

Return of Organization Exempt From Income Tax

1998

This Form Is Open to Public Inspection

Department of the Treasury

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

Internal Revenue Service

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 1998 calendar year, OR tax year period beginning 07/01, 1998, and ending 06/30, 1999

- B Check if Change of address Initial return Final return Amended return (required also for state reporting)

Please use IRS label or print or type. See Specific Instructions.

C Name of organization WAMC Number and street (or P.O. box if mail is not delivered to street address) Room/suite 318 CENTRAL AVENUE City or town, state or country, and ZIP + 4 ALBANY, NY 12206

D Employer identification number 22-2400593

E Telephone number

F Check if exemption application is pending

G Type of organization X Exempt under section 501(c) (3) (insert number) OR section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H (a) Is this a group return filed for affiliates? Yes No I If either box in H is checked "Yes," enter four-digit group exemption number (GEN) Accounting method: Cash X Accrual Other (specify)

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 13.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6 a Gross rents; 6 b Less: rental expenses; 6 c Net rental income or (loss); 7 Other investment income; 8 a Gross amount from sale of assets other than inventory; 8 b Less: cost or other basis and sales expenses; 8 c Gain or (loss); 8 d Net gain or (loss); 9 Special events and activities; 10 a Gross sales of inventory, less returns and allowances; 10 b Less: cost of goods sold; 10 c Gross profit or (loss) from sales of inventory; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

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Revenue

Expenses

Net Assets

Handwritten initials and date: P 16 NE

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 17.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash _____ noncash _____)	22			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25 94,268.		94,268.	
26 Other salaries and wages	26 1,755,679.	1,094,915.	161,020.	499,744.
27 Pension plan contributions	27			
28 Other employee benefits	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33 67,894.	2,409.	29,106.	36,379.
34 Telephone	34 95,438.	20,989.	65,260.	9,189.
35 Postage and shipping	35 89,526.	42,741.	8,809.	37,976.
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38 50,196.	46,147.		4,049.
39 Travel	39 26,346.	1,899.	13,260.	11,187.
40 Conferences, conventions, and meetings	40			
41 Interest	41 41,606.	24,964.	16,642.	
42 Depreciation, depletion, etc. (attach schedule)	42 214,437.	122,229.	92,208.	
43 Other expenses (itemize): a STMT 1	43a 1,431,724.	1,124,055.	250,150.	57,519.
b _____	43b			
c _____	43c			
d _____	43d			
e _____	43e			
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 3,867,114.	2,480,348.	730,723.	656,043.

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 20.)

What is the organization's primary exempt purpose? SEE STATEMENT 2	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a SEE STATEMENT #2	
(Grants and allocations \$ _____)	2,480,348.
b _____	
(Grants and allocations \$ _____)	
c _____	
(Grants and allocations \$ _____)	
d _____	
(Grants and allocations \$ _____)	
e Other program services (attach schedule)	(Grants and allocations \$ _____)
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	2,480,348.

Part IV Balance Sheets (See Specific Instructions on page 20.)

				(A)		(B)
				Beginning of year		End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.						
Assets	45	Cash - non-interest-bearing		284,222.	45	172,288.
	46	Savings and temporary cash investments			46	
	47a	Accounts receivable	47a 208,250.			
		b Less: allowance for doubtful accounts	47b	206,758.	47c	208,250.
	48a	Pledges receivable	48a		48c	
		b Less: allowance for doubtful accounts	48b			
	49	Grants receivable			49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)			50	
	51a	Other notes and loans receivable (attach schedule)	51a			
		b Less: allowance for doubtful accounts	51b		51c	
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges SEE STATEMENT 3		10,820.	53	5,809.
	54	Investments - securities (attach schedule) SEE STATEMENT 4		52,803.	54	119,865.
	55a	Investments - land, buildings, and equipment: basis	55a			
		b Less: accumulated depreciation (attach schedule)	55b		55c	
56	Investments - other (attach schedule)			56		
57a	Land, buildings, and equipment: basis	57a 3,698,226.				
	b Less: accumulated depreciation (attach schedule) <i>STMT 10</i>	57b 2,335,867.	1,252,544.	57c	1,362,359.	
58	Other assets (describe)			58		
59 Total assets (add lines 45 through 58) (must equal line 74)				1,807,147.	59	1,868,571.
Liabilities	60	Accounts payable and accrued expenses		66,064.	60	105,416.
	61	Grants payable			61	
	62	Deferred revenue			62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64a	Tax-exempt bond liabilities (attach schedule)			64a	
		b Mortgages and other notes payable (attach schedule) <i>STMT 5</i>		280,277.	64b	205,686.
65	Other liabilities (describe SEE STATEMENT 6)		106,691.	65	91,939.	
66 Total liabilities (add lines 60 through 65)				453,032.	66	403,041.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67	Unrestricted		1,354,115.	67	1,465,530.
	68	Temporarily restricted			68	
	69	Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.					
	70	Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equipment fund			71	
	72	Retained earnings, endowment, accumulated income, or other funds			72	
	73	Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)		1,354,115.	73	1,465,530.
	74	Total liabilities and net assets/fund balances (add lines 66 and 73)		1,807,147.	74	1,868,571.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information (See Specific Instructions on page 23.)

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity... 77 Were any changes made in the organizing or governing documents but not reported to the IRS? ... 78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? ... 78b If "Yes," has it filed a tax return on Form 990-T for this year? ... 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? ... 80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? ... 80b If "Yes," enter the name of the organization ... and check whether it is [] exempt OR [] nonexempt. ... 81a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 ... 81b Did the organization file Form 1120-POL for this year? ... 82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? ... 82b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.) ... 83a Did the organization comply with the public inspection requirements for returns and exemption applications? ... 83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? ... 84a Did the organization solicit any contributions or gifts that were not tax deductible? ... 84b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? ... 85 501(c)(4), (5), or (6) organizations. - a Were substantially all dues nondeductible by members? ... b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year. ... c Dues, assessments, and similar amounts from members ... d Section 162(e) lobbying and political expenditures ... e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices ... f Taxable amount of lobbying and political expenditures (line 85d less 85e) ... g Does the organization elect to pay the section 6033(e) tax on the amount in 85f? ... h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? ... 86 501(c)(7) organizations.--Enter: a Initiation fees and capital contributions included on line 12 ... b Gross receipts, included on line 12, for public use of club facilities ... 87 501(c)(12) organizations.--Enter: a Gross income from members or shareholders ... b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) ... 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX ... 89a 501(c)(3) organizations.--Enter: Amount of tax imposed on the organization during the year under: section 4911 ... section 4912 ... section 4955 ... b 501(c)(3) and 501(c)(4) organizations.--Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction ... c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ... d Enter: Amount of tax in 89c, above, reimbursed by the organization ... 90a List the states with which a copy of this return is filed ... b Number of employees employed in the pay period that includes March 12, 1998 (See instructions.) ... 91 The books are in care of ... Telephone no. ... Located at ... ZIP + 4 ... 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041--Check here and enter the amount of tax-exempt interest received or accrued during the tax year ...

**SCHEDULE A
(Form 990)**

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information

See separate instructions.

OMB No. 1545-0047

1998

Department of the Treasury
Internal Revenue Service

▶ Must be completed by the above organizations and attached to their Form 990 or 990-EZ.

Name of the organization

WAMC

Employer identification number

22-2400593

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions on page 1. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
DEBERA SAGLIMBENI C/O 318 CENTRAL AVENUE	DEVL ASSOCIATE 40 / WEEK	107,525.	NONE	NONE
DAVID GALLETLY C/O 318 CENTRAL AVENUE	ASST DIREC 40 / WEEK	88,093.	6,167.	NONE
SELMA KAPLAN C/O 318 CENTRAL AVENUE	ASST DIREC 40 / WEEK	64,422.	4,510.	NONE
JOSIE SLAVINSKI C/O 318 CENTRAL AVENUE	DEVL COOR. 40 / WEEK	64,392.	1,445.	NONE
DONA FRANK C/O 318 CENTRAL AVENUE	DIRECTOR 40 / WEEK	60,655.	4,246.	NONE
Total number of other employees paid over \$50,000	▶ 1			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions on page 1. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	▶	

For Paperwork Reduction Act Notice, see page 1 of the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990) 1998

Part III Statements About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <i>SEE STATE 7</i>	X	
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?		X
4a Do you have a section 403(b) annuity plan for your employees?		X
b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions on page 2.)		

Part IV Reason for Non-Private Foundation Status (See instructions on pages 2 through 4.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions on page 4.)

(a) Name(s) of supported organization(s)	(b) Line number from above

JSA 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions on page 4.)
8E1220 1.000

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 1997	(b) 1996	(c) 1995	(d) 1994	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	3,714,811.	2,673,348.	2,902,846.	2,673,926.	11,964,931.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	14,863.	20,675.	6,957.	8,457.	50,952.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	3,729,674.	2,694,023.	2,909,803.	2,682,383.	12,015,883.
24 Line 23 minus line 17	3,729,674.	2,694,023.	2,909,803.	2,682,383.	12,015,883.
25 Enter 1% of line 23	37,297.	26,940.	29,098.	26,824.	
26 Organizations described in lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 240,318.
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1994 through 1997 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 12,015,883.
d Add: Amounts from column (e) for lines: 18 50,952. 19 _____ 22 _____ 26b _____					26d 50,952.
e Public support (line 26c minus line 26d total)					26e 11,964,931.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 99.5760 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1997) _____ (1996) _____ (1995) _____ (1994) _____ b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (1997) _____ (1996) _____ (1995) _____ (1994) _____ c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ d Add: Line 27a total _____ and line 27b total _____ e Public support (line 27c total minus line 27d total) f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) 27f _____ g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) _____ % h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) _____ %					27c 27d 27e 27f 27g 27h
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1994 through 1997, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See instructions on page 4.)					

Part V Private School Questionnaire (See instructions on page 4.)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV) **NOT APPLICABLE**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended?		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions on page 6.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

NOT APPLICABLE

- Check here **a** if the organization belongs to an affiliated group.
 Check here **b** if you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is -		
	Not over \$500,000 20% of the amount on line 40		
	Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000	} 41	
	Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000 \$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 7.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions on page 8.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (add lines c through h)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
PROFESSIONAL/CONSULTING SVCS	31,181.	425.	30,756.	
REAL ESTATE TAXES	5,027.	5,027.		17,001.
RENTS	106,108.	89,107.	104,965.	7,259.
BUILDING SUPPLIES AND EXPENSE	112,224.			
PROGRAM ACQUISITION/PROD COSTS	899,244.	899,244.	13,390.	276.
UTILITIES	73,049.	59,383.	29,343.	
INSURANCE	31,802.	2,459.		9,375.
ENGINEERING SUPPLIES AND EXP.	43,978.	34,603.		21,715.
PREMIUMS	21,715.			
SWITCHAWAY SERVICES	12,876.	12,876.		
TAPE	16,757.	16,757.		
BAD DEBTS	55,317.	4,174.	55,317.	1,893.
OTHER MISCELLANEOUS EXPENSES	22,446.		16,379.	
TOTALS	1,431,724.	1,124,055.	250,150.	57,519.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE
=====

DURING THE PAST YEAR, WAMC HAS PROVIDED PUBLIC RADIO PROGRAMMING EACH MONTH TO APPROXIMATELY 300,000 RESIDENTS OF NEW YORK, MASSACHUSETTS, VERMONT, CONNECTICUT, NEW HAMPSHIRE, NEW JERSEY AND PENNSYLVANIA. THIS PROGRAMMING INCLUDES NEWS AND CULTURAL PROGRAMMING 24 HOURS A DAY, EVERY DAY OF THE YEAR. WAMC ALSO DISTRIBUTES SEVERAL PROGRAMS PRODUCED AT THE ORGANIZATION'S ALBANY STUDIO TO PUBLIC RADIO STATIONS ACROSS THE NATION. WAMC OPERATES 7 NON-COMMERCIAL EDUCATIONAL FM RADIO STATIONS LICENSED BY THE FEDERAL COMMUNICATION COMMISSION. THEY INCLUDE WAMC(FM),ALBANY; WAMK(FM),KINGSTON; WCAN(FM),CANAJOHARIE; WANC(FM),TICONDEROGA; WOSR(FM),MIDDLETOWN; AND WAMQ(FM),GREAT BARRINGTON, WCEL (FM)PLATTSBURGH.WAMC ALSO OPERATES THREE FM TRANSLATOR STATIONS-- W226AC, RENSSELAER/TROY; W205AJ, ONEONTA; AND W299AG, NEWBURGH.

FORM 990, PART IV - PREPAID EXPENSES AND DEFERRED CHARGES
=====

DESCRIPTION -----	ENDING BOOK VALUE -----
PREPAID INSURANCE	5,809.
PREPAID LABOR EXPENSES	NONE
TOTALS	----- 5,809. =====

WAMC

22-2400593

FORM 990, PART IV - INVESTMENTS - SECURITIES
=====

DESCRIPTION -----	ENDING BOOK VALUE -----
INVESTMENTS	119,865.
TOTALS	----- 119,865. =====

STATE OF NEW YORK, OFFICE OF THE ATTORNEY GENERAL
 CHARITIES BUREAU
 120 Broadway, New York, NY 10271

FORM NYCF-3

SECURITIES SCHEDULE

22-2400593
 Federal ID #

WAMC

Name of Organization

07/01/98 - 06/30/99
 Calendar or Other Fiscal Year

Type and Name of Security	Inventory Beginning of Period		Purchases or Other Acquisitions			Sales or Other Dispositions			Amount Gain or (Loss)	Inventory End of Period	
	Shares or Principal	Cost or Acquisition Value	Number Shares	Average Cost Share	Gross Cost	Number of Shares	Average Price Share	Net Selling Price		Number of Shares or Principal	Cost or Acquisition Value
Boeing Co.	4	\$ 94	-	-	-	4	\$ 44.20	\$ 166	\$ 72	-	\$ 1,332
Fleet Financial	15	557	15	-	-	-	-	-	-	30	557
General Electric	52	1,075	-	-	-	22	109.00	2,361	1,906	30	620
Lockheed Martin	4	118	4	-	-	8	40.55	306	188	-	3,390
Union Pacific Corp.	16	514	-	-	-	16	58.00	901	387	-	-
Lynx Therapeutics	4	-	-	-	-	4	11.20	40	40	-	-
Exxon Corp.	43	1,994	-	-	-	-	-	-	-	43	1,994
Glaxo	21	608	3	73.25	220	-	-	-	-	24	828
IBM	6	198	16	66.25	1,060	-	-	-	-	22	1,258
Trustco Bank Corp.	65	1,006	9	-	-	24	27.13	625	299	50	680
ESCO Electric Trust	15	161	-	-	-	15	11.75	165	4	-	-
Alza CP	8	202	-	-	-	8	36.05	272	70	-	-
Campbell Soup	100	4,931	-	-	-	20	42.95	831	(155)	80	3,945
AMP, Inc.	19	1,046	-	-	-	19	10.32	1,962	916	-	3,710
Disney	26	2,026	52	-	-	-	-	-	-	78	2,026
Telephone & Data	22	1,000	-	-	-	30	30.25	880	(125)	22	1,000
Corn Products	30	1,005	-	-	-	-	-	-	-	75	4,902
Emerson Elec	75	4,902	-	-	-	-	-	-	-	60	5,057
Chevron	60	5,057	37	-	-	32	59.60	1,873	479	80	3,606
AT&T	75	5,000	60	-	-	20	58.78	1,148	356	100	3,960
Intel	60	4,752	-	-	-	15	94.29	1,387	239	50	3,827
Johnson & Johnson	65	4,975	-	-	-	14	47.75	641	128	-	-
Abbott Labs	14	513	-	-	-	20	50.29	979	19	-	-
Phillips Petroleum	20	960	-	-	-	10	8.05	74	74	-	-
Vlastic Foods	10	-	-	-	-	-	-	-	-	150	10,372
Cisco Sys	-	-	150	69.14	10,372	-	-	-	-	80	5,212
Coca Cola	-	-	100	64.37	6,515	20	68.20	1,336	33	-	-
Ford Motor	-	-	9	58.22	524	-	-	-	-	9	524
PE Corp PE Biosys	40	515	-	-	-	-	-	-	-	40	515
Tyco Intl	-	-	30	65.26	1,958	-	-	-	-	30	1,958
CMG Info Services	-	-	100	74.25	7,425	100	71.08	7,108	(317)	-	-
Newell Rubbermaid	-	-	1	28.36	28	1	40.75	41	13	-	-
Celera Genomics	-	-	20	-	-	20	17.50	329	329	-	-
Hudbell Inc.	-	-	15	39.00	585	15	45.63	657	72	-	-
Subtotal		43,209			28,687			24,082	5,027		52,841
Public Interactive		-		-	50,000		-	-	-		50,000
Subtotal		-		-	50,000		-	-	-		50,000
*Totals		N/A		\$ 43,209	\$ 78,687		\$ 24,082	\$ 5,027	\$ 102,841		\$ 119,863

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE
=====

LENDER: CAPITAL BANK & TRUST COMPANY
INTEREST RATE: 8.350000
REPAYMENT TERMS: MONTHLY PAYMENTS FOR THREE YEARS
SECURITY PROVIDED: ACCOUNTS RECEIVABLE AND PROPERTY AND EQUIPMENT

BEGINNING BALANCE DUE 280,277.
ENDING BALANCE DUE 205,686.

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE 280,277.
=====

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE 205,686.
=====

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION

ENDING
BOOK VALUE

ACCRUED COMPENSATION

91,939.

TOTALS

91,939.
=====

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ALAN S. CHARTOCK 51 HOLLENBECK AVENUE GREAT BARRINGTON, MA 01230	EXEC DIR 30+ H	86,268.	10,989.	NONE
ALAN D. MILLER 99 DUNBARTON DRIVE DELMAR, NY 12054	VICE-CHAIR +/-1	NONE	NONE	NONE
RUTH KLEMPERER 53 MORNINGVIEW DRIVE PITTSFIELD, MA 01201	SECRETARY +/-1	NONE	NONE	NONE
DAVID ROBERTS 127 W. RIVER RD. SCHUYLERVILLE, NY 12871	CORR SECRE +/-1	NONE	NONE	NONE
JAMES MENZIES RR #1, BOX 66-B COXSACKIE, NY 12051	TREASURER +/-1	NONE	NONE	NONE
ROBERT NORRIS 20 PROSPECT STREET GREAT BARRINGTON, MA 01230	VICE CHR EDUC. +/-1	NONE	NONE	NONE
TOM LEWIS 97 BRYAN STREET SARATOGA SPRINGS, NY 12866	VICE CHR P +/-1	NONE	NONE	NONE
HON. HUGH T. FARLEY 2137 NISKAYUNA DRIVE SCHENECTADY, NY 12309	TRUSTEE +/-1	NONE	NONE	NONE

*Dr. Chartock is compensated as Executive Director, but also serves as unpaid chairman of WAMC.

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DR. ROBERT FRIEDLANDER 35 TAMARACK DRIVE DELMAR, NY 12054	TRUSTEE +/- 1	NONE	NONE	NONE
GERALD BENJAMIN 17 PROSPECT STREET NEW PALTZ, NY 12561	TRUSTEE +/- 1	NONE	NONE	NONE
MARY BALLOU 807 HUNTINGTON DRIVE SCHENECTADY, NY 12309	TRUSTEE +/- 1	NONE	NONE	NONE
IRA FUSFELD 14 FORESTWOOD DRIVE WOODSTOCK, NY 12498	TRUSTEE +/- 1	NONE	NONE	NONE
NANCY VAIL RD #1 BOX 372 VAN WIES POINT ROAD GLENMONT, NY 12077	TRUSTEE +/- 1	NONE	NONE	NONE
TERRY EHRICH RR #1 BOX 89-A 25 MECHANIC STREET N. BENNINGTON, VT 05257	TRUSTEE +/- 1	NONE	NONE	NONE
DON DECKER 1013 SERAFINI DRIVE SCHENECTADY, NY 12303	TRUSTEE +/- 1	Ⓢ 8,000.	NONE	NONE
MICHAEL KAVANAGH	TRUSTEE +/- 1	NONE	NONE	NONE

*Mr. Decker is compensated as a consultant,
but also serves as an unpaid director of WAMC.

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
33 LOWER BYRDCLIFFE WOODSTOCK, NY, 12498				
MONTE TRAMMER THE SARATOGIAN 20 LAKE AVENUE SARATOGA, NY 12866	TRUSTEE +/- 1	NONE	NONE	NONE
JOSEPH DEMBO 169 ROCHE DRIVE ANCRAMDAL, NY 12503-5103	TRUSTEE +/- 1	NONE	NONE	NONE
MAURICE D. HINCHEY 31 OLD POWDER MILL ROAD SAUGERTIES, NY 12477	TRUSTEE +/- 1	NONE	NONE	NONE
AARON MITRANI 67 BLODGET ROAD ANCRAMDAL, NY 12503	TRUSTEE +/- 1	NONE	NONE	NONE
JUDY GRUNBERG 83 SILVERNAIL ROAD VALATIE, NY 12184	ASS'T. TREAS. +/- 1	NONE	NONE	NONE
JOSEPH BROWDY PO BOX 243 HILLSDALE, NY 12529	VICE CHR LEGAL +/- 1	NONE	NONE	NONE
GRAND TOTALS		94,268.	10,989.	NONE

WAMC INC.
DEPRECIATION EXPENSE REPORT

as of 06/30/1999

SYS No	In Svc Date	Acquired Value	Dep Meth	P Est T Life	Salvage/ Sect 179	Depreciable Basis	Prev Thru	Prior Depreciation	Accum Depreciation This Run	Current Year to Date	Curr Accum Depreciation	Key
Book: Internal FY: June												
000001	08/01/78	5171	SLMM	P 06 00	0	5171	06/86	5171	0	0	5171	
	HARRIS STEREO, 80 CONSOLE											
000002	08/01/78	613	SLMM	P 06 00	0	613	06/86	613	0	0	613	
	SPARE PARTS FOR 00001											
000003	08/01/78	1570	SLMM	P 06 00	0	1570	06/86	1570	0	0	1570	
	TURNTABLES COMPL. (2@9785)											
000004	08/01/78	2750	SLMM	P 06 00	0	2750	06/86	2750	0	0	2750	
	CRITERION CART MACH.											
000005	08/01/78	9696	SLMM	P 06 00	0	9696	06/86	9696	0	0	9696	
	MCI TAPE RECORDERS (2)											
000006	07/01/68	170	SLMM	P 06 00	0	170	06/99	170	0	0	170	
	EBS RECEIVER											
000007	08/01/76	349	SLMM	P 06 00	0	349	06/99	349	0	0	349	
	EBS DECODER/GENERATOR											
000008	08/01/78	450	SLMM	P 06 00	0	450	06/86	450	0	0	450	
	MARTI PROGRAM AMP. (2)											
000009	08/01/78	637	SLMM	P 06 00	0	637	06/86	637	0	0	637	
	DBX 142											
000010	08/01/78	304	SLMM	P 06 00	0	304	06/86	304	0	0	304	
	ORBAN 245E											
000011	11/01/78	695	SLMM	P 06 00	0	695	06/86	695	0	0	695	
	ORBAN 622B											
000012	08/01/78	645	SLMM	P 06 00	0	645	06/86	645	0	0	645	
	MARTI TSL RECEIVER											
000013	04/01/79	281	SLMM	P 06 00	0	281	06/86	281	0	0	281	
	SWITCHCRAFT PATCHFIELD											
000014	06/01/78	526	SLMM	P 06 00	0	526	06/86	526	0	0	526	
	RANKO DA 6R/SC (2@9263)											
000015	06/01/69	1495	SLMM	P 06 00	0	1495	06/86	1495	0	0	1495	
	BELAR FM MONITOR											
000016	06/01/69	795	SLMM	P 06 00	0	795	06/86	795	0	0	795	
	BELAR SCA MONITOR											
000017	07/01/78	1350	SLMM	P 06 00	0	1350	06/86	1350	0	0	1350	
	BELAR STEREO MONITOR											
000018	06/01/69	175	SLMM	P 06 00	0	175	06/86	175	0	0	175	
	BELAR FM R.F. AMPLIFIER											
000019	06/01/78	446	SLMM	P 06 00	0	446	06/86	446	0	0	446	
	ELECTRO VOICE SENTRY SPKR											
000020	05/01/79	235	SLMM	P 06 00	0	235	06/99	235	0	0	235	
	1738 RACK CABINETS (2)											
000021	05/01/79	202	SLMM	P 06 00	0	202	06/99	202	0	0	202	
	1741 RACK CABINETS (2)											
000022	06/01/69	223	SLMM	P 06 00	0	223	06/99	223	0	0	223	
	2202 RACK CABINET											
000023	07/01/78	3492	SLMM	P 06 00	0	3492	06/86	3492	0	0	3492	
	AMPEX ATR 700 TAPE RECORD											
000024	07/01/79	330	SLMM	P 06 00	0	330	06/86	330	0	0	330	
	CUSTOM MOUNTING FRAMES											

WAMC INC. DEPRECIATION EXPENSE REPORT

as of 06/30/1999

SYS No	In Svc Date	Acquired Value	Dep Meth	P Est T Life	Salvage/ Sect 179	Depreciable Basis	Prev Thru	Prior Accum Depreciation	Depreciation This Run	Current Year to Date	Curr Accum Depreciation	Key
MCI TAPERECORDERS (2)												
000059	07/01/78	3492	SLMM	P 06 00	0	3492	06/86	3492	0	0	3492	
AMPEX TAPE RECORDER												
000060	08/01/78	1375	SLMM	P 06 00	0	1375	06/86	1375	0	0	1375	
CRITERION CART.RECORDER												
000061	08/01/78	785	SLMM	P 06 00	0	785	06/86	785	0	0	785	
TURNTABLE & PEDESTAL												
000062	11/01/78	695	SLMM	P 06 00	0	695	06/86	695	0	0	695	
ORBAN 622B												
000063	08/01/78	304	SLMM	P 06 00	0	304	06/86	304	0	0	304	
ORBAN 245E												
000064	08/01/78	637	SLMM	P 06 00	0	637	06/86	637	0	0	637	
DBX 142 NR UNIT												
000065	04/01/79	155	SLMM	P 06 00	0	155	06/86	155	0	0	155	
PATCHFIELD												
000066	10/01/78	446	SLMM	P 06 00	0	446	06/86	446	0	0	446	
SENRTY 5 SPEAKER SYS.												
000067	06/01/78	446	SLMM	P 06 00	0	446	06/86	446	0	0	446	
SENTRY 5 SPEAKER SYS.												
000068	10/01/78	1624	SLMM	P 06 00	0	1624	06/99	1624	0	0	1624	
MICROPHONES ARG C414 MIKE												
000069	10/01/78	180	SLMM	P 06 00	0	180	06/99	180	0	0	180	
POWER SUPPLY N668												
000070	10/01/78	393	SLMM	P 06 00	0	393	06/99	393	0	0	393	
MOUNTS H17												
000071	01/01/75	795	SLMM	P 06 00	0	795	06/86	795	0	0	795	
SOLID STATESMAN LIMITER												
000072	06/01/68	1348	SLMM	P 06 00	0	1348	06/86	1348	0	0	1348	
NIAGARA PORTABLE TAPE REC												
000073	08/01/70	3052	SLMM	P 06 00	0	3052	06/86	3052	0	0	3052	
NAGARA PORT TAPE REC												
000074	10/01/70	1526	SLMM	P 06 00	0	1526	06/86	1526	0	0	1526	
NAGARA PORT.TAPE RECORDER												
000075	08/01/70	338	SLMM	P 06 00	0	338	06/99	338	0	0	338	
NAGARA PORT.MIXER												
000076	05/01/78	4483	SLMM	P 06 00	0	4483	06/86	4483	0	0	4483	
NAGARA SD RECORDER												
000077	05/01/78	188	SLMM	P 06 00	0	188	06/86	188	0	0	188	
NAGARA ATN POWER SUPPLY												
000078	05/01/78	1247	SLMM	P 06 00	0	1247	06/86	1247	0	0	1247	
NAGARA QGB REEL ADAPTER												
000079	10/01/78	480	SLMM	P 06 00	0	480	06/99	480	0	0	480	
E.V. RE16 MIKES												
000080	10/01/78	757	SLMM	P 06 00	0	757	06/99	757	0	0	757	
E.V. RE35 MIKES												
000081	01/01/78	431	SLMM	P 06 00	0	431	06/99	431	0	0	431	
SHURE M67 MIXER												
000082	05/01/78	238	SLMM	P 06 00	0	238	06/86	238	0	0	238	
CS90 TELEX SPORTSCASTER												

2:02 PM

WAMC INC.
DEPRECIATION EXPENSE REPORT

as of 06/30/1999

SYS No	In Svc Date	Acquired Value	Dep Meth	P Est T Life	Salvage/ Sect 179	Depreciable Basis	Prev Thru	Prior Accum Depreciation	Depreciation This Run	Current Year to Date	Curr Accum Depreciation	Key
000088	11/01/68	110	SLMM	P 06 00	0	110	06/86	110	0	0	110	
000089	04/01/71	150	SLMM	P 06 00	0	150	06/86	150	0	0	150	
000090	09/01/70	330	SLMM	P 06 00	0	330	06/86	330	0	0	330	
000091	01/01/80	1750	SLMM	P 06 00	0	1750	06/86	1750	0	0	1750	
000092	04/01/80	225	SLMM	P 06 00	0	225	06/86	225	0	0	225	
000093	03/19/80	1010	SLMM	P 06 00	0	1010	06/99	1010	0	0	1010	
000094	03/19/80	153	SLMM	P 06 00	0	153	06/99	153	0	0	153	
000095	03/19/80	838	SLMM	P 06 00	0	838	06/99	838	0	0	838	
000096	04/15/80	1780	SLMM	P 06 00	0	1780	06/86	1780	0	0	1780	
000097	01/01/79	458	SLMM	P 06 00	0	458	06/99	458	0	0	458	
000098	01/01/79	3052	SLMM	P 06 00	0	3052	06/86	3052	0	0	3052	
000099	01/01/79	297	SLMM	P 06 00	0	297	06/86	297	0	0	297	
000100	07/01/68	3795	SLMM	P 06 00	0	3795	06/86	3795	0	0	3795	
000101	07/01/68	687	SLMM	P 06 00	0	687	06/86	687	0	0	687	
000102	07/01/68	4750	SIMM	P 06 00	0	4750	06/86	4750	0	0	4750	
000104	06/01/74	750	SLMM	P 06 00	0	750	06/86	750	0	0	750	
000105	07/01/78	1826	SLMM	P 06 00	0	1826	06/86	1826	0	0	1826	
000106	01/01/63	550	SLMM	P 06 00	0	550	06/86	550	0	0	550	
000107	01/01/68	450	SLMM	P 06 00	0	450	06/86	450	0	0	450	
000108	01/01/70	2655	SLMM	P 06 00	0	2655	06/86	2655	0	0	2655	
000109	01/01/70	780	SLMM	P 06 00	0	780	06/86	780	0	0	780	
000110	01/01/70	420	SLMM	P 06 00	0	420	06/86	420	0	0	420	
000111	08/01/70	613	SLMM	P 06 00	0	613	06/86	613	0	0	613	
000112	09/01/68	2400	SIMM	P 06 00	0	2400	06/86	2400	0	0	2400	
000113	02/01/77	194	SLMM	P 06 00	0	194	06/86	194	0	0	194	

WAMC INC.
DEPRECIATION EXPENSE REPORT

as of 06/30/1999

SYS No	In Svc Date	Acquired Value	Dep Meth	P Est T Life	Salvage/ Sect 179	Depreciable Basis	Prev Thru	Prior Accum Depreciation	Depreciation This Run	Current Year to Date	Curr Accum Depreciation	Key
SOUND OFF												
000114	01/01/62	349	SLMM	P 06 00	0	349	06/86	349	0	0	349	
McMARTIN TBM 1000												
000115	01/01/68	5112	SLMM	P 06 00	0	5112	06/86	5112	0	0	5112	
JOHNSON IC8 (36)												
000116	05/01/78	768	SLMM	P 06 00	0	768	06/99	768	0	0	768	
McMARTIN TBM 100050 (2)												
000117	06/01/78	225	SLMM	P 06 00	0	225	06/86	225	0	0	225	
RAMKO CARTR.WINDING MACH.												
000118	01/01/68	250	SLMM	P 06 00	0	250	06/86	250	0	0	250	
GATES UNIMOTE												
000119	01/01/68	294	SLMM	P 06 00	0	294	06/86	294	0	0	294	
GATES PWR 3 (3)												
000120	06/01/68	110	SLMM	P 06 00	0	110	06/86	110	0	0	110	
JAROLD TUNER												
000121	01/01/68	625	SLMM	P 06 00	0	625	06/86	625	0	0	625	
FM TOP LEVEL												
000122	06/01/78	952	SLMM	P 06 00	0	952	06/86	952	0	0	952	
ROBBINS AMP #8700												
000123	01/01/63	125	SLMM	P 06 00	0	125	06/86	125	0	0	125	
McMARTIN MULTIPLEX RECEIV												
000125	01/01/70	300	SLMM	P 06 00	0	300	06/86	300	0	0	300	
CUSTOM COAX FILTER												
000126	07/01/68	330	SLMM	P 06 00	0	330	06/86	330	0	0	330	
WHITNEY #32 PJNCH												
000127	06/01/67	369	SLMM	P 06 00	0	369	06/86	369	0	0	369	
B & D HAMMER #103-1 (2)												
000128	08/01/68	248	SLMM	P 06 00	0	248	06/99	248	0	0	248	
DAYTON DRILL PRESS												
000129	11/01/68	2745	SLMM	P 06 00	0	2745	06/86	2745	0	0	2745	
TSI FREQ.COUNTER #602												
000130	07/01/68	525	SLMM	P 06 00	0	525	06/86	525	0	0	525	
H.P.330C ANALYZER												
000131	07/01/68	1070	SLMM	P 06 00	0	1070	06/86	1070	0	0	1070	
TEKTRONIX 516 SCOPE												
000132	07/01/68	120	SLMM	P 06 00	0	120	06/86	120	0	0	120	
TEKTRONIX 201-1												
000133	07/01/68	130	SLMM	P 06 00	0	130	06/86	130	0	0	130	
TEKTRONIX 202-2												
000134	06/01/68	1900	SLMM	P 06 00	0	1900	06/86	1900	0	0	1900	
TEKTRONIX 543 SCOPE												
000135	05/01/78	2039	SLMM	P 06 00	0	2039	06/86	2039	0	0	2039	
TEKTRONIX TM502(DC, DM, SG)												
000136	04/01/64	230	SLMM	P 06 00	0	230	06/86	230	0	0	230	
B&W DIST.ANALYZER												
000137	04/01/64	195	SLMM	P 06 00	0	195	06/86	195	0	0	195	
B&W AUDIO OSCILLATOR												
000138	02/01/71	135	SLMM	P 06 00	0	135	06/86	135	0	0	135	
G.E.CENTRALIZED TEST SET												

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000139	11/01/78	2295	SLMM	P 06 00	0	2295	06/86	2295	0	0	2295	
000140	06/01/67	880	SLMM	P 06 00	0	880	06/86	880	0	0	880	
000141	07/01/68	650	SLMM	P 06 00	0	650	06/86	650	0	0	650	
000143	04/01/64	215	SIMM	P 06 00	0	215	06/86	215	0	0	215	
000144	01/01/70	398	SLMM	P 06 00	0	398	06/86	398	0	0	398	
000145	01/01/70	445	SLMM	P 06 00	0	445	06/99	445	0	0	445	
000146	01/01/70	600	SLMM	P 06 00	0	600	06/86	600	0	0	600	
000147	07/01/68	735	SIMM	P 06 00	0	735	06/86	735	0	0	735	
000148	01/01/68	115	SLMM	P 06 00	0	115	06/86	115	0	0	115	
000149	01/01/68	259	SLMM	P 06 00	0	259	06/86	259	0	0	259	
000150	01/01/65	1200	SLMM	P 06 00	0	1200	06/86	1200	0	0	1200	
000151	01/01/67	300	SLMM	P 06 00	0	300	06/86	300	0	0	300	
000152	01/01/67	200	SLMM	P 06 00	0	200	06/86	200	0	0	200	
000153	01/01/69	215	SLMM	P 06 00	0	215	06/86	215	0	0	215	
000154	01/01/69	463	SIMM	P 06 00	0	463	06/86	463	0	0	463	
000155	01/01/69	275	SIMM	P 06 00	0	275	06/86	275	0	0	275	
000156	01/01/69	230	SIMM	P 06 00	0	230	06/86	230	0	0	230	
000157	01/01/69	395	SLMM	P 06 00	0	395	06/86	395	0	0	395	
000158	01/01/69	275	SIMM	P 06 00	0	275	06/86	275	0	0	275	
000159	01/01/69	175	SLMM	P 06 00	0	175	06/86	175	0	0	175	
000161	01/01/65	590	SLMM	P 06 00	0	590	06/86	590	0	0	590	
000162	01/01/63	110	SLMM	P 06 00	0	110	06/86	110	0	0	110	
000165	07/01/68	900	SLMM	P 06 00	0	900	06/86	900	0	0	900	
000166	01/01/70	5256	SLMM	P 06 00	0	5256	06/99	5256	0	0	5256	
000167	08/01/66	2550	SLMM	P 06 00	0	2550	06/86	2550	0	0	2550	

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000274	06/01/69	150	SLMM	P 10 00	0	150	06/86	150	0	0	150	
	ACVTVM											
	MICRO MATCH 703N											
000275	06/01/69	150	SLMM	P 10 00	0	150	06/86	150	0	0	150	
	MICRO MATCH 711N											
000276	01/01/69	111	SLMM	P 10 00	0	111	06/99	111	0	0	111	
	TRIPLETT VO METER											
000277	08/01/78	1690	SLMM	P 10 00	0	1690	06/90	1690	0	0	1690	
	MICROWAVE COMBINER											
000278	09/01/69	100	SLMM	P 10 00	0	100	06/86	100	0	0	100	
	NORGREN REGULATOR											
000279	09/01/69	260	SIMM	P 11 00	0	260	06/86	260	0	0	260	
	STL LINE											
000280	01/01/64	250	SLMM	P 10 00	0	250	06/86	250	0	0	250	
	STL TOWER											
000281	01/01/59	750	SIMM	P 10 00	0	750	06/86	750	0	0	750	
	STL ANTENNA											
000282	01/01/71	4550	SLMM	P 15 00	0	4550	06/86	4550	0	0	4550	
	DESKS											
000283	01/01/71	840	SLMM	P 15 00	0	840	06/86	840	0	0	840	
	CHAIRS-EXEC											
000284	01/01/71	825	SLMM	P 15 00	0	825	06/86	825	0	0	825	
	CHAIRS-SECRETARY											
000285	01/01/71	1080	SLMM	P 15 00	0	1080	06/86	1080	0	0	1080	
	CHAIRS-SIDE											
000286	01/01/78	245	SLMM	P 15 00	0	245	06/99	245	0	0	245	
	CHAIRS-STRAIGHTWOOD											
000287	01/01/71	170	SIMM	P 15 00	0	170	06/86	170	0	0	170	
	CHAIRS-ARM											
000288	01/01/71	90	SLMM	P 10 00	0	90	06/86	90	0	0	90	
	OCCASIONAL TABLE											
000289	01/01/71	1280	SLMM	P 10 00	0	1280	06/86	1280	0	0	1280	
	FOLDING TABLES											
000290	01/01/71	2880	SLMM	P 10 00	0	2880	06/86	2880	0	0	2880	
	4 DRAWER FILE (16)											
000291	01/01/71	350	SIMM	P 10 00	0	350	06/86	350	0	0	350	
	CARD FILE											
000292	01/01/71	200	SIMM	P 10 00	0	200	06/86	200	0	0	200	
	2 COAT RACKS											
000293	01/01/71	805	SIMM	P 10 00	0	805	06/86	805	0	0	805	
	7BOOKCASES											
000294	01/01/71	275	SIMM	P 10 00	0	275	06/86	275	0	0	275	
	CREDENZA											
000295	01/01/71	140	SIMM	P 10 00	0	140	06/86	140	0	0	140	
	2 SUPPLY CABINETS											
000296	01/01/71	575	SLMM	P 10 00	0	575	06/86	575	0	0	575	
	5 CABINETS											
000297	01/01/71	450	SLMM	P 10 00	0	450	06/86	450	0	0	450	
	2 TAPE CABINETS											

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000298	01/01/71	750	SLMM	P 10 00	0	750	06/86	750	0	0	750	
	5 TAPE SHELVES											
000299	01/01/71	175	SLMM	P 05 00	0	175	06/86	175	0	0	175	
	5 TYPEWRITER STANDS											
000300	01/01/71	1430	SLMM	P 05 00	0	1430	06/86	1430	0	0	1430	
	22 DESK LAMPS											
000301	01/01/71	45	SLMM	P 05 00	0	45	06/86	45	0	0	45	
	FLOOR LAMP											
000302	01/01/82	4500	SLMM	P 05 00	0	4500	06/87	4500	0	0	4500	
	6 TYPEWRITERS											
000303	01/01/71	175	SLMM	P 05 00	0	175	06/86	175	0	0	175	
	14 WASTEBASKETS											
000304	01/01/70	150	SLMM	P 05 00	0	150	06/86	150	0	0	150	
	OLIVETTI CALCULATOR											
000305	01/01/78	175	SLMM	P 05 00	0	175	06/86	175	0	0	175	
	MONROE CALCULATOR											
000307	01/01/72	80	SLMM	P 15 00	0	80	06/87	80	0	0	80	
	2 DRAWER FILE											
000308	01/01/73	125	SLMM	P 15 00	0	125	06/90	125	0	0	125	
	WHEELED CART											
000309	01/01/73	80	SLMM	P 15 00	0	80	06/90	80	0	0	80	
	2 DRAWER CARD FILES (4)											
000310	01/01/73	250	SLMM	P 05 00	0	250	06/86	250	0	0	250	
	COLLATING MACHINE											
000311	01/01/73	120	SLMM	P 05 00	0	120	06/86	120	0	0	120	
	6 DESK FLOOR PADS											
000312	01/01/73	350	SLMM	P 05 00	0	350	06/86	350	0	0	350	
	FOLDING MACHINE											
000313	01/01/73	125	SLMM	P 05 00	0	125	06/86	125	0	0	125	
	ADJUSTABLE PODIUM											
000314	01/01/73	190	SLMM	P 05 00	0	190	06/86	190	0	0	190	
	PORTABLE LANTERN											
000315	01/01/72	300	SLMM	P 15 00	0	300	06/87	300	0	0	300	
	CASSETTE STORAGE CABINET											
000316	06/30/82	747	SLMM	P 06 00	0	747	06/90	747	0	0	747	
	EE TAYLOR											
000317	06/30/82	498	SLMM	P 06 00	0	498	06/99	498	0	0	498	
	LANDBERG ENTERPRISES											
000318	06/30/82	603	SLMM	P 06 00	0	603	06/99	603	0	0	603	
	NORTHEAST BROADCASTING											
000319	06/30/82	818	SLMM	P 06 00	0	818	06/99	818	0	0	818	
	NORTHEAST BROADCASTING											
000320	06/30/82	2097	SLMM	P 06 00	0	2097	06/99	2097	0	0	2097	
	NORTHEAST BROADCASTING											
000321	06/30/82	764	SLMM	P 06 00	0	764	06/99	764	0	0	764	
	HARRIS											
000322	06/30/82	1416	SLMM	P 06 00	0	1416	06/99	1416	0	0	1416	
	HARRIS											
000323	06/30/82	3027	SLMM	P 06 00	0	3027	06/99	3027	0	0	3027	

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SONOCRAFT												
000324	06/30/82	1799	SLMM	P 06 00	0	1799	06/99	1799	0	0	1799	
SONOCRAFT												
000325	06/30/82	3596	SLMM	P 06 00	0	3596	06/99	3596	0	0	3596	
SONOCRAFT												
000326	06/30/82	6986	SLMM	P 10 00	0	6986	06/92	6986	0	0	6986	
EXECUTONE												
000327	06/30/82	985	SLMM	P 06 00	0	985	06/99	985	0	0	985	
CECO												
000328	06/30/82	1325	SLMM	P 06 00	0	1325	06/99	1325	0	0	1325	
DAVID GREEN												
000329	06/30/82	805	SLMM	P 06 00	0	805	06/90	805	0	0	805	
ELECTRONIC INDUSTRIES												
000330	06/30/82	328	SLMM	P 06 00	0	328	06/99	328	0	0	328	
BROWNELL ELECTRIC												
000331	06/30/82	395	SLMM	P 10 00	0	395	06/92	395	0	0	395	
TACO												
000332	06/30/82	1525	SLMM	P 10 00	0	1525	06/92	1525	0	0	1525	
PITNEY BOWES												
000333	06/30/83	426	SLMM	P 10 00	0	426	06/99	426	0	0	426	
2 EXECUTONE CABINETS												
000334	06/30/83	155	SLMM	P 06 00	0	155	06/99	155	0	0	155	
TAPE DECK												
000335	06/30/83	686	SLMM	P 06 00	0	686	06/99	686	0	0	686	
SR3 DEMODULATOR												
000336	06/30/83	251	SLMM	P 06 00	0	251	06/99	251	0	0	251	
RUSSCO PHONE PRE-AMP												
000337	06/30/83	280	SLMM	P 06 00	0	280	06/90	280	0	0	280	
2 RECORDER RACKS												
000338	06/30/83	3750	SLMM	P 06 00	0	3750	06/90	3750	0	0	3750	
50 SCA RECEIVERS												
000339	06/30/83	397	SLMM	P 06 00	0	397	06/99	397	0	0	397	
DIGITAL VOLTMETER FLUKE												
000340	06/30/83	212	SLMM	P 06 00	0	212	06/99	212	0	0	212	
2 EV MIKES												
000341	06/30/83	1212	SLMM	P 06 00	0	1212	06/99	1212	0	0	1212	
3 SONY RECORDERS												
000342	06/30/83	365	SLMM	P 06 00	0	365	06/90	365	0	0	365	
MIKE SNAKE												
000343	06/30/83	3853	SLMM	P 06 00	0	3853	06/90	3853	0	0	3853	
2 AMPEX TAPE RECORDERS												
000344	06/30/83	211	SLMM	P 06 00	0	211	06/99	211	0	0	211	
TONE ARM												
000345	06/30/83	2109	SLMM	P 10 00	0	2109	06/99	2109	0	0	2109	
TRANSMITTER EQUIP												
000346	06/30/83	753	SLMM	P 06 00	0	753	06/99	753	0	0	753	
3 ESE TUNERS												
000347	06/30/83	105	SLMM	P 06 00	0	105	06/99	105	0	0	105	
EVRE 50 MICROPHONE												

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	ANTENNA											
000377	02/06/85	3384	SLMM	P 06 00	0	3384	06/99	3384	0	0	3384	
	ADC PATCH PANEL											
000378	02/06/85	2000	SLMM	P 06 00	0	2000	06/91	2000	0	0	2000	
	AMPL. ATI-D22017											
000379	02/06/85	1456	SLMM	P 06 00	0	1456	06/99	1456	0	0	1456	
	TEA CASSETTE RECORDERS											
000380	04/17/85	2988	SLMM	P 06 00	0	2988	06/99	2988	0	0	2988	
	RACKS (NEW CONTROL ROOM)											
000381	11/09/84	2382	SLMM	P 06 00	0	2382	06/99	2382	0	0	2382	
	REPAIRS OF EXISTING EQUIP											
000382	10/09/84	1486	SLMM	P 06 00	0	1486	06/91	1486	0	0	1486	
	TURNTABLE											
000383	10/01/84	74	SLMM	P 06 00	0	74	06/99	74	0	0	74	
	MIC INPUT MODULE											
000384	06/12/85	373	SLMM	P 06 00	0	373	06/99	373	0	0	373	
	EENGINEERING EQUIPMENT											
000385	03/27/85	5954	SLMM	P 06 00	0	5954	06/99	5954	0	0	5954	
	TELEPHONE SYSTEM											
000386	11/01/85	120305	SLMM	P 20 00	0	120305	06/98	76192	6015	6015	82207	
	BUILDING #3-FINAL											
000387	11/01/85	2824	SLMM	P 20 00	0	2824	06/98	1788	141	141	1929	
	ARCHITECTURALS											
000388	12/31/85	13926	SLMM	P 06 00	0	13926	06/99	13926	0	0	13926	
	BROADCASTING EQUIPMENT											
000389	09/30/85	6935	SLMM	P 05 00	0	6935	06/91	6935	0	0	6935	
	CARPET											
000390	11/16/85	5178	SLMM	P 05 00	0	5178	06/99	5178	0	0	5178	
	PANELING											
000391	12/31/85	1727	SLMM	P 05 00	0	1727	06/99	1727	0	0	1727	
	CABINETS AND CHAIRS											
000392	08/12/85	15479	SLMM	P 05 00	0	15479	06/99	15479	0	0	15479	
	TELEPHONE SYSTEM											
000394	11/13/85	149	SLMM	P 05 00	0	149	06/91	149	0	0	149	
	SMALL REFRIDGERATER											
000395	12/10/85	2058	SLMM	P 05 00	0	2058	06/99	2058	0	0	2058	
	MINOLTA COPIER											
000397	01/02/86	428	SLMM	P 05 00	0	428	06/99	428	0	0	428	
	OFFICE CHAIRS											
000398	04/30/86	350	SLMM	P 05 00	0	350	06/91	350	0	0	350	
	FILE CABINETS											
000399	05/14/86	538	SLMM	P 05 00	0	538	06/99	538	0	0	538	
	50 STCKABLE CHAIRS											
000401	10/10/85	325	SLMM	P 05 00	0	325	06/91	325	0	0	325	
	CONSOLE											
000402	06/11/86	449	SLMM	P 05 00	0	449	06/91	449	0	0	449	
	REFRIDGERATER											
000403	12/31/85	936	SLMM	P 05 00	0	936	06/99	936	0	0	936	
	OTHER SMALL OFFICE EQUIP											

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000456	02/15/88	4154	SLMM	P 06 00	0	4154	06/99	4154	0	0	4154	
000457	02/15/88	3000	SLMM	R 06 00	0	3000	06/99	3000	0	0	3000	
000458	03/15/88	2320	SLMM	P 06 00	0	2320	06/99	2320	0	0	2320	
000459	03/15/88	1116	SLMM	P 06 00	0	1116	06/99	1116	0	0	1116	
000460	02/15/88	31755	SLMM	P 06 00	0	31755	06/99	31755	0	0	31755	
000461	03/15/88	778	SLMM	R 20 00	0	778	06/98	403	39	39	442	
000462	06/15/88	1040	SLMM	P 05 00	0	1040	06/93	1040	0	0	1040	
000463	06/15/88	180	SLMM	P 05 00	0	180	06/93	180	0	0	180	
000464	06/15/88	1295	SLMM	P 05 00	0	1295	06/93	1295	0	0	1295	
000465	06/15/88	1050	SLMM	P 05 00	0	1050	06/94	1050	0	0	1050	
000468	08/15/88	544	SLMM	P 06 00	0	544	06/99	544	0	0	544	
000469	08/15/88	1180	SLMM	P 06 00	0	1180	06/99	1180	0	0	1180	
000470	01/15/89	130	SLMM	P 06 00	0	130	06/99	130	0	0	130	
000471	05/15/89	1000	SLMM	P 06 00	0	1000	06/99	1000	0	0	1000	
000472	06/15/89	1017	SLMM	P 06 00	0	1017	06/99	1017	0	0	1017	
000473	07/15/88	189	SLMM	P 05 00	0	189	06/93	189	0	0	189	
000474	09/15/88	123	SLMM	P 05 00	0	123	06/94	123	0	0	123	
000475	01/15/89	1483	SLMM	P 05 00	0	1483	06/94	1483	0	0	1483	
000476	01/15/89	125	SLMM	P 06 00	0	125	06/99	125	0	0	125	
000477	02/15/89	607	SLMM	P 05 00	0	607	06/99	607	0	0	607	
000478	03/15/89	130	SLMM	P 05 00	0	130	06/94	130	0	0	130	
000479	06/15/89	165	SLMM	P 05 00	0	165	06/94	165	0	0	165	
000480	01/15/89	499	SLMM	R 20 00	0	499	06/98	237	25	25	262	
000481	12/31/89	43813	SLMM	P 06 00	0	43813	06/99	43813	0	0	43813	
000483	09/30/89	115	SLMM	P 05 00	0	115	06/99	115	0	0	115	

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HEATER												
000484	12/31/89	4175	SLMM	P 05 00	0	4175	06/99	4175	0	0	4175	
FILE ACCELERATOR												
000485	01/31/90	4010	SLMM	P 05 00	0	4010	06/99	4010	0	0	4010	
PHONE SYSTEM												
000486	01/31/90	1700	SLMM	P 05 00	0	1700	06/99	1700	0	0	1700	
EQUIPMENT												
000487	01/31/90	35	SLMM	P 05 00	0	35	06/99	35	0	0	35	
PHONE												
000488	02/28/90	694	SLMM	P 05 00	0	694	06/99	694	0	0	694	
TYPEWRITERS												
000489	02/28/90	100	SLMM	P 05 00	0	100	06/99	100	0	0	100	
DESK												
000490	02/28/90	1585	SLMM	P 05 00	0	1585	06/99	1585	0	0	1585	
COMPUTER PARTS												
000491	02/28/90	25	SLMM	P 05 00	0	25	06/99	25	0	0	25	
RADIO												
000492	03/30/90	85	SLMM	P 05 00	0	85	06/99	85	0	0	85	
PHONE PARTS												
000493	03/30/90	489	SLMM	P 05 00	0	489	06/99	489	0	0	489	
CAR PHONE												
000496	03/30/90	2845	SLMM	P 05 00	0	2845	06/99	2845	0	0	2845	
MAIL MACHINE												
000497	03/30/90	40	SLMM	P 05 00	0	40	06/99	40	0	0	40	
RADIO												
000498	04/30/90	150	SLMM	P 05 00	0	150	06/99	150	0	0	150	
SMALL APPLIANCE												
000499	04/30/90	1643	SLMM	P 05 00	0	1643	06/99	1643	0	0	1643	
TYPEWRITERS												
000500	04/30/90	2500	SLMM	P 05 00	0	2500	06/99	2500	0	0	2500	
DESK, CHAIR, CREDENZA												
000501	04/30/90	142	SLMM	P 05 00	0	142	06/99	142	0	0	142	
TABLE TOP												
000502	05/31/90	795	SLMM	P 05 00	0	795	06/99	795	0	0	795	
MITEL STATION CARD												
000503	05/31/90	236	SLMM	P 05 00	0	236	06/99	236	0	0	236	
BOOKCASE												
000504	05/31/90	555	SLMM	P 05 00	0	555	06/99	555	0	0	555	
FURNITURE												
000505	05/31/90	382	SLMM	P 05 00	0	382	06/99	382	0	0	382	
FURNITURE												
000506	06/30/90	2579	SLMM	P 05 00	0	2579	06/99	2579	0	0	2579	
DESK REFURBISHING												
000507	06/30/90	58	SLMM	P 05 00	0	58	06/99	58	0	0	58	
CHAIR												
000508	10/31/89	3559	SLMM	P 05 00	0	3559	06/99	3559	0	0	3559	
COMPUTER EQUIPMENT												
000509	07/01/89	767	SLMM	P 05 00	0	767	06/99	767	0	0	767	
MISC												

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000510	06/15/90	1026	SLMM	P 05 00	0	1026	06/99	1026	0	0	1026	
	PAINTED SIGN											
000512	06/30/90	10000	SLMM	P 10 00	0	10000	06/98	8000	1000	1000	9000	
	TICONDEROGA TRANSMITTER											
000513	12/31/89	13113	SLMM	R 20 00	0	13113	06/98	5575	656	656	6230	
	BUILDING IMPROVEMENTS											
000514	12/15/88	6891	SLMM	P 06 00	0	6891	11/94	6891	0	0	6891	
	DAT MACHINES											
000515	10/15/88	40110	SLMM	P 10 00	0	40110	06/98	39107	1003	1003	40110	
	BACKUP TRANSMITTER											
000516	07/31/90	1110	SLMM	P 06 00	0	1110	06/99	1110	0	0	1110	
	CANAJOHARIE TRANSMITTER											
000517	08/31/90	350	SLMM	P 06 00	0	350	06/99	350	0	0	350	
	RECEIVER											
000518	11/30/90	1661	SLMM	P 06 00	0	1661	06/99	1661	0	0	1661	
	TUNER											
000519	03/04/91	3593	SLMM	P 06 00	0	3593	06/99	3593	0	0	3593	
	COAX SWITCH- GREYLOCK											
000520	03/04/91	3445	SLMM	P 06 00	0	3445	06/99	3445	0	0	3445	
	TRANSTREAM 4 WIRE											
000521	03/04/91	3459	SLMM	P 06 00	0	3459	06/99	3459	0	0	3459	
	TRANSDATA T1100											
000522	03/04/91	1398	SLMM	P 06 00	0	1398	06/99	1398	0	0	1398	
	2 FREQUENCY EXTENDERS											
000523	03/04/91	4333	SLMM	P 06 00	0	4333	06/99	4333	0	0	4333	
	MICRO 56 CODECS											
000524	03/04/91	3990	SLMM	P 06 00	0	3990	06/99	3990	0	0	3990	
	2 MICOR 56 CODECS											
000525	05/10/91	201	SLMM	P 06 00	0	201	06/99	201	0	0	201	
	EXTERNAL MODEM											
000526	05/09/91	1821	SLMM	P 06 00	0	1821	06/99	1821	0	0	1821	
	TRANSMITTER TUBE											
000527	05/09/91	28540	SLMM	P 06 00	0	28540	06/99	28540	0	0	28540	
	GREYLOCK TRANSMITTER											
000528	01/25/91	18646	SLMM	P 10 00	0	18646	06/98	13830	1865	1865	15695	
	TROY TRANSMITTER											
000529	03/11/91	1082	SLMM	P 06 00	0	1082	06/99	1082	0	0	1082	
	FAC PENTODE											
000530	07/31/90	625	SLMM	P 05 00	0	625	06/99	625	0	0	625	
	REFRIGERATOR 2ND FLOOR											
000531	07/31/90	37	SLMM	P 05 00	0	37	06/99	37	0	0	37	
	CALCULATOR											
000532	08/31/90	445	SLMM	P 05 00	0	445	06/99	445	0	0	445	
	TYPEWRITER # 11-021-59644											
000533	08/31/90	671	SLMM	P 05 00	0	671	06/99	671	0	0	671	
	9 CHAIRS											
000534	11/30/90	458	SLMM	P 05 00	0	458	06/99	458	0	0	458	
	TYPEWRITER #11-1061020											
000535	12/10/90	1572	SLMM	P 05 00	0	1572	06/99	1572	0	0	1572	

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COMPUTER (SANDY)												
000536	03/04/91	2300	SLMM	P 05 00	0	2300	06/99	2300	0	0	2300	
LASER PRINTER #301002518												
000537	03/25/91	1000	SLMM	P 05 00	0	1000	06/99	1000	0	0	1000	
COMPUTER (KATHY)												
000538	04/24/91	154	SLMM	P 05 00	0	154	06/99	154	0	0	154	
MONITOR												
000539	05/01/91	429	SLMM	P 05 00	0	429	06/99	429	0	0	429	
PRINTER												
000540	05/01/91	3874	SLMM	P 05 00	0	3874	06/99	3874	0	0	3874	
COMPUTER & CHAIRS												
000541	05/01/91	748	SLMM	P 05 00	0	748	06/99	748	0	0	748	
CHAIRS												
000542	05/01/91	655	SLMM	P 05 00	0	655	06/99	655	0	0	655	
OFFICE FURN												
000543	09/30/90	391233	SLMM	P 10 00	0	391233	06/98	304107	39123	39123	343231	
TICONDEROGA TRANSMITTER												
000544	08/02/90	2250	SLMM	P 20 00	0	2250	06/98	892	112	112	1004	
SOUND STUDIO												
000545	01/01/91	54725	SLMM	R 20 00	0	54725	06/98	20521	2736	2736	23257	
BUILDING IMPROV-2ND FLOOR												
000547	06/01/91	3360	SLMM	P 10 00	0	3360	06/98	2380	336	336	2716	
GREYLOCK TRANSMITTER												
000548	08/30/91	2820	SLMM	P 06 00	0	2820	06/99	2820	0	0	2820	
GENTNER REMOTE CTRL												
000549	12/15/91	1000	SLMM	P 06 00	0	1000	06/99	1000	0	0	1000	
TRANS UNIT												
000550	04/16/92	2801	SLMM	P 06 00	0	2801	06/99	2801	0	0	2801	
OTARI VU METER												
000551	01/17/92	760	SLMM	P 06 00	0	760	06/99	760	0	0	760	
ECONO POWER TUBE												
000552	08/02/91	1289	SLMM	P 06 00	0	1289	06/99	1289	0	0	1289	
NEBRDL												
000553	10/23/91	182	SLMM	P 10 00	0	182	06/98	121	18	18	139	
ENVIRON TECH DEICER CTRL												
000554	06/12/92	933	SLMM	P 10 00	0	933	06/98	567	93	93	660	
BSW STEREO COMPRESSOR												
000555	06/26/92	1098	SLMM	P 10 00	0	1098	06/98	659	110	110	769	
TTC RECHANNEL/ALIGN												
000556	06/29/92	667	SLMM	P 10 00	0	667	06/98	401	67	67	468	
ALLIED ANTENNA												
000557	06/29/92	55	SLMM	P 10 00	0	55	06/98	34	6	6	40	
ALLIED FM MATCH. TRANSFOR												
000558	07/31/91	900	SLMM	P 05 00	0	900	06/99	900	0	0	900	
BJ'S EMERSON COMPUTER												
000559	01/31/92	815	SLMM	P 05 00	0	815	06/99	815	0	0	815	
ALLIED TASCAM RECORDER												
000560	03/20/92	4654	SLMM	P 05 00	0	4654	06/99	4654	0	0	4654	
SOFT/HARDWARE TECH LASER												

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000561	09/23/91	625	SLMM	P 05 00	0	625	06/99	625	0	0	625	
	NAT'L COMP MICRO COMP											
000562	07/08/91	591	SLMM	P 05 00	0	591	06/99	591	0	0	591	
	OFFICE MAX											
000563	10/21/91	1264	SLMM	P 05 00	0	1264	06/99	1264	0	0	1264	
	OFFICE MAX											
000564	06/12/92	2470	SLMM	P 05 00	0	2470	06/99	2470	0	0	2470	
	UNITED TECH SVGA WINK											
000565	07/10/92	1575	SLMM	P 05 00	0	1575	06/99	1575	0	0	1575	
	UNITECH PRINTER											
000566	07/15/92	4248	SLMM	P 05 00	0	4248	06/99	4248	0	0	4248	
	NCS MICRO COMPUTER											
000567	07/31/91	900	SLMM	P 05 00	0	900	06/99	900	0	0	900	
	BJ'S COMPUTER											
000568	08/23/91	34790	SLMM	P 10 00	0	34790	06/98	23773	3479	3479	27252	
	CANAJOHARIE TRANS IMPRVMT											
000569	10/04/91	263	SLMM	P 10 00	0	263	06/98	177	26	26	204	
	DON'S/INSTL TRANS. WIRING											
000570	05/22/92	3950	SLMM	P 10 00	0	3950	06/98	2403	395	395	2798	
	RIVER TRANS/IMPRV TRANS											
000572	09/11/91	636	SLMM	P 10 00	0	636	06/98	435	64	64	499	
	UNITECH INSTALL ANTENNA											
000573	09/23/91	948	SLMM	P 10 00	0	948	06/98	640	95	95	735	
	UNITECH TRANS REPAIR											
000574	09/05/91	32907	SLMM	P 10 00	0	32907	06/98	22487	3291	3291	25778	
	MIDDLETOWN TRANSMITTER											
000575	09/11/91	933	SLMM	P 10 00	0	933	06/98	637	93	93	730	
	GENTNER DATA INTERFACE											
000576	01/02/92	333	SLMM	P 10 00	0	333	06/98	216	33	33	250	
	ALLIED TRANS FILTER											
000577	01/31/92	2100	SLMM	P 10 00	0	2100	06/98	1348	210	210	1558	
	CHUMNAND&MCEVILLY											
000578	01/17/92	1115	SLMM	P 10 00	0	1115	06/98	716	112	112	828	
	ARROELEC/POWER TO UNIT											
000579	09/01/91	1200	SLMM	P 10 00	0	1200	06/98	820	120	120	940	
	ARROELEC/INSTALL AMP											
000580	01/17/92	1312	SLMM	P 10 00	0	1312	06/98	842	131	131	973	
	ARROELEC/WIRING											
000581	02/28/92	73	SLMM	P 10 00	0	73	06/98	45	7	7	52	
	ALLIED CRYSTAL											
000582	03/13/92	301	SLMM	P 10 00	0	301	06/98	190	30	30	220	
	EBS DECODER											
000583	04/17/92	247	SLMM	P 10 00	0	247	06/98	153	25	25	178	
	ALLIED AUTO ANSWER											
000584	02/21/92	1385	SLMM	P 10 00	0	1385	06/98	878	138	138	1016	
	KETCHUM WIRE FENCE											
000585	10/04/91	439	SLMM	P 10 00	0	439	06/98	297	44	44	340	
	MOVERS INC/MOVE TRANS											
000586	05/15/92	112	SLMM	P 10 00	0	112	06/98	69	11	11	80	

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000611	03/19/93	325	SLMM	P 10 00	0	325	06/98	171	32	32	204	
	DOOR											
000612	04/05/93	25	SLMM	P 06 00	0	25	06/98	22	3	3	25	
	PAINT SUPPLIES											
000613	04/04/93	75	SLMM	P 06 00	0	75	06/98	66	9	9	75	
	MISC IMP-JAKEBUR											
000614	12/23/92	3597	SLMM	P 06 00	0	3597	06/98	3298	299	299	3597	
	BROADBAND AMPLIFIER											
000615	04/08/93	1125	SLMM	P 06 00	0	1125	06/98	985	140	140	1125	
	TRANSLATOR ANTENNA											
000616	03/01/93	701	SLMM	P 06 00	0	701	06/98	623	78	78	701	
	MISC TRANS EQUIP											
000617	10/01/92	240	SLMM	P 10 00	0	240	06/98	138	24	24	162	
	DOOR REPLACEMENT											
000618	08/01/92	416	SLMM	P 10 00	0	416	06/98	246	42	42	288	
	TOWER CONNECTORS											
000619	01/01/93	558	SLMM	P 06 00	0	558	06/98	511	46	46	557	
	TELE TECH POWER AMP											
000620	09/10/92	13	SLMM	P 06 00	0	13	06/98	13	0	0	13	
	TELE LINE PROTECT											
000621	04/01/93	331537	SIMM	P 10 00	0	331537	06/98	174057	33154	33154	207211	
	GT BARRINGTON TRANSMITTER											
000622	12/31/92	1887	SIMM	P 10 00	0	1887	06/98	1038	189	189	1227	
	MISC TOWER IMPROVEMENTS											
000623	12/31/92	971	SIMM	P 10 00	0	971	06/98	535	97	97	632	
	MISC IMPROVEMENTS											
000624	05/28/93	289	SLMM	P 10 00	0	289	06/98	147	29	29	176	
	GT BARRINGTON IMPROVEMENT											
000625	05/15/93	1480	SLMM	P 10 00	0	1480	06/98	765	148	148	913	
	UNITEC-MISC IMPROVEMENT											
000626	06/15/93	132	SLMM	P 10 00	0	132	06/98	67	13	13	80	
	GREYLOCK IMPROVMENT											
000627	03/01/94	4016	SLMM	P 06 00	0	4016	06/98	2900	669	669	3570	
	DIGITAL PROGRAM REPEATER											
000628	12/01/93	867	SLMM	R 06 00	0	867	06/98	662	145	145	807	
	POWER TUBE											
000629	07/01/94	60	SLMM	P 06 00	0	60	06/98	40	10	10	50	
	ENGRAVED SIGNS											
000630	08/31/93	689	SIMM	P 05 00	0	689	06/98	666	23	23	689	
	LASER PRINTER											
000631	08/31/93	7693	SLMM	P 05 00	0	7693	06/98	7436	256	256	7693	
	486 COMPUTER											
000632	09/10/93	689	SIMM	P 05 00	0	689	06/98	666	23	23	689	
	LASER PRINTER CI-4											
000633	12/15/93	1524	SLMM	P 05 00	0	1524	06/98	1398	127	127	1524	
	386 DX W/MODEM-FAX											
000634	12/01/93	355	SLMM	P 06 00	0	355	06/98	270	59	59	330	
	ZENITH DATA SYSTEM											
000635	09/24/93	188	SLMM	P 10 00	0	188	06/98	89	19	19	108	

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BALUN TRANSFORMERS												
000636	01/01/94	1633	SLMM	P 05 00	0	1633	06/98	1469	163	163	1633	
ZENITH SYSTEM/COMPUTER												
000637	05/23/94	125	SLMM	P 06 00	0	125	06/98	85	21	21	106	
MISC SERVICE CHARGE												
000638	11/09/93	518	SLMM	P 06 00	0	518	06/98	404	86	86	490	
MISC SERVICE CHARGES												
000639	07/01/93	352	SLMM	P 06 00	0	352	06/98	294	58	58	352	
MISC SERVICES CHARGES												
000640	07/07/93	969	SLMM	R 10 00	0	969	06/98	485	97	97	582	
AIR CONDITIONING												
000641	01/25/94	37780	SLMM	P 05 00	0	37780	06/98	34002	3778	3778	37780	
MEMTRAC COMPUTER SYSTEM												
000642	06/30/94	3281	SLMM	P 10 00	0	3281	06/98	1312	328	328	1640	
TRANSMITTER PARTS												
000643	08/31/94	1669	SLMM	P 10 00	0	1669	06/98	640	167	167	807	
GR BARRINGTON												
000644	10/31/94	3370	SLMM	P 10 00	0	3370	06/98	1236	337	337	1573	
GREYLOCK												
000645	09/30/94	21226	SLMM	P 06 00	0	21226	06/98	13266	3538	3538	16804	
BROADCASTING EQUIPMENT												
000646	07/31/94	908	SLMM	P 06 00	0	908	06/98	593	151	151	744	
ONEONTA												
000647	06/30/94	1700	SLMM	P 05 00	0	1700	06/98	1360	340	340	1700	
FURN & OFFICE EQUIP												
000648	01/31/95	3255	SLMM	P 06 00	0	3255	06/98	1854	543	543	2396	
STORMVILLE/NEWBURGH												
000649	11/30/94	1323	SLMM	P 06 00	0	1323	06/98	790	220	220	1010	
CANAJOHARIE												
000650	06/30/94	20484	SLMM	P 10 00	0	20484	06/98	8194	2048	2048	10242	
SATALITE UPLINK SYSTEM												
000651	10/31/94	2178	SLMM	P 10 00	0	2178	06/98	798	218	218	1016	
TICONDEROGA TRANSMITTER												
000652	06/30/94	698	SLMM	P 06 00	0	698	06/98	465	116	116	581	
TICONDEROGA												
000653	08/31/94	1148	SLMM	P 10 00	0	1148	06/98	440	115	115	555	
MIDDLETOWN TRANSMITTER												
000654	09/30/94	1422	SLMM	P 06 00	0	1422	06/98	889	237	237	1126	
MIDDLETOWN												
000655	03/31/95	20854	SLMM	P 20 00	0	20854	06/98	3389	1043	1043	4431	
BUILDING IMPROVEMENTS												
000656	11/02/95	1180	SLMM	P 06 00	0	1180	06/98	524	197	197	721	
8 BREAKERS												
000657	01/15/96	760	SLMM	P 06 00	0	760	06/98	317	127	127	443	
FYE 1996 GREYLOCK												
000658	04/25/96	3118	SLMM	P 06 00	0	3118	06/98	1126	520	520	1645	
CRX-DX200 CODEX												
000659	06/30/96	1867	SLMM	P 06 00	0	1867	06/98	622	311	311	934	
SAGENDEC												

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000660	09/29/95		60 SLMM	P 06 00	0	60	06/98	27	10	10	37	
	MJ3001 POWERCORD											
000661	05/30/96	4441	SLMM	P 06 00	0	4441	06/98	1542	740	740	2282	
	TRANSLATOR											
000662	09/01/95	1945	SLMM	P 06 00	0	1945	06/98	919	324	324	1243	
	FYE 1996 KINGSTON											
000663	05/30/96	3161	NoDep	P 00 00	0	3161	06/98	0	0	0	0	
	COMSTREAM ABR200											
000664	05/31/96	3674	NoDep	P 00 00	0	3674	06/98	0	0	0	0	
	GENTNER VRC 2000											
000665	05/01/96	4552	NoDep	P 00 00	0	4552	06/98	0	0	0	0	
	FYE 1996 PLATTSBURG											
000666	05/31/95	2979	SLMM	P 05 00	0	2979	06/98	1837	596	596	2433	
	COMPUTER											
000667	06/14/96	439	SLMM	P 05 00	0	439	06/98	183	88	88	271	
	FYE 1996 FURN/EQUIP											
000668	06/14/96	2292	SLMM	P 05 00	0	2292	06/98	955	458	458	1413	
	HP IIIISI LASER PRINTER											
000669	07/13/95	2622	SLMM	P 10 00	0	2622	06/98	787	262	262	1049	
	FM TRANSLATOR J-340											
000670	08/31/95	1776	SLMM	P 06 00	0	1776	06/98	839	296	296	1135	
	AUDIO PROCESSOR											
000671	06/30/96	1850	SLMM	P 06 00	0	1850	06/98	617	308	308	925	
	SAGE ENDEC EAS UNIT											
000672	08/15/95	42954	SLMM	P 10 00	0	42954	06/98	12528	4295	4295	16824	
	CHANNEL MASTER 2.4/MOUNT											
000673	07/05/95	5060	SLMM	P 10 00	0	5060	06/98	1518	506	506	2024	
	SET-UP/CONSTRUCT STAND											
000674	06/20/96	3650	SLMM	P 10 00	0	3650	06/98	730	365	365	1095	
	CABEL LABOR											
000676	11/16/95	840	SLMM	P 06 00	0	840	06/98	362	140	140	502	
	FYE TICONDEROGA											
000677	09/01/95	1534	SLMM	P 06 00	0	1534	06/98	725	256	256	980	
	FYE 1996											
000678	08/01/95	348	SLMM	P 06 00	0	348	06/98	169	58	58	227	
	FYE 1996											
000679	01/01/96	6567	SLMM	P 06 00	0	6567	06/98	2736	1094	1094	3831	
	FYE 1996 BUILDING IMPROV											
000681	08/09/95	14100	SLMM	P 05 00	0	14100	06/98	8225	2820	2820	11045	
	1995 LUMINA MINIVAN											
000682	08/09/95	18201	SLMM	P 05 00	0	18201	06/98	10617	3640	3640	14257	
	1995 CHEVY LUMINA											
000683	02/23/96	9065	SLMM	P 05 00	0	9065	06/98	4230	1813	1813	6043	
	VOICE MAIL SYSTEM											
000684	12/05/95	2739	SLMM	P 05 00	0	2739	06/98	1415	548	548	1963	
	PENTIUM COMPUTER											
000685	11/10/95	2882	SLMM	P 05 00	0	2882	06/98	1537	576	576	2114	
	PENTIUM COMPUTER											
000686	05/30/97	13122	NoDep	R 00 00	0	13122	06/98	0	0	0	0	

WAMC INC. DEPRECIATION EXPENSE REPORT

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SYS No	In Svc Date	Acquired Value	Dep Meth	P Est T Life	Salvage/ Sect 179	Depreciable Basis	Prev Thru	Prior Accum Depreciation	Depreciation This Run	Current Year to Date	Curr Accum Depreciation	Key
'97 Transmitter Improvements												
000687	01/31/97	61934	NoDep	R 00 00	0	61934	06/98	0	0	0	0	
New Tower '97												
000688	05/30/97	3207	SLMM	R 10 00	0	3207	06/98	347	321	321	668	
'97 Greylock Improvement												
000689	09/30/96	6736	SLMM	P 06 00	0	6736	06/98	1965	1123	1123	3087	
Consoles												
000690	01/31/97	4517	SLMM	P 06 00	0	4517	06/98	1067	753	753	1819	
Zyphyr												
000691	11/30/96	436	SLMM	R 06 00	0	436	06/98	115	73	73	188	
Oneonta '97 Misc Improvements												
000692	10/31/96	3425	SLMM	R 06 00	0	3425	06/98	951	571	571	1522	
Kingston '97 Improvements												
000694	10/31/96	3175	SLMM	R 10 00	0	3175	06/98	529	318	318	847	
Plattsburgh '97 Improvements												
000695	10/31/96	128000	SLMM	R 10 00	0	128000	06/98	21333	12800	12800	34133	
Plattsburgh Transmitter												
000696	10/31/96	32000	NoDep	R 00 00	0	32000	06/98	0	0	0	0	
Plattsburgh-Land												
000697	10/31/96	1325	SLMM	P 06 00	0	1325	06/98	368	221	221	589	
Sage Endec												
000698	08/31/96	1863	SLMM	P 06 00	0	1863	06/98	569	310	310	880	
Sage endec												
000699	09/30/96	2860	SLMM	P 05 00	0	2860	06/98	1001	572	572	1573	
Table & Chairs												
000700	06/30/97	9856	SLMM	P 05 00	0	9856	06/98	1971	1971	1971	3942	
Computers												
000701	06/30/97	835	SLMM	P 05 00	0	835	06/98	167	167	167	334	
Chairs												
000702	06/30/97	2709	SLMM	P 05 00	0	2709	06/98	542	542	542	1084	
2 Computers												
000703	06/30/97	1825	SLMM	P 05 00	0	1825	06/98	365	365	365	730	
2 Printers												
000704	07/31/96	600	SLMM	R 10 00	0	600	06/98	115	60	60	175	
Canajoharie-'97 Improvements												
000705	11/30/96	15373	SLMM	R 20 00	0	15373	06/98	1217	769	769	1986	
'97 Building Improvement												
000706	04/30/97	45355	SLMM	R 20 00	0	45355	06/98	2646	2268	2268	4913	
Building #2 Improvements '97												
000707	04/30/97	24966	SLMM	R 20 00	0	24966	06/98	1456	1248	1248	2705	
Apartment-300 Central Ave												
000708	09/30/96	1035	SLMM	P 05 00	0	1035	06/98	362	207	207	569	
Conference Table												
000709	02/07/97	2956	SLMM	P 05 00	0	2956	06/98	838	591	591	1429	
Copier-300 Central												
000710	07/31/96	670	SLMM	P 05 00	0	670	06/98	257	134	134	391	
Dish Installation												
000712	12/31/96	1601	SLMM	R 06 00	0	1601	06/98	400	267	267	667	
'97 Misc Improvements												

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SYS No	In Svc Date	Acquired Value	Dep Meth	P Est T Life	Salvage/ Sect 179	Depreciable Basis	Prev Thru	Prior Accum Depreciation	Depreciation This Run	Current Year to Date	Curr Accum Depreciation	Key
VARIOUS BROADCAST EQUIP												
000740	03/29/99	2107	SLMM	P 06 00	0	2107 00/00		0	88	88	88	
ENCO 12 PORT TX SWITCH												
000741	06/01/99	1965	SLMM	P 06 00	0	1965 00/00		0	27	27	27	
MISC BROADCAST EQUIPMENT												
000742	03/21/99	7430	SLMM	P 06 00	0	7430 00/00		0	310	310	310	
VARIOUS BROADCAST EQUIPMENT												
000743	04/26/99	6522	SLMM	P 06 00	0	6522 00/00		0	181	181	181	
5 TON AIR CONDITIONER												
000744	08/05/98	14484	SLMM	P 05 00	0	14484 00/00		0	2655	2655	2655	
1998 CHEVY LUMINA BURGANDY												
000745	07/15/98	2011	SLMM	P 06 00	0	2011 00/00		0	335	335	335	
Office Improvements												
000746	12/09/98	1775	SLMM	P 06 00	0	1775 00/00		0	173	173	173	
Fans & Ductwork												
000747	01/15/99	16188	SLMM	P 04 00	0	16188 00/00		0	2024	2024	2024	
12 400mhz computers												
000748	12/31/98	68576	SLMM	P 40 00	0	68576 00/00		0	857	857	857	
Building - 339 Central Avenue												
000749	12/31/98	11250	NoDep	R 00 00	0	11250 00/00		0	0	0	0	
Land - 339 Central Ave Bldg												
Count= 696 -----												
Grand Total												
		3698225			0	3698225		2121431	214421	214437	2335867	
Less disposals												
		0			0	0		0			0	
Net												
		3698225			0	3698225		2121431	214421	214437	2335867	

----- Calculation Assumptions -----

Book	Short Years	Midquarter Convention	Adjustment Convention
Internal	{N}	{N}	Postrecov.

----- Asset Grouping/Sorting -----

Group: All FAS Assets

Include Assets that meet the following conditions:

All FAS Assets

Sort Assets by:

----- Key -----

WAMC INC.
DEPRECIATION EXPENSE REPORT

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a : Adjustment amount included in total accumulated depreciation.