

Return of Organization Exempt From Income Tax

1999

This Form Is
Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

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

A For the 1999 calendar year, OR tax year period beginning 07/01, 1999, and ending 06/30/2000

B Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return (required also for state reporting)	C Name of organization WAMC	D Employer identification number 22-2400593
	Number and street (or P.O. box if mail is not delivered to street address) 318 CENTRAL AVENUE	E Telephone number (518) 465-5233
	City or town, state or country, and ZIP + 4 ALBANY NY 12206	F Check <input type="checkbox"/> if exemption application is pending

G Type of organization → 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 If either box in H is checked "Yes," enter four-digit group exemption number (GEN) ►

(b) If "Yes," enter the number of affiliates for which this return is filed: ►

(c) Is this a separate return filed by an organization covered by a group ruling? Yes NoK 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 15.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	a Direct public support	1a	4,023,575.	
	b Indirect public support	1b		
	c Government contributions (grants)	1c	430,789.	
	d Total (add lines 1a through 1c) (attach schedule of contributors) (cash \$ _____ noncash \$ _____)	1d	4,454,364.	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4		
	5 Dividends and interest from securities	5	13,931.	
	6 a Gross rents	6a		
	b Less: rental expenses	6b		
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c		
Expenses	7 Other investment income (describe) ►	7		
	8 a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
	b Less: cost or other basis and sales expenses	8a		
	c Gain or (loss) (attach schedule)	8b		
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8c		
	9 Special events and activities (attach schedule)			
	a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a		
	b Less: direct expenses other than fundraising expenses	9b		
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
	10 a Gross sales of inventory, less returns and allowances	10a		
Net Assets	b Less: cost of goods sold	10b		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
	11 Other revenue (from Part VII, line 103)	11		
	12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	4,468,295.	
	13 Program services (from line 44, column (B))	13	2,651,985.	
	14 Management and general (from line 44, column (C))	14	813,406.	
	15 Fundraising (from line 44, column (D))	15	884,671.	
Net Assets	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses (add lines 16 and 44, column (A))	17	4,350,062.	
	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	118,233.	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	1,465,530.	
	20 Other changes in net assets or fund balances (attach explanation)	20		
Net Assets	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	1,583,763.	

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 19.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</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.	25 101,719.		101,719.	
26 Other salaries and wages	26 2,091,547.	1,198,179.	205,550.	687,818.
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 79,148.	4,459.	44,463.	30,226.
34 Telephone	34 95,637.	20,077.	67,864.	7,696.
35 Postage and shipping	35 98,364.	39,641.	7,088.	51,635.
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38 48,274.	46,027.		2,247.
39 Travel	39 35,201.	1,871.	15,649.	17,681.
40 Conferences, conventions, and meetings	40			
41 Interest	41 40,375.		40,375.	
42 Depreciation, depletion, etc (attach schedule)	42 238,211.	135,781.	102,430.	
43 Other expenses (itemize): a <u>STMT 1</u>	43a 1,521,586.	1,205,950.	228,268.	87,368.
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 4,350,062.	2,651,985.	813,406.	884,671.

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 22.)

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 \$) **2,651,985.**

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) ► **2,651,985.**

Part IV Balance Sheets (See Specific Instructions on page 22.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year
45	Cash - non-interest-bearing		172,288.	45	132,918.
46	Savings and temporary cash investments			46	
47a	Accounts receivable	47a	415,616.		
b	Less: allowance for doubtful accounts	47b		208,250.	47c 415,616.
48a	Pledges receivable	48a			
b	Less: allowance for doubtful accounts	48b			48c
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		5,809.	53	19,034.
54	Investments - securities (attach schedule) SEE STATEMENT 4		119,865.	54	186,660.
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	3,757,779.		
b	Less: accumulated depreciation (attach schedule) See Statement 12	57b	2,570,481.	57c	1,187,298.
58	Other assets (describe ► SEE STATEMENT 5)			58	18,961.
59	Total assets (add lines 45 through 58) (must equal line 74)		1,868,571.	59	1,960,487.
60	Accounts payable and accrued expenses		123,220.	60	105,621.
61	Grants payable			61	
62	Deferred revenue STMT. 6			NONE 62	15,106.
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) STMT. 7		205,686.	64b	128,574.
65	Other liabilities (describe ► SEE STATEMENT 8)		74,135.	65	127,423.
66	Total Liabilities (add lines 60 through 65)		403,041.	66	376,724.
Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
67	Unrestricted		1,465,530.	67	1,371,994.
68	Temporarily restricted		NONE 68		211,769.
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)		1,465,530.	73	1,583,763.
74	Total Liabilities and net assets/fund balances (add lines 66 and 73)		1,868,571.	74	1,960,487.

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 IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions, page 24.)

- a Total revenue, gains, and other support per audited financial statements . . ►
- b Amounts included on line a but not on line 12, Form 990:
 - (1) Net unrealized gains on investments . . \$ _____
 - (2) Donated services and use of facilities \$ **10,800.**
 - (3) Recoveries of prior year grants . . . \$ _____
 - (4) Other (specify) _____

Add amounts on lines (1) through (4) ►

c Line a minus line b ►
d Amounts included on line 12,
Form 990 but not on line a:
(1) Investment expenses
not included on line
6b, Form 990 . . . \$ _____
(2) Other (specify):

e Total revenue per line 12, Form 990
(line c plus line d)

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements ►	a	<u>4,360,862.</u>
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$ <u>10,800.</u>		
(2)	Prior year adjustments reported on line 20, Form 990 \$ _____		
(3)	Losses reported on line 20, Form 990 \$ _____		
(4)	Other (specify): _____		

6

c Line a minus line b

d Amounts included on line 17,

Form 990 but not on line a:
(1) Investment expenses
not included on line
6b, Form 990 . . . \$ _____
(2) Other (specify):

e Total expenses per line 17, Form 990
(line c plus line d) ► e 4,350,062.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see Specific Instructions on page 24.)

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ► Yes No
If "Yes," attach schedule - see Specific Instructions on page 25.

Form 990 (1999)

Part VI Other Information (See Specific Instructions on page 25.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . .	76	<input checked="" type="checkbox"/>
77 Were any changes made in the organizing or governing documents but not reported to the IRS? . . .	77	<input checked="" type="checkbox"/>
c If "Yes," attach a conformed copy of the changes.		
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . .	78a	<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year? . . .	78b	<input type="checkbox"/> N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . .	79	<input checked="" type="checkbox"/>
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? . . .	80a	<input checked="" type="checkbox"/>
b If "Yes," enter the name of the organization ► _____ and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 . . .	81a	
b Did the organization file Form 1120-POL for this year? . . .	81b	<input checked="" type="checkbox"/>
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? . . .	82a	<input checked="" type="checkbox"/>
b 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.) . . .	82b	10,800
83a Did the organization comply with the public inspection requirements for returns and exemption applications? . . .	83a	<input checked="" type="checkbox"/>
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . .	83b	<input checked="" type="checkbox"/>
84a Did the organization solicit any contributions or gifts that were not tax deductible? . . .	84a	<input checked="" type="checkbox"/>
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . .	84b	<input type="checkbox"/> N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? . . .	85a	<input type="checkbox"/> N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . .	85b	<input type="checkbox"/> N/A
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 . . .	85c	<input type="checkbox"/> N/A
d Section 162(e) lobbying and political expenditures . . .	85d	<input type="checkbox"/> N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . .	85e	<input type="checkbox"/> N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e) . . .	85f	<input type="checkbox"/> N/A
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f? . . .	85g	<input type="checkbox"/> N/A
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? . . .	85h	<input type="checkbox"/> N/A
86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 . . .	86a	<input type="checkbox"/> N/A
b Gross receipts, included on line 12, for public use of club facilities . . .	86b	<input type="checkbox"/> N/A
87 501(c)(12) orgs. Enter: a Gross income from members or shareholders . . .	87a	<input type="checkbox"/> N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . . .	87b	<input type="checkbox"/> N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX . . .	88	<input checked="" type="checkbox"/>
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:		
section 4911 ► <u>NONE</u> ; section 4912 ► <u>NONE</u> ; section 4955 ► <u>NONE</u>		<u>NONE</u>
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction . . .	89b	<input checked="" type="checkbox"/>
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . .		<u>NONE</u>
d Enter: Amount of tax on line 89c, above, reimbursed by the organization . . .		<u>NONE</u>
90a List the states with which a copy of this return is filed ► <u>NEW YORK & MASSACHUSETTS</u>		
b Number of employees employed in the pay period that includes March 12, 1999 (See inst.) . . .	90b	51
91 The books are in care of ► <u>KAREN FROIO</u>		Telephone no. ► <u>518-465-5233</u>
Located at ► <u>318 CENTRAL AVENUE, ALBANY, NY</u>		ZIP + 4 ► <u>12206</u>
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 . . .	92	<input type="checkbox"/> <u>N/A</u>

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 29.)

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income				{E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities				14	13,931.
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				13,931.	
105 Total (add line 104, columns (B), (D), and (E)) ►					13,931.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 30.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 30.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Please Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

any knowledge.

11/10/2000
Date

ALAN CHARTOCH EXEC. DIR

Type or print name and title.

Date / Type or print name and title.

SCHEDULE A
(Form 990)

Organization Exempt Under Section 501(c)(3)

OMB No. 1545-0047

1999

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

Employer identification number

WAMC

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. 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
EBERA SAGLIMBENI /O 318 CENTRAL AVENUE	DEVL ASSOC 40/WEEK	129,609.	NONE	NONE
DAVID GALLETTI /O 318 CENTRAL AVENUE	ASST DIREC 40/WEEK	91,617.	6,413.	NONE
ELMA KAPLAN /O 318 CENTRAL AVENUE	ASST DIREC 40/WEEK	67,099.	4,697.	NONE
OSIE SLAVINSKI /O 318 CENTRAL AVENUE	DEVL COOR. 40/WEEK	71,686.	1,503.	NONE
ONA FRANK /O 318 CENTRAL AVENUE	DIRECTOR 40/WEEK	60,655.	4,246.	NONE
Total number of other employees paid over \$50,000	► 6			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 1 of the instructions. 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
<u>NONE</u>		

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) 1999

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?	1	X
	If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____		
	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?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
	If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
4a	Do you have a section 403(b) annuity plan for your employees?	4a	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 page 2 of the instructions.)		

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

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 page 4 of the instructions.)

(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 page 4 of the instructions.)

9E1220 1 000

Schedule A (Form 990) 1999

973265 H604 11/03/2000 09:42:27 V9.08.01

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) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	3,963,261	3,714,811	2,673,348	2,902,846	13254266
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	15,268	14,863	20,675	6,957	57,763
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	3,978,529	3,729,674	2,694,023	2,909,803	13312029
24 Line 23 minus line 17	3,978,529	3,729,674	2,694,023	2,909,803	13312029
25 Enter 1% of line 23	39,785	37,297	26,940	29,098	
26 Organizations described in lines 10 or 11:	a Enter 2% of amount in column (e), line 24				► 26a 266,241
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 1995 through 1998 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 13312029
d Add: Amounts from column (e) for lines: 18 57,763 19					
22 26b					► 26d 57,763
e Public support (line 26c minus line 26d total)					► 26e 13254266
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					► 26f 99.5661 %
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:	NOT APPLICABLE				
(1998) _____ (1997) _____ (1996) _____ (1995) _____					
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:					
(1998) _____ (1997) _____ (1996) _____ (1995) _____					
c Add: Amounts from column (e) for lines: 15 16					► 27c
17 20 21					
d Add: Line 27a total and line 27b total					► 27d
e Public support (line 27c total minus line 27d total)					► 27e
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))					► 27g %
h Investment Income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					► 27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1995 through 1998, 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 page 4 of the instructions.)					

Part V Private School Questionnaire (See page 4 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

NOT APPLICABLE

- 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? 29
- 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? 30
- 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? 31
- 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? 32a
 - b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 32b
 - c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32c
 - d Copies of all material used by the organization or on its behalf to solicit contributions? 32d

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? 33a
- b Admissions policies? 33b
- c Employment of faculty or administrative staff? 33c
- d Scholarships or other financial assistance? 33d
- e Educational policies? 33e
- f Use of facilities? 33f
- g Athletic programs? 33g
- h Other extracurricular activities? 33h

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? 34a
- b Has the organization's right to such aid ever been revoked or suspended? 34b
- 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 35

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

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

NOT APPLICABLECheck 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**

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
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 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
Calendar year (or fiscal year beginning in) ►					
Lobbying nontaxable					
45 amount					
Lobbying ceiling amount					
46 (150% of line 45(e)) . . .					
47 Total lobbying expenditures					
Grassroots nontaxable					
48 amount					
Grassroots ceiling amount					
49 (150% of line 48(e)) . . .					
Grassroots lobbying					
50 expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

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.

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 8 of the instructions.)**

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? _____

- a Transfers from the reporting organization to a noncharitable exempt organization of:

- (i) Cash
 - (ii) Other assets

- b Other transactions:**

- (I) Sales or exchanges of assets with a noncharitable exempt organization
 - (II) Purchases of assets from a noncharitable exempt organization
 - (III) Rental of facilities, equipment, or other assets
 - (IV) Reimbursement arrangements
 - (V) Loans or loan guarantees
 - (VI) Performance of services or membership or fundraising solicitations

- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

- d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

	Yes	No
51a(i)	X	
a(ii)	X	
b(i)	X	
b(ii)	X	
b(iii)	X	
b(iv)	X	
b(v)	X	
b(vi)	X	
c		X

- 52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ► Yes No

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
PROFESSIONAL/CONSULTING FEES	50,002.	2,878.	43,561.	3,563.
REAL ESTATE TAXES	3,060.	3,060.		
RENTALS	103,817.	85,326.		
BUILDING SUPPLIES AND EXPENSE	109,664.			18,491.
PROGRAM ACQUISITION/PROD COSTS	974,673.	974,673.		10,266.
UTILITIES	78,648.	71,611.		
INSURANCE	31,593.		6,759.	278.
ENGINEERING SUPPLIES & EXPENSE	52,004.	41,339.		
PREMIUMS	33,383.		31,593.	10,665.
SWITCHAWAY SERVICES	11,456.			33,383.
TAPE	11,720.	11,720.		
BAD DEBTS	36,907.		36,907.	
OTHER EXPENSES	24,659.	3,887.	10,050.	10,722.
TOTALS	1,521,586.	1,205,950.	228,268.	87,368.

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, RENSSLAER/TROY; W205AJ, ONEONTA; AND W299AG, NEWBURGH.

STATEMENT 2

FORM 990, PART IV - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION	ENDING BOOK VALUE
-----	-----
PREPAID INSURANCE	19,034.
TOTALS	19,034.
=====	=====

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

DESCRIPTION	ENDING BOOK VALUE
INVESTMENTS	186,660.
TOTALS	186,660.

STATE OF NEW YORK, OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

120 Broadway, New York, NY 10271

SECURITIES SCHEDULE

22-2400593

Federal ID #

WAMC

Name of Organization

07/01/1999 - 06/30/2000
Calendar or Other Fiscal Year

Type and Name of Security	Inventory Beginning of Period		Purchases or Contributions		Sales or Other Dispositions		Amount Gain or (Loss)	Number of Shares or Principal	Inventory End of Period	Cost or Acquisition Value	Market Value
	Number of Shares or Principal	Cost or Acquisition Value	Market Value	Number of Shares	Average Cost Share	Gross Cost					
AT&T	80	\$ 3,608	\$ 4,465	-	\$ 40	\$ 53.62	\$ 2,145	-	-	\$ 80	\$ 3,606
Bristol Myers	-	-	3,945	3,710	-	-	-	-	-	40	2,145
Campbell Soup	80	-	-	-	8	96.75	774	-	-	80	3,945
Check Point Systems	-	-	-	-	-	-	-	-	-	8	774
Chevron	60	5,057	5,704	-	-	-	-	-	-	60	5,057
Cisco Systems	150	10,372	9,685	366	73.75	26,991	-	-	516	37,363	32,798
CitiGroup Inc	-	-	-	4	55.75	223	-	-	-	4	223
Coca Cola	80	5,212	5,212	5	58.40	282	-	-	-	85	5,504
Disney	78	2,026	2,403	-	-	-	-	-	-	78	2,026
Emerson Elec	75	4,902	4,720	-	-	-	-	-	-	75	4,902
Exxon Corp	43	1,994	3,316	6	81.16	487	-	-	-	49	2,481
First Albany Corp	-	-	-	5	41.20	206	-	-	-	5	206
Fleet Financial	30	557	1,332	-	-	-	-	-	-	30	557
Ford Motor Co	9	524	508	-	-	-	-	-	-	9	524
Frequency Elec	-	-	-	10	20.90	209	-	-	-	10	209
General Electric	30	620	3,380	75	9.95	748	-	-	-	105	1,388
Glaxo	24	828	1,359	3	56.00	168	-	-	-	27	986
Home Depot Inc	-	-	-	30	45.33	1,360	-	-	-	30	1,360
IBM	22	1,258	2,843	12	123.33	1,480	-	-	-	34	2,738
Intel	100	3,860	5,950	45	142.62	6,418	-	-	-	145	10,378
Johnson & Johnson	50	3,827	4,900	-	1,000	0.50	500	-	-	50	3,827
KBF Pollution Mgt	-	-	-	-	-	-	-	-	-	1,000	500
Microsoft Corp	-	-	-	100	103.63	10,383	-	-	-	100	10,383

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

FORM NYCF-3

22-2400593

Federal ID #

WAMC

SECURITIES SCHEDULE

07/01/1999 - 06/30/2000
Calendar or Other Fiscal Year

Type and Name of Security	Beginning of Period		Purchases or Contributions		Sales or Other Dispositions		Inventory End of Period						
	Number of Shares or Principal	Cost or Acquisition Value	Market Value	Number of Shares	Average Cost Share	Gross Cost	Number of Shares	Average Price Share	Net Selling Price	Amount Gain or (Loss)	Number of Shares or Principal	Cost or Acquisition Value	Market Value
Neiman Marcus GP	-	-	-	4	26.25	105	-	-	-	-	4	105	111
PE Biosystems	40	515	4,580	120	-	-	25	22.12	553	-	160	515	10,540
Sara Lee Corp	-	-	-	-	25	22.12	-	-	-	-	25	553	483
Solelectron CP	-	-	-	22	46.50	1,023	-	-	-	-	22	1,023	921
Southwest Air	-	-	-	13	15.38	200	-	-	-	-	13	200	246
Telephone & Data System	22	1,000	1,809	-	-	-	-	-	-	-	22	1,000	2,206
Trustco Bank Corp	50	680	1,344	50	-	-	-	-	-	-	100	680	1,250
Tyco International LTD	30	1,958	2,843	55	17.51	963	-	-	-	-	85	2,821	4,027
United Technologies	-	-	-	13	64.85	843	-	-	-	-	13	843	765
UST Inc	-	-	-	10	24.80	248	10	13.80	138	(108)	-	-	-
Wells Fargo National Bank	-	-	-	42	23.69	985	-	-	-	-	42	995	1,021
Vodafone/Air Touch	-	-	-	74	47.76	3,534	-	-	-	-	74	3,534	3,066
Wave Systems	-	-	-	125	38.25	4,781	-	-	-	-	125	4,781	1,977
Subtotal													
Public Interactive				52,841	69,863	65,605				138	(108)		
Totals				\$ 102,841	\$ 119,883	\$ 65,605				\$ 138	\$ (108)		
												\$ 168,200	\$ 166,660

FORM 990, PART IV - OTHER ASSETS
=====

DESCRIPTION	ENDING BOOK VALUE
DODD CHARITABLE TRUST	18,961.
TOTALS	18,961.

=====

FORM 990, PART IV - DEFERRED REVENUE

DESCRIPTION**DEFERRED REVENUE****ENDING
BOOK VALUE****TOTALS**

15,106.

15,106.

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

LENDER: CAPITAL BANK & TRUST COMPANY

INTEREST RATE: 0.098500

REPAYMENT TERMS: MONTHLY PAYMENTS FOR THREE YEARS

SECURITY PROVIDED: ACCOUNTS RECEIVABLE AND PROPERTY AND EQUIPMENT

BEGINNING BALANCE DUE	205,686.
ENDING BALANCE DUE	128,574.

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	205,686.
---	----------

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	128,574.
--	----------

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION	ENDING BOOK VALUE
ACCRUED COMPENSATION	127,423.
TOTALS	127,423.

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	* 89,719.	9,880.	NONE
ALAN D. MILLER 99 DUNBARTON DRIVE DELMAR, NY 12054	VICE-CHAIR +/-1	NONE	NONE	NONE
CYNTHIA MORRIS 3 FOUNDERS WAY QUEENSBURY, NY 12804	VICE CHAIR +/-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 E +/-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. ROBERT FRIEDLANDER 35 TAMARACK DRIVE DELMAR, NY 12054	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
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 FUSFIELD 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 EHREICH 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	*12,000.	NONE	NONE
MICHAEL KAVANAGH 33 LOWER BYRDCLIFFE WOODSTOCK, NY, 12498	TRUSTEE +/-1	NONE	NONE	NONE
DAVID WHITE	TRUSTEE +/- 1	NONE	NONE	NONE

* Mr. Decker is compensated as a programming consultant,
but also serves as an unpaid trustee 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
JEANNE HUNTER PO BOX 468 BEARSVILLE, NY 12409	SECRETARY +/-1	NONE	NONE	NONE	NONE
MAURICE D. HINCHEY 31 OLD POWDER MILL ROAD SAUGERTIES, NY 12477	TRUSTEE +/-1	NONE	NONE	NONE	NONE
AARON MITRANI 67 BLODGET ROAD ANCRAMDALE, NY 12503	TRUSTEE +/-1	NONE	NONE	NONE	NONE
JUDY GRUNBERG 83 SILVERNAIL ROAD VALATIE, NY 12184	ASS'T. TRE +/-1	NONE	NONE	NONE	NONE
JOSEPH BROWDY PO BOX 243 HILLSDALE, NY 12529	VICE CHR L +/-1	NONE	NONE	NONE	NONE
	GRAND TOTALS	101,719.	9,880.		

November 2, 2000

Page 1

8:12 AM

WAMC INC.
DEPRECIATION EXPENSE REPORT

as of 06/30/2000

SYS No	In Svc Date	Acquired Value	Dep Meth	P Est T Life	Salvage/ Sect 179	Depreciable Basis	Prev Thru	Prior Depreciation	Depreciation This Run	Current to Date	Year Depreciation	Curr Accum	Accum Key
Book: Internal FY: June													
000369	04/12/84	29000	NoDep	R 00 00	0	29000	06/99	0	0	0	0	0	
	LAND												
000696	10/31/96	32000	NoDep	R 00 00	0	32000	06/99	0	0	0	0	0	
	Plattsburgh-Land												
000749	12/31/98	11250	NoDep	R 00 00	0	11250	06/99	0	0	0	0	0	
	Land - 339 Central Ave Bldg												
Count=	3												
Class: A													
		72250			0	72250		0	0	0	0	0	
Less disposals		0			0	0		0				0	
Net		72250			0	72250		0	0	0	0	0	
000681	08/09/95	14100	SLMM	P 05 00	0	14100	06/99	11045	2820	2820	13865		
	1995 LUMINA MINIVAN												
000682	08/09/95	18201	SLMM	P 05 00	0	18201	06/99	14257	3640	3640	17898		
	1995 CHEVY LUMINA												
000723	12/31/97	12990	SLMM	P 05 00	0	12990	06/99	3897	2598	2598	6495		
	'92 JEEP CHEROKEE												
000744	08/05/98	14484	SLMM	P 05 00	0	14484	06/99	2655	2897	2897	5552		
	1998 CHEVY LUMINA BURGANDY												
Count=	4												
Class: B													
		59776			0	59776		31855	11955	11955	43810		
Less disposals		0			0	0		0				0	
Net		59776			0	59776		31855	11955	11955	43810		
000568	08/23/91	34790	SLMM	P 10 00	0	34790	06/99	27252	3479	3479	30731		
	CANAJOHARIE TRANS IMPRVMT												
000569	10/04/91	263	SLMM	P 10 00	0	263	06/99	204	26	26	230		
	DCH'S/INSTL TRANS. WIRING												
000570	05/22/92	3950	SLMM	P 10 00	0	3950	06/99	2798	395	395	3193		
	RIVER TRANS/IMPRV TRANS												
000620	09/10/92	13	SLMM	P 06 00	0	13	06/00	13	0	0	13		
	TELE LINE PROTECT												
000640	07/07/93	969	SLMM	R 10 00	0	969	06/99	582	97	97	678		
	AIR CONDITIONING												
000649	11/30/94	1323	SLMM	P 06 00	0	1323	06/99	1010	220	220	1231		
	CANAJOHARIE												
000670	08/31/95	1776	SLMM	P 06 00	0	1776	06/99	1135	296	296	1431		
	AUDIO PROCESSOR												
000671	06/30/96	1850	SLMM	P 06 00	0	1850	06/99	925	308	308	1233		
	SAGE ENDEC EAS UNIT												
000697	10/31/96	1325	SLMM	P 06 00	0	1325	06/99	589	221	221	810		
	Sage Endec												
000704	07/31/96	600	SLMM	R 10 00	0	600	06/99	175	60	60	235		
	Canajoharie-'97 Improvements												

Statement #12

WAMC INC.

as of 06/30/2000

8:12 AM

WAMC INC.
DEPRECIATION EXPENSE REPORT

as of 06/30/2000

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000021	05/01/79	202 SLMM	P 06 00		0	202	06/00	202	0	0	0	202	
		1741 RACK CABINETS (2)											
000022	06/01/69	223 SLMM	P 06 00		0	223	06/00	223	0	0	0	223	
		2202 RACK CABINET											
000023	07/01/79	3492 SLMM	P 06 00		0	3492	06/86	3492	0	0	0	3492	
		AMPEX ATR 700 TAPE RECORD											
000024	07/01/79	330 SLMM	P 06 00		0	330	06/86	330	0	0	0	330	
		CUSTOM MOUNTING FRAMES											
000025	02/01/73	1395 SLMM	P 06 00		0	1395	06/86	1395	0	0	0	1395	
		SONY VO1600VIR											
000026	02/01/73	700 SLMM	P 06 00		0	700	06/00	700	0	0	0	700	
		SONY KV1212 TV REC'ER											
000027	07/01/69	330 SLMM	P 06 00		0	330	06/86	330	0	0	0	330	
		EV SENTRY SPEAKER SYSTEM											
000028	08/01/77	112 SLMM	P 06 00		0	112	06/00	112	0	0	0	112	
		BOGAN MIXER											
000030	07/01/78	129 SLMM	P 06 00		0	129	06/00	129	0	0	0	129	
		AV MULTI HEIGHT BASE											
000031	10/01/78	479 SLMM	P 06 00		0	479	06/86	479	0	0	0	479	
		ELECTRO VOICE MIKE											
000032	06/01/67	4950 SLMM	P 06 00		0	4950	06/86	4950	0	0	0	4950	
		AMPEX 3201 DUPLIC.MASTER											
000033	06/01/67	2550 SLMM	P 06 00		0	2550	06/86	2550	0	0	0	2550	
		AMPEX 3202 DUPLIC.SLAVE											
000034	08/01/66	4000 SLMM	P 06 00		0	4000	06/86	4000	0	0	0	4000	
		AMPEX RECORDER #350											
000035	06/01/66	725 SLMM	P 06 00		0	725	06/86	725	0	0	0	725	
		GATES PRODUCER CONSOLETTE											
000039	01/01/64	500 SLMM	P 06 00		0	500	06/86	500	0	0	0	500	
		ALERT DISPLAY											
000040	10/01/78	479 SLMM	P 06 00		0	479	06/86	479	0	0	0	479	
		ELECTRO VOICE MIKE											
000042	01/01/63	3795 SLMM	P 06 00		0	3795	06/86	3795	0	0	0	3795	
		DIPLOMAT CONSOLE											
000043	07/01/68	2232 SLMM	P 06 00		0	2232	06/86	2232	0	0	0	2232	
		TAPE RECORDER											
000046	01/01/65	4000 SLMM	P 06 00		0	4000	06/86	4000	0	0	0	4000	
		AMPEX 440 RECORDER											
000048	01/01/75	210 SLMM	P 06 00		0	210	06/86	210	0	0	0	210	
		MONITOR AMP M 6108											
000049	01/01/70	245 SLMM	P 06 00		0	245	06/86	245	0	0	0	245	
		MARTI PGM 20											
000050	08/01/68	1195 SLMM	P 06 00		0	1195	06/86	1195	0	0	0	1195	
		SPARTA CONSOLE											
000052	01/01/67	625 SLMM	P 06 00		0	625	06/86	625	0	0	0	625	
		AMPEX 602											
000053	10/01/74	1430 SLMM	P 06 00		0	1430	06/86	1430	0	0	0	1430	
		TAPECASTER CART:RECORDERS											
000054	01/01/80	160 SLMM	P 06 00		0	160	06/86	160	0	0	0	160	

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000079	10/01/78	480 SLMM	P 06 00		0	480 06/00		480	0	0	0	480	
		E.V. RE16 MIKES											
000080	10/01/78	757 SLMM	P 06 CC		0	757 06/00		757	0	0	0	757	
		E.V. RE35 MIKES											
000081	01/01/78	431 SLMM	P 06 00		0	431 06/00		431	0	0	0	431	
		SHURE M67 MIXER											
000082	05/01/78	238 SLMM	P 06 00		0	238 06/86		238	0	0	0	238	
		CS90 TELEX SPORTSCASTER											
000088	11/01/68	110 SLMM	P 06 00		0	110 06/86		110	0	0	0	110	
		SEUNHEISER MD212 MIKE											
000089	04/01/71	150 SLMM	P 06 00		0	150 06/86		150	0	0	0	150	
		E.V.RE16 MIKE											
000090	09/01/70	330 SLMM	P 06 00		0	330 06/86		330	0	0	0	330	
		E.V.RE16 MIKES (2)											
000091	01/01/80	1750 SLMM	P 06 00		0	1750 06/86		1750	0	0	0	1750	
		CUSTOM 2-WAY REMOTE UNIT											
000092	04/01/80	225 SLMM	P 06 00		0	225 06/86		225	0	0	0	225	
		TENSION CAGE											
000093	03/19/80	1010 SLMM	P 06 00		0	1010 06/00		1010	0	0	0	1010	
		E.V.RE20 MIKES (4)											
000094	03/19/80	153 SLMM	P 06 00		0	153 06/00		153	0	0	0	153	
		E.V.RE16 MIKE											
000095	03/19/80	838 SLMM	P 06 00		0	838 06/00		838	0	0	0	838	
		BX 142											
000096	04/15/80	1780 SLMM	P 06 00		0	1780 06/86		1780	0	0	0	1780	
		STEREO 5 CONSOLE											
000097	01/01/79	458 SLMM	P 06 00		0	458 06/00		458	0	0	0	458	
		E.V. RE16 MIKES (3)											
000098	01/01/79	3052 SLMM	P 06 00		0	3052 06/86		3052	0	0	0	3052	
		AUDIO ROUTING SYSTEM											
000099	01/01/79	297 SLMM	P 06 00		0	297 06/86		297	0	0	0	297	
		SOLID STATE VU METER											
000100	07/01/68	3795 SLMM	P 06 00		0	3795 06/86		3795	0	0	0	3795	
		DIPLOMAT CONSOLE											
000101	07/01/68	687 SLMM	P 06 00		0	687 06/86		687	0	0	0	687	
		TURNTABLE IN PEDESTAL											
000102	07/01/68	4750 SLMM	P 06 00		0	4750 06/86		4750	0	0	0	4750	
		SCULLY TAPE RECORDER											
000104	06/01/74	750 SLMM	P 06 00		0	750 06/86		750	0	0	0	750	
		REVOX TAPE RECORDER											
000105	07/01/78	1826 SLMM	P 06 00		0	1826 06/86		1826	0	0	0	1826	
		AMPEX TAPE RECORDER											
000106	01/01/63	550 SLMM	P 06 00		0	550 06/86		550	0	0	0	550	
		AMPEX 601											
000107	01/01/68	450 SLMM	P 06 00		0	450 06/86		450	0	0	0	450	
		UHER TAPE RECORDER											
000108	01/01/70	2655 SLMM	P 06 00		0	2655 06/86		2655	0	0	0	2655	
		GATES M5700 AMP (9)											
000109	01/01/70	780 SLMM	P 06 00		0	780 06/86		780	0	0	0	780	

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000135	05/01/78	2039 SLMM	P 06 00	0	2039	06/86	2039	0	0	0	0	2039	
		TEKTRONIX TM502 (DC, DM, SG)											
000136	04/01/64	230 SLMM	P 06 00	0	230	06/86	230	0	0	0	0	230	
		B&W DIST. ANALYZER											
000137	04/01/64	195 SLMM	P 06 00	0	195	06/86	195	0	0	0	0	195	
		B&W AUDIO OSCILLATOR											
000138	02/01/71	135 SLMM	P 06 00	0	135	06/86	135	0	0	0	0	135	
		G.E. CENTRALIZED TEST SET											
000139	11/01/78	2295 SLMM	P 06 00	0	2295	06/86	2295	0	0	0	0	2295	
		POTOMAC INSTR. TEST SYSTEM											
000140	06/01/67	880 SLMM	P 06 00	0	880	06/86	880	0	0	0	0	880	
		BOONTON DEVIATION METER											
000141	07/01/68	650 SLMM	P 06 00	0	650	06/86	650	0	0	0	0	650	
		MEASUREMENTS CORP 560 GEN											
000143	04/01/64	215 SLMM	P 06 00	0	215	06/86	215	0	0	0	0	215	
		GAIN SET M 3625											
000144	01/01/70	398 SLMM	P 06 00	0	398	06/96	398	0	0	0	0	398	
		MILLIVOLT COMMANDER											
000145	01/01/70	445 SLMM	P 06 00	0	445	06/00	445	0	0	0	0	445	
		TRIPPLET 630 VOM											
000146	01/01/70	600 SLMM	P 06 00	0	600	06/86	600	0	0	0	0	600	
		MICROMATCH 711 N											
000147	07/01/68	735 SLMM	P 06 00	0	735	06/86	735	0	0	0	0	735	
		H.P. 410 VTVM											
000148	01/01/68	115 SLMM	P 06 00	0	115	06/86	115	0	0	0	0	115	
		SPRAGUE CAPITOR ANALYZER											
000149	01/01/68	259 SLMM	P 06 00	0	259	06/86	259	0	0	0	0	259	
		HICKOCK TUBE TESTER											
000150	01/01/65	1200 SLMM	P 06 00	0	1200	06/86	1200	0	0	0	0	1200	
		COMPUTER FREQ. COUNTER											
000151	01/01/67	300 SLMM	P 06 00	0	300	06/86	300	0	0	0	0	300	
		BOONTON SIG. GEN											
000152	01/01/67	200 SLMM	P 06 00	0	200	06/86	200	0	0	0	0	200	
		ECOUNTON UNIVERTER											
000153	01/01/69	215 SLMM	P 06 00	0	215	06/86	215	0	0	0	0	215	
		HICKOCK 890A TESTER											
000154	01/01/69	463 SLMM	P 06 00	0	463	06/86	463	0	0	0	0	463	
		HICKOCK DIGITAL SYSTEM											
000155	01/01/69	275 SLMM	P 06 00	0	275	06/86	275	0	0	0	0	275	
		HICKOCK DIGITAL PLUG-IN											
000156	01/01/69	230 SLMM	P 06 00	0	230	06/86	230	0	0	0	0	230	
		HICKOCK DIGITAL DP											
000157	01/01/69	395 SLMM	P 06 00	0	395	06/86	395	0	0	0	0	395	
		HICKOCK DIGITAL DP											
000158	01/01/69	275 SLMM	P 06 00	0	275	06/86	275	0	0	0	0	275	
		HICKOCK DIGITAL DP											
000159	01/01/69	175 SLMM	P 06 00	0	175	06/86	175	0	0	0	0	175	
		HICKOCK DIGITAL DP											
000161	01/01/65	590 SLMM	P 06 00	0	590	06/86	590	0	0	0	0	590	

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000191	01/01/70	225	SLMM	P 06 00	0	225	06/86	225	0	0	225	
WHEELED PROJECTOR STANDS												
000192	01/01/70	185	SLMM	P 06 00	0	185	06/86	185	0	0	185	
OVERHEAD PROJECTOR												
000193	01/01/70	170	SLMM	P 06 00	0	170	06/86	170	0	0	170	
SCREENS (2)												
000194	01/01/70	175	SLMM	P 06 00	0	175	06/86	175	0	0	175	
5 CO2 FIRE EXTINGUISHERS												
000195	01/01/70	88	SLMM	P 06 00	0	88	06/86	88	0	0	88	
4 PRESSURE FIRE EXTING.												
000196	01/01/79	75830	SLMM	P 20 00	0	75830	06/00	75830	0	0	75830	
SATELLITE SYSTEM												
000197	01/01/70	130	SLMM	P 10 00	0	130	06/86	130	0	0	130	
STEEL BENCH (2)												
000198	01/01/70	270	SLMM	P 10 00	0	270	06/86	270	0	0	270	
PARTS CABINET 11												
000199	01/01/70	75	SLMM	P 10 00	0	75	06/86	75	0	0	75	
PARTS CABINET EIGHTEEN												
000200	01/01/70	720	SLMM	P 10 00	0	720	06/86	720	0	0	720	
RESISTOR CABINETS												
000201	01/01/70	35	SLMM	P 10 00	0	35	06/86	35	0	0	35	
SMALL PARTS CABINET												
000202	01/01/70	4	SLMM	P 10 00	0	4	06/00	4	0	0	4	
CABINET OF DRAWERS												
000203	01/01/70	140	SLMM	P 10 00	0	140	06/86	140	0	0	140	
SHOP CHAIRS												
000204	01/01/70	1265	SLMM	P 10 00	0	1265	06/86	1265	0	0	1265	
STEEL SHELVING (23)												
000205	01/01/70	440	SLMM	P 10 00	0	440	06/86	440	0	0	440	
STEEL SHELVING UNASSEMBLED												
000206	01/01/70	200	SLMM	P 10 00	0	200	06/86	200	0	0	200	
5 DRAWER PARTS CABINET												
000207	01/01/70	720	SLMM	P 10 00	0	720	06/86	720	0	0	720	
SHOP CART												
000208	01/01/70	20	SLMM	P 10 00	0	20	06/86	20	0	0	20	
STEEL BENCH TOP												
000211	07/01/78	402	SLMM	P 10 00	0	402	06/90	402	0	0	402	
PRESSURIZING SYSTEM												
000213	08/01/63	0	SLMM	P 10 00	0	0	06/99	0	0	0	0	
EMSC TRANSMITTER												
000214	08/01/78	5150	SLMM	P 10 00	0	5150	06/90	5150	0	0	5150	
DRS REMOTE CONTROL												
000215	08/01/78	1595	SLMM	P 10 00	0	1595	06/90	1595	0	0	1595	
TCS REMOTE CONTROL												
000216	05/01/69	2350	SLMM	P 10 00	0	2350	06/86	2350	0	0	2350	
PSR REMOTE CONTROL												
000217	06/01/69	1495	SLMM	P 10 00	0	1495	06/86	1495	0	0	1495	
EM MONITOR												
000218	06/01/69	795	SLMM	P 10 00	0	795	06/86	795	0	0	795	

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000243	01/01/57	1066	SLMM	P 10 00	0	1066	06/86	1066	0	0	0	1066	
		161 MHZ RECEIVER											
000244	01/01/62	577	SLMM	P 10 00	0	577	06/86	577	0	0	0	577	
		161 MHZ TRANSMITTER											
000245	01/01/68	685	SLMM	P 10 00	0	685	06/86	685	0	0	0	685	
		BIRD DUMMY LOAD											
000246	01/01/68	256	SLMM	P 10 00	0	256	06/86	256	0	0	0	256	
		BIRD POWER METER											
000247	01/01/68	5000	SLMM	P 10 00	0	5000	06/86	5000	0	0	0	5000	
		CUSTOM INTERFACE EQUIP											
000248	01/01/62	300	SLMM	P 10 00	0	300	06/86	300	0	0	0	300	
		CUSTOM COAX FILTERS											
000249	01/01/68	225	SLMM	P 10 00	0	225	06/86	225	0	0	0	225	
		McMARTIN 67Khz RECEIVER											
000250	09/01/75	175	SLMM	P 10 00	0	175	06/86	175	0	0	0	175	
		200-509 RECEIVING ANTENN											
000251	08/01/78	125	SLMM	P 10 00	0	125	06/90	125	0	0	0	125	
		26Khz DEMOD BOARD											
000252	07/01/68	350	SLMM	P 10 00	0	350	06/86	350	0	0	0	350	
		CBS VU METER											
000253	09/01/70	104	SLMM	P 10 00	0	104	06/86	104	0	0	0	104	
		SENCore TF17											
000254	10/01/70	795	SLMM	P 10 00	0	795	06/86	795	0	0	0	795	
		TEKTRONIX 310 SCOPE											
000255	08/01/78	665	SLMM	P 10 00	0	665	06/90	665	0	0	0	665	
		MOSLEY SCG8 67Khz											
000256	08/01/78	665	SLMM	P 10 00	0	665	06/90	665	0	0	0	665	
		MOSLEY SCG8 41Khz											
000257	08/01/78	430	SLMM	P 10 00	0	430	06/90	430	0	0	0	430	
		MOSLEY SCG8 26Khz											
000258	08/01/78	125	SLMM	P 10 00	0	125	06/90	125	0	0	0	125	
		MOSLEY 26Khz SCA BOARD											
000259	09/01/69	690	SLMM	P 10 00	0	690	06/86	690	0	0	0	690	
		MOSLEY SCG 4 KHz											
000260	05/01/78	1368	SLMM	P 10 00	0	1368	06/90	1368	0	0	0	1368	
		UREL 527 A EQUALIZER											
000261	08/01/78	1490	SLMM	P 10 00	0	1490	06/90	1490	0	0	0	1490	
		DOLBY 360 NR											
000262	08/01/78	900	SLMM	P 10 00	0	900	06/90	900	0	0	0	900	
		MARTI PGM AMPS											
000263	09/01/78	585	SLMM	P 10 00	0	585	06/90	585	0	0	0	585	
		DBX RM 160 LIMITER											
000264	07/01/68	595	SLMM	P 10 00	0	595	06/86	595	0	0	0	595	
		SOLID STATE LIMITER											
000265	01/01/68	225	SLMM	P 10 00	0	225	06/86	225	0	0	0	225	
		TEM 2000 RECEIVER											
000266	10/01/68	142	SLMM	P 10 00	0	142	06/86	142	0	0	0	142	
		JOHNSON IC8 RECEIVER											
000269	05/01/78	535	SLMM	P 10 00	0	535	06/90	535	0	0	0	535	

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000329	06/30/82	805	SLMM	P 06 00	0	805	06/90	805	0	0	0	805	
		ELECTRONIC INDUSTRIES											
000330	06/30/82	328	SLMM	P 06 00	0	328	06/00	328	0	0	0	328	
		BROWNELL ELECTRIC											
000331	06/30/82	395	SLMM	P 10 00	0	395	06/92	395	0	0	0	395	
		TACO											
000334	06/30/83	155	SLMM	P 06 00	0	155	06/00	155	0	0	0	155	
		TAPE DECK											
000335	06/30/83	686	SLMM	P 06 00	0	686	06/00	686	0	0	0	686	
		SR3 DEMODULATOR											
000336	06/30/83	251	SLMM	P 06 00	0	251	06/00	251	0	0	0	251	
		RUSSCO PHONE PRE-AMP											
000337	06/30/83	280	SLMM	P 06 00	0	280	06/90	280	0	0	0	280	
		2 RECORDER RACKS											
000338	06/30/83	3750	SLMM	P 06 00	0	3750	06/90	3750	0	0	0	3750	
		50 SCA RECEIVERS											
000339	06/30/83	397	SLMM	P 06 00	0	397	06/00	397	0	0	0	397	
		DIGITAL VOLTMETER FLUKE											
000340	06/30/83	212	SLMM	P 06 00	0	212	06/00	212	0	0	0	212	
		2 EV MIKES											
000341	06/30/83	1212	SLMM	P 06 00	0	1212	06/00	1212	0	0	0	1212	
		3 SONY RECORDERS											
000342	06/30/83	365	SLMM	P 06 00	0	365	06/90	365	0	0	0	365	
		MIKE SNAKE											
000343	06/30/83	3853	SLMM	P 06 00	0	3853	06/90	3853	0	0	0	3853	
		2 AMPEX TAPE RECORDERS											
000344	06/30/83	211	SLMM	P 06 00	0	211	06/00	211	0	0	0	211	
		TOKE ARM											
000345	06/30/83	2109	SLMM	P 10 00	0	2109	06/00	2109	0	0	0	2109	
		TRANSMITTER EQUIP											
000346	06/30/83	753	SLMM	P 06 00	0	753	06/00	753	0	0	0	753	
		3 ESE TUNERS											
000347	06/30/83	105	SLMM	P 06 00	0	105	06/00	105	0	0	0	105	
		EVRE 50 MICROPHONE											
000348	06/30/83	4	SLMM	P 06 00	0	4	06/00	4	0	0	0	4	
		MIKE ACCESSORY											
000349	06/30/83	366	SLMM	P 06 00	0	366	06/90	366	0	0	0	366	
		SONY RECORDER											
000350	06/30/83	1378	SLMM	P 10 00	0	1378	06/00	1378	0	0	0	1378	
		MARTI RP											
000351	06/30/83	800	SLMM	P 10 00	0	800	06/93	800	0	0	0	800	
		MARTI RP 30											
000352	06/30/83	1565	SLMM	P 10 00	0	1565	06/93	1565	0	0	0	1565	
		MARTI RPT 2SS											
000353	06/30/83	960	SLMM	P 10 00	0	960	06/93	960	0	0	0	960	
		MARTI R100-450											
000354	06/30/83	279	SLMM	P 10 00	0	279	06/93	279	0	0	0	279	
		ASGP 700 ANTENNA											
000355	06/30/83	90	SLMM	P 10 00	0	90	06/93	90	0	0	0	90	

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YE 450 ANTENNA												
000356	06/30/83	50 SLMM	P 10	00	0	50	06/93	50	0	0	50	
												SHIPPING
000359	03/21/84	10043 SLMM	P 10	00	0	10043	06/00	10043	0	0	10043	
												MX15 EXCITER
000360	10/01/83	13976 SLMM	P 10	00	0	13976	06/30	13976	0	0	13976	
												ANT. 5 BAY FMH-SAE
000361	10/01/83	1813 SLMM	P 06	00	0	1813	06/00	1813	0	0	1813	
												PHELPS DODGE TRANS
000362	06/26/84	525 SLMM	P 06	00	0	525	06/00	525	0	0	525	
												AUDIOTRONICS 200 MIS
000363	05/09/84	12912 SLMM	P 10	00	0	12912	06/00	12912	0	0	12912	
												MODEL 218 AUDIOTRONICS
000365	12/14/83	1238 SLMM	P 06	00	0	1238	06/90	1238	0	0	1238	
												TRANSMITTER PARTS
000366	06/27/84	568 SLMM	P 06	00	0	568	06/00	568	0	0	568	
												ANTENNA
000367	06/26/84	769 SLMM	P 06	00	0	769	06/00	769	0	0	769	
												DEMODULATOR
000368	06/27/84	1488 SLMM	P 06	00	0	1488	06/00	1488	0	0	1488	
												TURNTABLES AND BASES
000374	08/02/84	769 SLMM	P 06	00	0	769	06/91	769	0	0	769	
												DEMOD
000375	09/28/85	568 SLMM	P 06	00	0	568	06/00	568	0	0	568	
												ANTENNA
000377	02/06/85	3384 SLMM	P 06	00	0	3384	06/00	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	06/00	1456	0	0	1456	
												TEA CASSETTE RECORDERS
000380	04/17/85	2988 SLMM	P 06	00	0	2988	06/00	2988	0	0	2988	
												RACKS (NEW CONTROL ROOM)
000381	11/09/84	2382 SLMM	P 06	00	0	2382	06/00	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	06/00	74	0	0	74	
												MIC INPUT MODULE
000384	06/12/85	373 SLMM	P 06	00	0	373	06/00	373	0	0	373	
												ENGINEERING EQUIPMENT
000388	12/31/85	13926 SLMM	P 06	00	0	13926	06/00	13926	0	0	13926	
												BROADCASTING EQUIPMENT
000406	06/15/86	715 SLMM	P 06	00	0	715	06/00	715	0	0	715	
												BROADCAST EQUIPMENT
000415	04/01/87	403 SLMM	P 06	00	0	403	06/00	403	0	0	403	
												MICROPHONE
000416	07/31/87	715 SLMM	P 06	00	0	715	06/00	715	0	0	715	
												GENTER & ORVAN

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000417	08/01/86	3181 SLMM	P 06 00		0	3181 06/00		3181	0	0	0	3181	
					WAVE FOR ANALYZER								
000418	09/30/86	1882 SLMM	P 06 00		0	1882 06/93		1882	0	0	0	1882	
					DEMODULATOR								
000419	12/30/86	4478 SLMM	P 10 00		0	4478 06/00		4478	0	0	0	4478	
					SHELVING								
000420	12/30/86	288 SLMM	P 06 00		0	288 06/00		288	0	0	0	288	
					A'D PROPACK								
000421	12/30/86	645 SLMM	P 06 00		0	645 06/93		645	0	0	0	645	
					MIXER								
000422	12/30/86	8048 SLMM	P 06 00		0	8048 06/93		8048	0	0	0	8048	
					AMPLIFIER PROCESSOR								
000423	01/31/87	913 SLMM	P 06 00		0	913 06/00		913	0	0	0	913	
					CASSETTE DECKS								
000424	01/31/87	864 SLMM	P 06 00		0	864 06/93		864	0	0	0	864	
					VHS DECKS SPEAKER AMP								
000439	07/15/87	5682 SLMM	P 06 00		0	5682 06/94		5682	0	0	0	5682	
					BROADCAST EQUIP								
000440	07/15/87	2052 SLMM	P 06 00		0	2052 06/94		2052	0	0	0	2052	
					BROADCAST EQUIPMENT								
000441	08/15/87	6506 SLMM	P 06 00		0	6506 06/00		6506	0	0	0	6506	
					BROADCAST EQUIP								
000442	06/15/89	33021 SLMM	P 06 00		0	33021 05/95		33021	0	0	0	33021	
					BROADCAST EQUIP								
000443	09/15/87	2679 SLMM	P 06 00		0	2679 06/00		2679	0	0	0	2679	
					BROADCAST EQUIP								
000445	10/15/87	6087 SLMM	P 06 00		0	6087 06/00		6087	0	0	0	6087	
					BROADCAST EQUIP								
000446	10/15/87	760 SLMM	P 06 00		0	760 06/94		760	0	0	0	760	
					BROADCAST EQUIPMENT								
000447	10/15/87	7549 SLMM	P 06 00		0	7549 06/94		7549	0	0	0	7549	
					BROADCAST EQUIP								
000448	10/15/87	3967 SLMM	P 06 00		0	3967 06/00		3967	0	0	0	3967	
					BROADCAST EQUIP								
000449	11/15/87	9069 SLMM	P 06 00		0	9069 06/00		9069	0	0	0	9069	
					BROADCAST EQUIP								
000450	11/15/87	1013 SLMM	P 06 00		0	1013 06/00		1013	0	0	0	1013	
					BROADCAST EQUIPMENT								
000453	12/15/87	36415 SLMM	P 06 00		0	36415 06/00		36415	0	0	0	36415	
					BROADCAST EQUIPMENT								
000454	12/15/87	17053 SLMM	P 06 00		0	17053 06/00		17053	0	0	0	17053	
					BROADCAST EQUIP								
000455	01/15/88	1004 SLMM	P 06 00		0	1004 06/00		1004	0	0	0	1004	
					BROADCAST EQUIP								
000456	02/15/88	4154 SLMM	P 06 00		0	4154 06/00		4154	0	0	0	4154	
					BROADCAST EQUIPMENT								
000458	03/15/88	2320 SLMM	P 06 00		0	2320 06/00		2320	0	0	0	2320	
					BROADCAST EQUIP								
000459	03/15/88	1116 SLMM	P 06 00		0	1116 06/00		1116	0	0	0	1116	

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000552	08/02/91	1289	SLMM	P 06 00	0	1289	06/00	1289	0	0	0	1289	
					NEBRDL								
000601	10/09/92	482	SLMM	P 06 00	0	482	06/99	481	0	0	0	482	a
					ADT 200MX6 MIXER MODULE								
000602	10/22/92	1110	SLMM	P 06 00	0	1110	06/99	1109	0	0	0	1110	a
					MISCELLANEOUS EQUIPMENT								
000603	04/13/93	450	SLMM	P 06 00	0	450	06/00	450	0	0	0	450	
					CUSTOM AUDIOQ/MISER								
000645	09/30/94	21226	SLMM	P 06 00	0	21226	06/99	16804	3538	3538	20342		
					BROADCASTING EQUIPMENT								
000658	04/25/96	3118	SLMM	P 06 00	0	3118	06/99	1645	520	520	2165		
					CRX-DX200 CODEX								
000659	06/30/96	1867	SLMM	P 06 00	0	1867	06/99	934	311	311	1245		
					SAGENDEC								
000689	09/30/96	6736	SLMM	P 06 00	0	6736	06/99	3087	1123	1123	4210		
					Consoles								
000690	01/31/97	4517	SLMM	P 06 00	0	4517	06/99	1819	753	753	2572		
					Zyphyr								
000721	09/28/97	5211	SLMM	P 06 00	0	5211	06/99	1520	868	868	2388		
					RADIO EQUIPMENT-CR3NEXUS								
000730	09/14/98	5203	SLMM	P 06 00	0	5203	06/99	723	867	867	1590		
					TELOS ZEPHYREXPRESS ISDN XCVR								
000731	03/26/99	9187	SLMM	P 06 00	0	9187	06/99	383	1531	1531	1914		
					SATELLITE DISH AND ANTENNA								
000732	03/05/99	11075	SLMM	P 06 00	0	11075	06/99	615	1846	1846	2461		
					ENCO STRATA EDITOR & GENTNER ANALOG HYBRID								
000733	03/04/99	5162	SLMM	P 06 00	0	5162	06/99	287	860	860	1147		
					ENCO DAD PRO32 LIBRARY ACCESS								
000734	03/04/99	11188	SLMM	P 06 00	0	11188	06/99	622	1865	1865	2486		
					ENCO DIGIGRAM RECORD/PLAY BDOS								
000735	03/11/99	4937	SLMM	P 06 00	0	4937	06/99	274	823	823	1097		
					SIERRA DIGITAL SWITCHER								
000736	03/31/99	13292	SLMM	P 06 00	0	13292	06/99	554	2215	2215	2769		
					VARIOUS BROADCAST EQUIPMENT								
000737	03/23/99	33635	SLMM	P 06 00	0	33635	06/99	1401	5606	5606	7007		
					VARIOUS BROADCAST EQUIPMENT								
000738	03/29/99	1990	SLMM	P 06 00	0	1990	06/99	83	332	332	415		
					ENCO DAD PRO32 TRACKER								
000739	03/29/99	94274	SLMM	P 06 00	0	94274	06/99	3928	15712	15712	19640		
					VARIOUS BROADCAST EQUIP								
000740	03/29/99	2107	SLMM	P 06 00	0	2107	06/99	88	351	351	439		
					ENCO 12 PORT TX SWITCH								
000741	06/01/99	1965	SLMM	P 06 00	0	1965	06/99	27	328	328	355		
					MISC BROADCAST EQUIPMENT								
000742	03/21/99	7430	SLMM	P 06 00	0	7430	06/99	310	1238	1238	1548		
					VARIOUS BROADCAST EQUIPMENT								
000759	11/08/99	8224	SLMM	P 06 00	0	8224	00/00	0	914	914	914		
					KOHLER GENERATOR								
000760	12/09/99	4800	SLMM	P 06 00	0	4800	00/00	0	467	467	467		

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ELECTRIC PANEL IN BROADCAST ROOM												
	Count= 388											
Class: E												
		1017418			0	1017418		795387		42068	42056	837444
Less disposals		0			0	0		0				0
Net		1017418			0	1017418		795387		42068	42056	837444
000282 01/01/71	DESKS	4550 SLMM	P 15 00		0	4550 06/86		4550		0	0	4550
000283 01/01/71	CHAIRS-EXEC	840 SLMM	P 15 00		0	840 06/86		840		0	0	840
000284 01/01/71	CHAIRS-SECRETARY	825 SLMM	P 15 00		0	825 06/86		825		0	0	825
000285 01/01/71	CHAIRS-SIDE	1080 SLMM	P 15 00		0	1080 06/86		1080		0	0	1080
000286 01/01/78	CHAIRS-STRAIGHTWOOD	245 SLMM	P 15 00		0	245 06/00		245		0	0	245
000287 01/01/71	CHAIRS-ARM	170 SLMM	P 15 00		0	170 06/86		170		0	0	170
000288 01/01/71	OCCASIONAL TABLE	90 SLMM	P 10 00		0	90 06/86		90		0	0	90
000289 01/01/71	FOLDING TABLES	1280 SLMM	P 10 00		0	1280 06/86		1280		0	0	1280
000290 01/01/71	4 DRAWER FILE (16)	2880 SLMM	P 10 00		0	2880 06/86		2880		0	0	2880
000291 01/01/71	CARD FILE	350 SLMM	P 10 00		0	350 06/86		350		0	0	350
000292 01/01/71	2 COAT RACKS	200 SLMM	P 10 00		0	200 06/86		200		0	0	200
000293 01/01/71	7BOOKCASES	805 SLMM	P 10 00		0	805 06/86		805		0	0	805
000294 01/01/71	CREDENZA	275 SLMM	P 10 00		0	275 06/86		275		0	0	275
000295 01/01/71	2 SUPPLY CABINETS	140 SLMM	P 10 00		0	140 06/86		140		0	0	140
000296 01/01/71	5 CABINETS	575 SLMM	P 10 00		0	575 06/86		575		0	0	575
000297 01/01/71	2 TAPE CABINETS	450 SLMM	P 10 00		0	450 06/86		450		0	0	450
000298 01/01/71	5 TAPE SHELVES	750 SLMM	P 10 00		0	750 06/86		750		0	0	750
000299 01/01/71	5 TYPEWRITER STANDS	175 SLMM	P 05 00		0	175 06/86		175		0	0	175
000300 01/01/71	22 DESK LAMPS	1430 SLMM	P 05 00		0	1430 06/86		1430		0	0	1430
000301 01/01/71	FLOOR LAMP	45 SLMM	P 05 00		0	45 06/86		45		0	0	45
000302 01/01/82		4500 SLMM	P 05 00		0	4500 06/87		4500		0	0	4500

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000399	05/14/96	538 SLMM	P 05 CC	0	538	06/00	538	0	0	0	0	538	
		50 STCKABLE CHAIRS											
000401	10/10/85	325 SLMM	P 05 CC	0	325	06/91	325	0	0	0	0	325	
		CONSOLE											
000402	06/11/86	449 SLMM	P 05 CC	0	449	06/91	449	0	0	0	0	449	
		REFRIDGERATER											
000403	12/31/85	936 SLMM	P 05 CC	0	936	06/00	936	0	0	0	0	936	
		OTHER SMALL OFFICE EQUIP											
000404	11/05/85	1080 SLMM	P 05 CC	0	1080	06/91	1080	0	0	0	0	1080	
		VERTICLES (WINDOWS)											
000405	10/03/85	2381 SLMM	P 05 CC	0	2381	06/00	2381	0	0	0	0	2381	
		OTHER EQUIPMENT											
000409	12/31/85	400 SLMM	P 05 CC	0	400	06/91	400	0	0	0	0	400	
		DONATED SOFA CHAIRS											
000410	06/15/86	3436 SLMM	P 05 CC	0	3436	06/00	3436	0	0	0	0	3436	
		OFFICE EQUIP (ITEK GRAP)											
000412	06/15/86	218 SLMM	P 05 CC	0	218	06/91	218	0	0	0	0	218	
		REFURBISHING											
000414	05/15/86	1170 SLMM	P 05 CC	0	1170	06/91	1170	0	0	0	0	1170	
		VCR PROFESSIONAL ELECT											
000425	04/30/87	300 SLMM	P 10 CC	0	300	06/00	300	0	0	0	0	300	
		DESK - COMPUTER											
000426	07/30/86	810 SLMM	P 06 CC	0	810	06/93	810	0	0	0	0	810	
		CARD FOR PHONE SYSTEM											
000428	12/30/86	200 SLMM	P 05 CC	0	200	06/00	200	0	0	0	0	200	
		TELEVISION											
000429	01/15/87	189 SLMM	P 05 CC	0	189	06/92	189	0	0	0	0	189	
		PRINTER COVER											
000430	01/30/87	797 SLMM	P 05 CC	0	797	06/00	797	0	0	0	0	797	
		DESK TOP											
000432	07/30/86	648 SLMM	P 05 CC	0	648	06/92	648	0	0	0	0	648	
		PRINTERS											
000433	07/30/86	300 SLMM	P 05 CC	0	300	06/00	300	0	0	0	0	300	
		OFFICE CHAIRS											
000434	07/30/86	810 SLMM	P 05 CC	0	810	06/92	810	0	0	0	0	810	
		HAYES MODEM 1200 BU											
000435	07/30/86	6475 SLMM	P 10 CC	0	6475	06/00	6475	0	0	0	0	6475	
		PIANO											
000437	03/01/87	14065 SLMM	P 05 CC	0	14065	06/92	14065	0	0	0	0	14065	
		COMPUTER SYSTEM MEMBERS											
000438	03/01/87	6625 SLMM	P 05 CC	0	6625	06/92	6625	0	0	0	0	6625	
		SOFTWARE MEMBERSHIP COMP											
000462	06/15/88	1040 SLMM	P 05 CC	0	1040	06/93	1040	0	0	0	0	1040	
		OFFICE CHAIRS											
000463	06/15/88	180 SLMM	P 05 CC	0	180	06/93	180	0	0	0	0	180	
		CARPET											
000464	06/15/88	1295 SLMM	P 05 CC	0	1295	06/93	1295	0	0	0	0	1295	
		COMPUTER											
000465	06/15/88	1050 SLMM	P 05 CC	0	1050	06/94	1050	0	0	0	0	1050	

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000502	05/31/90	795	SLMM	P 05 00	0	795	06/00	795	0	0	0	795
MITEL STATION CARD												
000503	05/31/90	236	SLMM	P 05 00	0	236	06/00	236	0	0	0	236
BOOKCASE												
000504	05/31/90	555	SLMM	P 05 00	0	555	06/00	555	0	0	0	555
FURNITURE												
000505	05/31/90	382	SLMM	P 05 00	0	382	06/00	382	0	0	0	382
FURNITURE												
000506	06/30/90	2579	SLMM	P 05 00	0	2579	06/00	2579	0	0	0	2579
DESK REFURBISHING												
000507	06/30/90	58	SLMM	P 05 00	0	58	06/00	58	0	0	0	58
CHAIR												
000508	10/31/89	3559	SLMM	P 05 00	0	3559	06/00	3559	0	0	0	3559
COMPUTER EQUIPMENT												
000509	07/01/89	767	SLMM	P 05 00	0	767	06/00	767	0	0	0	767
HISC												
000510	06/15/90	1026	SLMM	P 05 00	0	1026	06/00	1026	0	0	0	1026
PAINTED SIGN												
000530	07/31/90	625	SLMM	P 05 00	0	625	06/00	625	0	0	0	625
REFRIGERATOR 2ND FLOOR												
000531	07/31/90	37	SLMM	P 05 00	0	37	06/00	37	0	0	0	37
CALCULATOR												
000532	08/31/90	445	SLMM	P 05 00	0	445	06/00	445	0	0	0	445
TYPEWRITER # 11-021-59644												
000533	08/31/90	671	SLMM	P 05 00	0	671	06/00	671	0	0	0	671
9 CHAIRS												
000534	11/30/90	458	SLMM	P 05 00	0	458	06/00	458	0	0	0	458
TYPEWRITER #11-1061020												
000535	12/10/90	1572	SLMM	P 05 00	0	1572	06/00	1572	0	0	0	1572
COMPUTER (SANDY)												
000536	03/04/91	2300	SLMM	P 05 00	0	2300	06/00	2300	0	0	0	2300
LASER PRINTER #301002518												
000537	03/25/91	1000	SLMM	P 05 00	0	1000	06/00	1000	0	0	0	1000
COMPUTER (KATHY)												
000538	04/24/91	154	SLMM	P 05 00	0	154	06/00	154	0	0	0	154
MONITOR												
000539	05/01/91	429	SLMM	P 05 00	0	429	06/00	429	0	0	0	429
PRINTER												
000540	05/01/91	3874	SLMM	P 05 00	0	3874	06/00	3874	0	0	0	3874
COMPUTER & CHAIRS												
000541	05/01/91	748	SLMM	P 05 00	0	748	06/00	748	0	0	0	748
CHAIRS												
000542	05/01/91	655	SLMM	P 05 00	0	655	06/00	655	0	0	0	655
OFFICE FURN												
000558	07/31/91	900	SLMM	P 05 00	0	900	06/00	900	0	0	0	900
BJ'S EMERSON COMPUTER												
000559	01/31/92	815	SLMM	P 05 00	0	815	06/00	815	0	0	0	815
ALLIED TASCAM RECORDER												
000560	03/20/92	4654	SLMM	P 05 00	0	4654	06/00	4654	0	0	0	4654

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000685	11/10/95	2882	SLMM	P 05 00	0	2882	06/99	2114	576	576	576	2690	
					PENTIUM COMPUTER								
000699	09/30/96	2860	SLMM	P 05 00	0	2860	06/99	1573	572	572	572	2145	
					Table & Chairs								
000700	06/30/97	9956	SLMM	P 05 00	0	9956	06/99	3942	1971	1971	1971	5914	
					Computers								
000701	06/30/97	835	SLMM	P 05 00	0	835	06/99	334	167	167	167	501	
					Chairs								
000702	06/30/97	2709	SLMM	P 05 00	0	2709	06/99	1084	542	542	542	1625	
					2 Computers								
000703	06/30/97	1825	SLMM	P 05 00	0	1825	06/99	730	365	365	365	1095	
					2 Printers								
000708	09/30/96	1035	SLMM	P 05 00	0	1035	06/99	569	207	207	207	776	
					Conference Table								
000709	02/07/97	2956	SLMM	P 05 00	0	2956	06/99	1429	591	591	591	2020	
					Copier-300 Central								
000722	01/25/98	6675	SLMM	P 05 00	0	6675	06/99	1891	1335	1335	1335	3226	
					COMPUTER EQUIPMENT-PRODUCTION								
000724	03/23/98	5830	SLMM	P 05 00	0	5830	06/99	1458	1166	1166	1166	2624	
					CARPET-318 CENTRAL								
000725	08/08/97	2751	SLMM	P 05 00	0	2751	06/99	2751	0	0	0	2751	
					CARPET-302 CENTRAL								
000727	06/22/98	10218	SLMM	P 10 00	0	10218	06/99	1022	1022	1022	1022	2044	
					CCTV-ALARM SYSTEM								
000747	01/15/99	16188	SLMM	P 04 00	0	16188	06/99	2024	4047	4047	4047	6070	
					12 400mhz computers								
000751	01/21/00	2618	SLMM	P 05 00	0	2618	00/00	0	218	218	218	218	
					CD PRINTER								
000752	02/14/00	2886	SLMM	P 05 00	0	2886	00/00	0	240	240	240	240	
					PRINTER DFX8500								
000753	02/09/00	2242	SLMM	P 05 00	0	2242	00/00	0	187	187	187	187	
					COMPUTER PIII 500MHZ								
000754	11/30/99	2682	SLMM	P 05 00	0	2682	00/00	0	313	313	313	313	
					EPSON PRINTER DFX8500								
000755	11/03/99	1485	SLMM	P 05 00	0	1485	00/00	0	198	198	198	198	
					COMPUTER 450MHZ AMD								
000756	11/03/99	1365	MF200	P 07 00	0	1365	00/00	0	195	195	195	195	
					COMPUTER 400MHZ AMD								
000757	11/03/99	1365	SLMM	P 05 00	0	1365	00/00	0	182	182	182	182	
					COMPUTER 400MHZ AMD								
000758	12/21/99	4975	SLMM	P 05 00	0	4975	00/00	0	498	498	498	498	
					SERVER UPGRADE								
000763	12/29/99	5434	SLMM	P 05 00	0	5434	00/00	0	543	543	543	543	
					8 PLACE CD DUPLICATOR								
	Count=	165											
	Class: F												
		353753				0	353753	277585	18614	18613	18613	296198	
	Less disposals	0				0	0	0				0	

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Net		353753			0	353753		277585	18614	18613	18613	296198	
000547	06/01/91	3360 SLMM	P 10 00		0	3360 06/99		2716	336	336	336	3052	
		GREYLOCK TRANSMITTER											
000553	10/23/91	182 SLMM	P 10 00		0	182 06/99		139	18	18	18	157	
		ENVIRON TECH DEICER CTRL											
000554	06/12/92	933 SLMM	P 10 00		0	933 06/99		660	93	93	93	754	
		BSW STEREO COMPRESSOR											
000626	06/15/93	132 SLMM	P 10 00		0	132 06/99		80	13	13	13	93	
		GREYLOCK IMPROVMENT											
000628	12/01/93	867 SLMM	R 06 00		0	867 06/99		807	60	60	60	867	
		POWER TUBE											
000644	10/31/94	3370 SLMM	P 10 00		0	3370 06/99		1573	337	337	337	1910	
		GREYLOCK											
000657	01/15/96	760 SLMM	P 06 00		0	760 06/99		443	127	127	127	570	
		FYE 1996 GREYLOCK											
000688	05/30/97	3207 SLMM	R 10 00		0	3207 06/99		668	321	321	321	989	
		'97 Greylock Improvement											
Count=	8												
Class: G													
		12811			0	12811		7086	1305	1305	1305	8392	
Less disposals		0			0	0		0				0	
Net		12811			0	12811		7086	1305	1305	1305	8392	
000584	02/21/92	1385 SLMM	P 10 00		0	1385 06/99		1016	138	138	138	1155	
		KETCHUM WIRE FENCE											
000585	10/04/91	439 SLMM	P 10 00		0	439 06/99		340	44	44	44	384	
		MOVERS INC/MOVE TRANS											
000586	05/15/92	112 SLMM	P 10 00		0	112 06/99		80	11	11	11	91	
		GENTNER/IMPRV RMTE CTRL											
000587	06/05/92	760 SLMM	P 10 00		0	760 06/99		538	76	76	76	614	
		ECONCO REPAIR POWER TUBE											
000588	12/23/91	14 SLMM	P 10 00		0	14 06/99		10	1	1	1	11	
		TRADING POST/HARDWARE											
000625	05/15/93	1480 SLMM	P 10 00		0	1480 06/99		913	148	148	148	1061	
		UNITEC-MISC IMPROVEMENT											
000639	07/01/93	352 SLMM	P 06 00		0	352 06/00		352	0	0	0	352	
		MISC SERVICES CHARGES											
000677	09/01/95	1534 SLMM	P 06 00		0	1534 06/99		980	256	256	256	1236	
		FYE 1996											
000715	07/01/97	3175 SLMM	P 06 00		0	3175 06/99		1058	529	529	529	1588	
		Middletown Misc Exp '96-97											
Count=	9												
Class: I													
		9251			0	9251		5289	1204	1204	1204	6493	
Less disposals		0			0	0		0				0	
Net		9251			0	9251		5289	1204	1204	1204	6493	

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000583	04/17/92	247 SLMM	P 10 00		0	247	06/99	178	25	25	25	202	
ALLIED AUTO ANSWER													
000600	12/23/91	16 SLMM	P 10 00		0	16	06/99	13	2	2	2	15	
RADIO													
000653	08/31/94	1148 SLMM	P 10 00		0	1148	06/99	555	115	115	115	670	
MIDDLETOWN TRANSMITTER													
000654	09/30/94	1422 SLMM	P 06 00		0	1422	06/99	1126	237	237	237	1363	
MIDDLETOWN													
000678	08/01/95	348 SLMM	P 06 00		0	348	06/99	227	58	58	58	285	
FYE 1996													
Count= 14 -----													
Class: M													
43455													
Less disposals		0			0	0		0				0	

Net		43455			0	43455		33428	4464	4464	4464	37891	

000599	06/11/92	329 SLMM	P 10 00		0	329	06/99	234	33	33	33	266	
ONEONTA TRANSLATOR													
000618	08/01/92	416 SLMM	P 10 00		0	416	06/99	288	42	42	42	329	
TOWER CONNECTORS													
000619	01/01/93	558 SLMM	P 06 00		0	558	06/99	557	0	0	0	558 a	
TELE TECH POWER AMP													
000622	12/31/92	1887 SLMM	P 10 00		0	1887	06/99	1227	189	189	189	1416	
MISC TOWER IMPROVEMENTS													
000629	07/01/94	60 SLMM	P 06 00		0	60	06/99	50	10	10	10	60	
ENGRAVED SIGNS													
000635	09/24/93	188 SLMM	P 10 00		0	188	06/99	108	19	19	19	127	
BALUN TRANSFORMERS													
000646	07/31/94	908 SLMM	P 06 00		0	908	06/99	744	151	151	151	896	
ONEONTA													
000661	05/30/96	4441 SLMM	P 06 00		0	4441	06/99	2282	740	740	740	3023	
TRANSLATOR													
000691	11/30/96	436 SLMM	R 06 00		0	436	06/99	188	73	73	73	261	
Oneonta '97 Misc Improvements													
000712	12/31/96	1601 SLMM	R 06 00		0	1601	06/99	667	267	267	267	934	
'97 Misc Improvements													
Count= 10 -----													
Class: O													
10824													
Less disposals		0			0	0		0				0	

Net		10824			0	10824		6344	1523	1523	1523	7868	

000370	10/01/85	76000 SLMM	R 20 00		0	76000	06/99	52250	3800	3800	3800	56050	
BUILDINGG AT 318 CENTRAL													
000371	10/01/85	2527 SLMM	R 20 00		0	2527	06/99	1736	126	126	126	1862	
6/84 ADDITIONS													
000372	10/01/85	600 SLMM	R 20 00		0	600	06/99	413	30	30	30	443	

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000597	08/31/91	75 SLMM	P 20 00		0	75	06/99	30	4	4	4	34	
REUSCH REPAIRS													
000598	08/08/91	450 SLMM	P 20 00		0	450	06/99	180	22	22	22	202	
ROLAND J DOWN													
000608	08/10/92	600 SLMM	P 06 00		0	600	06/00	600	0	0	0	600	
DAMPERS													
000609	01/15/93	7450 SLMM	P 10 00		0	7450	06/99	4843	745	745	745	5588	
TRANE XE 1000 CENTRAL A/C													
000610	03/11/93	3450 SLMM	P 10 00		0	3450	06/99	2185	345	345	345	2530	
CURB SEWER LINE													
000611	03/19/93	325 SLMM	P 10 00		0	325	06/99	204	32	32	32	236	
DOOR													
000612	04/05/93	25 SLMM	P 06 00		0	25	06/99	25	0	0	0	25	a
PAINT SUPPLIES													
000613	04/04/93	75 SLMM	P 06 00		0	75	06/00	75	0	0	0	75	
MISC IMP-JAKEBUR													
000655	03/31/95	20854 SLMM	P 20 00		0	20854	06/99	4431	1043	1043	1043	5474	
BUILDING IMPROVEMENTS													
000679	01/01/96	6567 SLMM	P 06 00		0	6567	06/99	3831	1094	1094	1094	4925	
FYE 1996 BUILDING IMPROV													
000705	11/30/96	15373 SLMM	R 20 00		0	15373	06/99	1986	769	769	769	2754	
'97 Building Improvement													
000706	04/30/97	45355 SLMM	R 20 00		0	45355	06/99	4913	2268	2268	2268	7181	
Building #2 Improvements '97													
000713	04/30/97	21815 SLMM	R 20 00		0	21815	06/99	2363	1091	1091	1091	3454	
Building #2 Improvement													
000729	07/01/95	6398 SLMM	P 10 00		0	6398	06/99	3888	640	640	640	4528	
BUILDING IMPROVEMENTS													
000745	07/15/98	2011 SLMM	P 06 00		0	2011	06/99	335	335	335	335	670	
Office Improvements													
000746	12/09/98	1775 SLMM	P 06 00		0	1775	06/99	173	296	296	296	468	
Fans & Ductwork													
000750	12/09/99	2512 SLMM	P 20 00		0	2512	00/00	0	73	73	73	73	
LIGHTING & OUTLETS													
Count=	44	-----											
Class: P													
		713636			0	713636		410751	36471	36471	36471	447222	
Less disposals		0			0	0		0				0	
Net		713636			0	713636		410751	36471	36471	36471	447222	
000707	04/30/97	24966 SLMM	R 20 00		0	24966	06/99	2705	1248	1248	1248	3953	
Apartment-300 Central Ave													
Count=	1	-----											
Class: P1													
		24966			0	24966		2705	1248	1248	1248	3953	
Less disposals		0			0	0		0				0	
Net		24966			0	24966		2705	1248	1248	1248	3953	

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000717	07/01/97	128994	SLMM	R 20 00	0	128994	06/99	12899	6450	6450	6450	19349
300-301- CENTRAL AVENUE												
Count=	1											
Class: P2												
		128994			0	128994		12899	6450	6450	6450	19349
Less disposals		0			0	0		0				0
Net		128994			0	128994		12899	6450	6450	6450	19349
000749	12/31/99	68576	SLMM	P 40 00	0	68576	06/99	857	1714	1714	1714	2572
Building - 339 Central Avenue												
000765	06/30/00	21559	NoDep	R 00 00	0	21559	00/00	0	0	0	0	0
FYE 2000 Renovations 339 Central Ave												
Count=	2											
Class: P3												
		90135			0	90135		857	1714	1714	1714	2572
Less disposals		0			0	0		0				0
Net		90135			0	90135		857	1714	1714	1714	2572
000512	06/30/90	10000	SLMM	P 10 00	0	10000	06/99	9000	1000	1000	1000	10000
TICONDEROGA TRANSMITTER												
000543	09/30/90	391233	SLMM	P 10 00	0	391233	06/99	343231	39123	39123	39123	382354
TICONDEROGA TRANSMITTER												
Count=	2											
Class: Q												
		401233			0	401233		352231	40123	40123	40123	392354
Less disposals		0			0	0		0				0
Net		401233			0	401233		352231	40123	40123	40123	392354
000621	04/01/93	331537	SLMM	P 10 00	0	331537	06/99	207211	33154	33154	33154	240364
GT BARRINGTON TRANSMITTER												
000624	05/28/93	289	SLMM	P 10 00	0	289	06/99	176	29	29	29	205
GT BARRINGTON IMPROVEMENT												
000627	03/01/94	4016	SLMM	P 06 00	0	4016	06/99	3570	446	446	446	4016
DIGITAL PROGRAM REPEATER												
000643	08/31/94	1669	SLMM	P 10 00	0	1669	06/99	807	167	167	167	974
GR BARRINGTON												
000656	11/02/95	1180	SLMM	P 06 00	0	1180	06/99	721	197	197	197	918
8 BREAKERS												
000686	05/30/97	13122	NoDep	R 00 00	0	13122	06/99	0	0	0	0	0
'97 Transmitter Improvements												
000687	01/31/97	61934	NoDep	R 00 00	0	61934	06/99	0	0	0	0	0
New Tower '97												
000718	07/17/97	17590	SLMM	P 10 00	0	17590	06/99	3371	1759	1759	1759	5130
GENERATOR BLDG												
000719	09/25/97	18777	SLMM	P 10 00	0	18777	06/99	3286	1878	1878	1878	5164

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000573	09/23/91	948 SLMM	P 10 00		C	948 06/99		735	95	95		830	
UNITECH TRANS REPAIR													
000617	10/01/92	240 SLMM	P 10 00		0	240 06/99		162	24	24		186	
DOOR REPLACEMENT													
000623	12/31/92	971 SLMM	P 10 00		0	971 06/99		632	97	97		729	
MISC IMPROVEMENTS													
000638	11/09/93	518 SLMM	P 06 00		0	518 06/99		490	28	28		518	
MISC SERVICE CHARGES													
000642	06/30/94	3281 SLMM	P 10 00		0	3281 06/99		1640	328	328		1969	
TRANSMITTER PARTS													
000651	10/31/94	2178 SLMM	P 10 00		0	2178 06/99		1016	218	218		1234	
TICONDEROGA TRANSMITTER													
000652	06/30/94	698 SLMM	P 06 00		0	698 06/99		581	116	116		698	
TICONDEROGA													
000676	11/16/95	840 SLMM	P 06 00		0	840 06/99		502	140	140		642	
EYE TICONDEROGA													
000698	08/31/96	1863 SLMM	P 06 00		0	1863 06/99		880	310	310		1190	
Sage endec													
000714	07/01/97	1325 SLMM	P 06 00		0	1325 06/99		442	221	221		662	
Ticonderoga Misc Expense '96-'97													
Count= 12 -----													
Class: W													
		14590			0	14590		8661	1641	1641		10302	
Less disposals		0			0	0		0				0	

Net		14580			0	14580		8661	1641	1641		10302	
000720 08/29/97 1779 SLMM P 06 00													
REMSEN TRANSMITTER													
Count= 1 -----													
Class: X													
		1779			0	1779		544	297	297		840	
Less disposals		0			0	0		0				0	

Net		1779			0	1779		544	297	297		840	
000528 01/25/91 18646 SLMM P 10 00													
TROY TRANSMITTER													
000555	06/26/92	1098 SLMM	P 10 00		0	1098 06/99		769	110	110		879	
TTC RECHANNEL/ALIGN													
000556	06/29/92	667 SLMM	P 10 30		0	667 06/99		468	67	67		534	
ALLIED ANTENNA													
000557	06/29/92	55 SLMM	P 10 00		0	55 06/99		40	6	6		45	
ALLIED EM MATCH. TRANSFOR													
000614	12/23/92	3597 SLMM	P 06 00		0	3597 07/99		3597	0	0		3597 d	
BROADBAND AMPLIFTER													
000615	04/08/93	1125 SLMM	P 06 00		0	1125 06/00		1125	0	0		1125	
TRANSLATOR ANTENNA													
000616	03/01/93	701 SLMM	P 06 00		0	701 06/00		701	0	0		701	

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MISC TRANS EQUIP												
000637	05/23/94	125	SLMM	P 06 00	0	125	06/99	106	19	19	125	
MISC SERVICE CHARGE												
000660	09/29/95	60	SLMM	P 06 00	0	60	06/99	37	10	10	47	
MJ3001 POWERCORD												
000762	07/19/99	1004	SLMM	P 06 00	0	1004	00/00	0	153	153	153	
TRANSMITTER EQUIPMENT												
Count=	10											
Class: Y												
	27078				0	27078		22538	2229	2229	24767	
Less disposals	3597				0	3597		3597			3597	
Net	23480				0	23480		18941	2229	2229	21169	
Count=	710											
Grand Total												
	3761376				0	3761376		2335880	238212	238200	2574080	
Less disposals	3597				0	3597		3597			3597	
Net	3757778				0	3757778		2332283	238212	238200	2570483	

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

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

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

Group: Class

Include Assets that meet the following conditions:

All FAS Assets

Sort Assets by:

Class in ascending order and report subtotals

Key

a : Adjustment amount included in total accumulated depreciation.

d : Asset has been disposed of.