W and 150W models	Transmissive spotlight kit that has DTW-1000W,	Studio Flash lighting	Studio Flash lighting	Description
1903GX271958	1903GX264738		R9-KETM3	OLI9	CN-011D3V-71581-198-	0HT5-A00	CN-01HF2Y-71616-1AJ-	C45L	CN-0YR64P-74445-190-	2P34YR1	0V5C-A00	CN-01HF2Y-71616-1B2-	022J-A00	CN-01HF2Y-71616-1AD-	0EUL-A06	CN-04K8X7-QDC00-928-	0FPL-A06	CN-04K8X7-QDC00-928-	13EL-A06	CN-04K8X7-QDC00-924-		PSJ15350I5X	R0X002VX	R0X0029G	R0X0029A	HB7LDW2	HB7NDW2	HB7PDW2	NL31CX6G	_									Serial Number
Production Office	Production Office	Equipment Room	Production Office	Production Office		Production Office		Production Office		Production Office	Production Office		Production Office		Production Office		Production Office		Production Office		Equipment Room	Production Office	Production Office	Production Office	Production Office	Production Office	Production Office	Production Office	Production Office		Classroom	Classroom		Equipment Room	Classroom	-	Classroom	Classroom	Equipment Location
		9/12/2012													6/1/2019		6/1/2019		6/1/2019		9/12/2012					6/1/2019	6/1/2019	6/1/2019			4/23/2018	4/23/18	Donated	9/12/2012					Purchase Date Purchase Cost
		24													489		489		489		24					2843	2843	2843						24					hase Cost

51 Battery	<u>509</u> XR	<u>508</u> XR	<u>507</u> XR	<u>506</u> XR	<u>505</u> XR	<u>504</u> XR	<u>503</u> Office		<u>502</u> Office		<u>501</u> Office	500 Monitor	50 Battery	5 Audio	499 Edit	498 Camera Accessories	<u>497</u> Camera	<u>496</u> Tripod	495 Phone	494 Phone	493 Phone	<u>492</u> Office		<u>491</u> Office	<u>490</u> Office		49 Battery	<u>489</u> Office		488 Office		487 Office	486 Office	<u>485</u> Office	<u>484</u> Office	483 Office	482 Office	Tag Number Equipment Type
Lenmar	Oculus	Insta360	Insta360	DAACKIT	DAACKIT	DAACKIT	Torsa		Intel		Dell	Sony	Lenmar	Unknown	Apple	s Lowepro	Canon	Takama	MONS	MONS	MONS	Corporation	Zylex Acoustic	TP-Link	Torsa		Lenmar	Torsa		Torsa		Shure	Seagate	Primera	PC Gear	Netgear	Logitech	Manufacturer
	Go 64 GB	OneX	OneX				B14MC14FC11Z3KD	6023YE3A134VG2C25	NUC717BHN		UltraSharp 27							TAKV3300	D785	D785	D785	AX510		TL-SG1008D	B14MC14FC11Z3KD	6023YE3A134VG2C25		B14MC14FC11Z3KD	6023YE3A134VG2C25	B14MC14FC11Z3KD	6023YE3A134VG2C25	PGA48	Barracuda XT	Bravo SE		GS608v4	Z200	Model
Lenmar LIZ307P Camcorder Battery	Oculus Go 64 GB Headsets	Insta360 OneX Cameras	Insta360 OneX Cameras	Carrying Cases for Oculus Go VR Headsets	Carrying Cases for Oculus Go VR Headsets	Carrying Cases for Oculus Go VR Headsets	Mesh Back	Torsa High Back Desk Chair Black Upholstered,	solid state drive	PC Computer Core i7 with keyboard, mouse, and	Dell UltraSharp 27 4K Monitors	Sony FWD-32LX2F monitor	Lenmar LIZ307P Camcorder Battery	TD-900 Wireless Icom w/ Headset	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	Torsa High Back Desk Chair Black Upholstered,	Lenmar LIZ307P Camcorder Battery	Mesh Back	Torsa High Back Desk Chair Black Upholstered,	Mesh Back	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	Description
	1KWVRG30YH8526								12	1 G6BN84900LT6SAJ311693				46262	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	Serial Number
Equipment Room	ED Office	ED Office	ED Office	ED Office	ED Office	ED Office	ED Office		ED Office		ED Office	ED Office	Equipment Room	Equipment Room	ED Office	ED Office	ED Office	Production Office	Production Office	Production Office	Production Office	Production Office	-	Production Office	Production Office		Equipment Room	Production Office		Production Office		Production Office	Production Office	Production Office	Production Office	Production Office	Production Office	tion
9/12/2012	9/1/2019	9/1/2019	9/1/2019	9/1/2019	9/1/2019	9/1/2019	9/19/2017		8/12/2019		6/1/2019	12/1/2016	9/12/2012		7/1/2013	12/1/2012	12/1/2012	9/1/2017							11/9/2018		9/12/2012	11/9/2018		2/4/2020								Purchase Date Purchase Cost
24	250	430	430	21	21	21	496		867		489		24	500	2,403	30	400								407		24	407		424								ase Cost

		536 Edit	534 Tape Decks		<u>532</u> Tape Decks	531 Tape Decks	530 Tape Decks	53 Battery	529 Playback	528 Playback	<u>527</u> Office		<u>526</u> Office	<u>525</u> Office	<u>524</u> Office	523 Monitor	522 Monitor	<u>521</u> Edit	520 XR	52 Battery	<u>519</u> XR	<u>518</u> XR		<u>517</u> XR		<u>516</u> XR		<u>515</u> XR		514 XR		<u>513</u> XR	<u>512</u> XR	<u>511</u> XR	<u>510</u> XR	Tag Number Equipment Type
Dell Dell	Sony	Annle	Sony	Sony	Sony	Sony	Sany	Lenmar	Unknown	Panasonic	Torsa		Dell	Dell	Delf	Sony	LG	Apple	VAERLN	Lenmar	VAERLN	Sony		Oculus	Oculus	Oculus	Oculus	Manufacturer								
R8 UltraSharp 27											B14MC14FC11Z3KD	6023YE3A134VG2C25	UltraSharp 27	UltraSharp 27	R8	Trinitron						MDRZX110		MDRZX110		MDRZX110		MDRZX110		MDRZX110		Quest 128 GB	Quest 128 GB	Go 64 GB	Go 64 GB	Model
Dell Alien Aurora R8 Editing Computers Dell UltraSharp 27 4K Monitors	Sony FWD-32LX2F monitor	Apple iMac 27" 3.4 GHz Onad-Core i7	Sony DCB 25 DVCAM Dock	Sony SVP-9000 SVHS Deck	Sony DSR-1800 DVCAM Deck	Sony DSR-45 DVCAM Deck	Sony DSR-45 DVCAM Deck	Lenmar BCUNI3 Universal Charger	Security DVR G4-SDIPRO	Panasonic DMR-ES15 DVD Recorder	Mesh Back	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	Lenmar BCUNI3 Universal Charger	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	Description
		DOSHROWMDHIM																C02KW0UJFFT0					On-	1PAVR2F30Z9323	1PAVR2F25C9323	1KW/VRG302T8526	1KWVRG30DR8526	Serial Number								
CR Office CR Office	CR Office	CR Office	Programming Office	Programming Office	Programming Office	Programming Office	Programming Office	Equipment Room	Programming Office	Programming Office	Programming Office		Programming Office	Programming Office	Programming Office	Programming Office	Programming Office	Programming Office	ED Office	Equipment Room	ED Office	ED Office		ED Office		ED Office		ED Office	•	ED Office		ED Office	ED Office	ED Office	ED Office	Equipment Location P
6/1/2019 6/1/2019	12/1/2016	1/15/2012						9/12/2012	2/1/2015		11/9/2018		6/1/2019	6/1/2019	6/1/2019		2/1/2015	7/1/2013	9/1/2019	9/12/2012	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	Purchase Date Purchase Cost
2843 489	!	2754	300	100	300	600	600	40	2500	100	407		489	489	2843	150	650	2,403	21	40	21	15		15		15		15		15		500	500	250	250	nase Cost

568 Playback	567 Playback	566 Playback	<u>565</u> Playback	564 Playback	<u>563</u> Playback	562 Playback	<u>561</u> Playback	560 Playback	56 Battery	<u>559</u> Playback	558 Playback	557 Playback	556 Playback	555 Playback	554 Playback	553 Office	552 Monitor	551 Monitor	<u>550</u> Edit	55 Battery	<u>549</u> Office	<u>548</u> Office	<u>547</u> Office	546 Office		545 Office	544 Office	<u>543</u> Office	<u>542</u> Office	<u>541</u> Edit	<u>540</u> Office		771	Tag Number Equipment Type
Blackmagic	Blackmagic	Blackmagic	Blackmagic	BlackMagic	BlackMagic	AVP	AVP	AVP	Power2000	ATP	ATP	ATP	ATP	APC	AIA	Apple	Sony	Marshall	Apple	Lenmar	Kenmore	Apple	Apple	Unknown		Avierra	Avierra	Torsa	Intel	Apple	Torsa		Lenmar	Manufacturer
									ACD-788												795.79433.214					VRGA1MA24G1CPAC	VRGA1MA24G1CPAC	6023YE3A134VG2C25 B14MC14FC11Z3KD	NUC7i7BHN		B14MC14FC11Z3KD	6023YE3A134VG2C25		Model
Blackmagic SDI to Analog CONVMASA4K	Blackmagic SDI to Analog CONVMASA4K	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	Power2000 REPL CAMCRDR BATT F/CA BP-828	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	Lenmar BCUNI3 Universal Charger	Refrigerator	Apple iPad Mc733LL 16 GB Black	Apple iPad Mini MD528LL/A	Medium Cherry Finish	Mezzanine Square Occasional Table 24 x 24	Aviera Lobby guest upholstered Chair Raspberry Fabric, Open Metal Arms	Aviera Lobby guest upholstered Chair Raspberry Fabric, Open Metal Arms	Torsa High Back Desk Chair Black Upholstered, Mesh Back	solid state drive	Apple MacBook Pro 15 Inch w/ Retina	Mesh Back	Torsa High Back Desk Chair Black Upholstered,	Lenmar BCUNI3 Universal Charger	Description			
			2205475													C86HQEAEDM72		6455815262	D25H30SXDHJR		503MRENMC508	DMPHX93XDNQR	F4KJQPS0F193						12	C02KW0GUFFT0	•			Serial Number
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	Equipment 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	Equipment Room	Office Common	Office Common	Office Common	Lobby		Lobby	Lobby	Admin Office	Admin Office	Admin Office	CR Office	-		Equipment Location F
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	9/12/2012	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		9/12/2012	Purchase Date Purchase Cost
280	280	280	2850	275	85	1200	1200	1200		150	150	150	150	200	1250	170		1950	1329	40	1241	776	455	562		496	496	407	864	2403	407		40	hase Cost

600 Playback	60 Cabling	6 Audio	<u>599</u> Playback	598 Playback	597 Playback	596 Playback	595 Playback	594 Playback	593 Playback	592 Playback	591 Playback	590 Playback	59 Cabling	589 Playback	588 Playback	587 Playback	586 Playback	585 Playback	584 Playback	583 Playback	582 Playback	581 Playback	580 Playback	58 Battery	579 Playback	578 Playback	577 Playback	576 Playback	575 Playback	574 Playback	573 Playback	572 Playback	571 Playback	570 Playback	57 Battery	569 Playback	Tag Number Equipment Type
Sony	Generic	Unknown	Sony	Scientific Atlanta	Scientific Atlanta	Roland	Generic	Ocean Matrix	Netgear	Motorola	Juniper	lkegami	lkegami	lkegami	Extron	Ensemble Designs	E-Machines	Power2000	Dishnet	Dell	Dell	Comlan	Checkpoint	Blackmagic	Blackmagic	Blackmagic	Blackmagic	Blackmagic	Power2000	Blackmagic	Manufacturer						
			-																					ACD-788											ACD-788		Model
Sony DVD Recorder Model RDR GX7	100' Dual Video/Audio Cables	TD-900 Wireless Icom w/ Headset	Sony DSR45	Scientific Atlanta Encoder Model D9022	Scientific Atlanta Prisma DTX	Roland Scan Converter VC-1-SC	100' Dual Video/Audio Cables	Ocean Matrix DMX -M0A6	Netgear Prosafe 24 Port Gigabit Switch	Motorola DCH 70	Juniper	Ikegami TM6-1B	lkegami TM6-18	lkegami TM6-1B	Extron VSC500	Ensemble Designs Bright Eye 56	E-Machines Computer	Power2000 REPL CAMCRDR BATT F/CA BP-828	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	Blackmagic SDI to Analog CONVMASA4K	Blackmagic SDI to Analog CONVMASA4K	Power2000 REPL CAMICRDR BATT F/CA BP-828	Blackmagic SDI to Analog CONVMASA4K	Description						
		46261	12518			Z7E-2087	Z7E-2089	Z7E-2104	Z/E-2103	Z7E-2102	Z7E-2101	Z7E-2100									A0250MI16344	HZBDF3575								2225322	2219773						Serial Number
Playback Server Room	Equipment Room	Equipment 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	Equipment 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	Equipment 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	Equipment Room	Playback Server Room	Equipment Location P
	8/1/2011					2/1/2015	2/1/2015	2/1/2015	2/1/2015	2/1/2015	2/1/2015	2/1/2015	8/1/2011									2/1/2015			2/1/2015			9/1/2017		2/1/2015	2/1/2015	2/1/2015	2/1/2015	2/1/2015		2/1/2015	Purchase Date Purchase Cost
200	175	500	300	200	2500	950	950	950	950	950	950	950	175	300	150		200	200	200	200	100	2600	500		150	5000	500	2495	150	1420	280	280	280	280		280	hase Cost

<u>534</u> Security	633 Security	632 Security	<u>631</u> Office	<u>630</u> Office	<u>63</u> Camera	<u>629</u> Office	<u>628</u> Office	627 Office	<u>626</u> Office	<u>625</u> Office	<u>624</u> Office	<u>623</u> Office	<u>622</u> Office	<u>621</u> Office	<u>620</u> Office	<u>62</u> Camera	<u>619</u> Office	<u>618</u> Office	<u>617</u> Office	616 Hard Drîves	<u>615</u> Edit	<u>614</u> Audio	<u>613</u> Audio	612 Audio	611 Security	610 Security	<u>61</u> Cabling	609 Security	608 Playback	607 Playback	606 Playback	605 Playback	604 Playback	603 Playback	602 Playback	601 Playback	Tag Number Equipment Type
Unknown	SKNET	Aiphone	Lenovo	Lenovo	Canon	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Lenovo	Canon	Lenovo	Lenovo	Lenovo	Lacie	Apple	Sony	Sony	Sony	Unknown	Unknown	Generic	Unknown	Verizon	Unknown	Unknown	Unknown	TP-Link	Tiltrac	Telvue	Startech	Manufacturer
					XA35											XA35																					Model
2 Gig Control and Keypad	SKNET Software	LEF-5 Master Stations	Lenovo Laptop	Lenovo Desktop	Canon XA35 Professional Camcorder	Lenovo Desktop	Lenovo Desktop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Canon XA35 Professional Camcorder	Thinkpad Laptop	Thinkpad Laptop	Thinkpad Laptop	Lacie D2 Quadra 4 TB	Apple MacBook Pro 15 Inch w/ Retina	Sony MDR-Zx100 Headphones	Sony MDR-Zx100 Headphones	Sony MDR-Zx100 Headphones	DCR4352 Power Supply	HKHDD1T Hard Drive	100' Dual Video/Audio Cables	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 AIOB2000-8	Startech Composite to VGA Converter	Description
					12452200037											12442200305				15541301032050EHB	C02KW0V1FFT0																Serial Number
					Equipment Room											Equipment Room									Playback Server Room	Playback Server Room	Equipment 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	Equipment Location P
7/1/2015	7/1/2015	7/1/2015	12/1/2015	12/1/2015	9/1/2017	12/1/2015	12/1/2015	12/1/2015	12/1/2015	12/1/2015	12/1/2015	12/1/2015	12/1/2015	12/1/2015	12/1/2015	9/1/2017	12/1/2015	12/1/2015	12/1/2015	2/1/2013	7/1/2013	9/12/2012	9/12/2012	9/12/2012	7/1/2015	7/1/2015	8/1/2011	7/1/2015			2/1/2015	9/1/2017			9/1/2017	9/1/2017	Purchase Date Purchase Cost
			200	200	2099	200	200	200	200	200	200	200	200	200	200	2099	200	200	200	330	2403	90	90	90			175		50	200	1800	2600	600	500	33600	125	chase Cost

$\frac{72}{2}$ Camera Accessories	71 Camera Accessories	70 Camera	<u> 7</u> Audio	<u>69</u> Camera	<u>68</u> Camera	67 Camera	<u>66</u> Camera	<u>653</u> Security		652 Security		<u>651</u> Security		650 Security		65 Camera	649 Security		648 Security		647 Security		646 Security		645 Security	644 Security	643 Security	642 Security	641 Security	640 Security	<u>64</u> Camera	639 Security	638 Security	637 Security	636 Security	635 Security	Tag Number Equipment Type
24/7 24/7	24/7	Panasonic	Unknown	Panasonic	Panasonic	Panasonic	Canon	Unknown		Unknown		Unknown		Unknown		Canon	Unknown		Unknown		Unknown		Unknown		Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Canon	Unknown	Unknown	Unknown	Unknown	Unknown	Manufacturer
247-TC-SH 247-TC-SH	247-TC-SH						XA35									XA35															XA35						Model
24/7 Traffic Collection Shoulder Bag 24/7 Traffic Collection Shoulder Bag	24/7 Traffic Collection Shoulder Bag	Panasonic AG-HMC80PJ	TD-900 Wireless Icom w/ Headset	Panasonic AG-HMC80PJ	Panasonic AG-HMC80PJ	Panasonic AG-HMC80PJ	Canon XA35 Professional Camcorder	Camera	DS2CE15C2NIR Exterior 700TVL Analog Color	Camera	DS2CE15C2NIR Exterior 700TVL Analog Color	Camera	DS2CE15C2NIR Exterior 700TVL Analog Color	Camera	DS2CE55C2N Interior 700TVL Analog Color	Canon XA35 Professional Camcorder	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	Canon XA35 Professional Camcorder	RYPA Door Relays	PS1225UL Power Supply	LED Door Stations	PIR Interior Motion Detectors	Magnetic Door Contacts	Description						
		J1TDA0243	46263	J1TDA0279	J1TDA0235	H2TDA0134	12462200027									12452200024															12442200237						Serial Number
Equipment Room Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room	Equipment Room									Equipment Room															Equipment Room						Equipment Location Purchase Date Purchase Cost
		7/6/2012		7/6/2012	7/6/2012	9/10/2012	9/1/2017	7/1/2015		7/1/2015		7/1/2015		7/1/2015		9/1/2017	7/1/2015		7/1/2015		7/1/2015		7/1/2015		7/1/2015	7/1/2015	7/1/2015	7/1/2015	7/1/2015	7/1/2015	9/1/2017	7/1/2015	7/1/2015	7/1/2015	7/1/2015	7/1/2015	Purchase Date Pu
		1939	500	1939	1939	1979	2099									2099															2099						ırchase Cost

93 Camera Accessories ProOPTIC 94 Camera Accessories ProOPTIC 95 Camera Accessories ProOPTIC 96 Camera Accessories ProOPTIC 97 Camera Accessories ProOPTIC 98 Camera Accessories ProOPTIC 98 Camera Accessories ProOPTIC	88 Camera Accessories KATA 89 Camera Accessories KATA 9 Battery Canon 90 Camera Accessories Manfrotto 91 Camera Accessories Manfrotto 92 Camera Accessories Manfrotto	Camera Accessories	Tag Number Equipment Type Manufacturer 74 Camera Accessories Adorama 75 Camera Accessories Adorama 76 Camera Accessories Adorama 77 Camera Accessories Bower 78 Camera Accessories Bower 79 Camera Accessories Bower 8 Audio Unknown	
PROXCPK1 PROXCPK1 PROXCPK1 PRO-FL-58-Kit PRO-FL-58-Kit PRO-FL-58-Kit PRO-FL-58-Kit		FPCR130 FPCR130 FPCR130	FACSSS FACSSS FACSSS FACSSS SAMW20 SAMW20 SAMW20	
ProOPTIC Cleaning Kit ProOPTIC Cleaning Kit ProOPTIC Cleaning Kit ProOPTIC 58 Filter Kit ProOPTIC 58 Filter Kit ProOPTIC 58 Filter Kit SNDSK EXTRMPRO SDHC Card 64gb	KATA CC191 Protective Camera Bag KATA CC191 Protective Camera Bag Canon BP 970G Battery Pack Manfrotto MB PL-CRC 15 Manfrotto MB PL-CRC 15	Flashpoint SD/Micro SD/MSD USB2.0 Reader Flashpoint SD/Micro SD/MSD USB2.0 Reader Flashpoint SD/Micro SD/MSD USB2.0 Reader Kata CC-197 PL	Adorama Camcordr Shoulder Support Ver2 Bower 20 Slot Memory Card Wallet Bower 20 Slot Memory Card Wallet TD-900 Wireless Icom w/ Headset	
			Serial Number	
Equipment Room	Equipment Room	Equipment Room	Equipment Location Equipment Room	
	8/1/2011 8/1/2011 8/1/2011 8/1/2011 10/1/2014 10/1/2014 10/1/2014	7/17/2012 7/17/2012 7/17/2012 7/17/2012 7/17/2012	Equipment Location Purchase Date Purchase Cost quipment Room	·
	95 95 150 115 115	199 199 199 199	hase Cost)