

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2007

Open to Public Inspection

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

A For the 2007 calendar year, or tax year beginning 7/01/07, and ending 6/30/08

- B Check if applicable
- Address change
- Name change
- Initial return
- Termination
- Amended return
- Application pending

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

C Name of organization
GRAND RAPIDS CABLE ACCESS CTR, INC.
D/B/A COMMUNITY MEDIA CENTER

Number and street (or P O box if mail is not delivered to street address) Room/suite
711 BRIDGE STREET N.W.

City or town, state or country, and ZIP + 4
GRAND RAPIDS MI 49504-5560

D Employer identification number
38-2386140

E Telephone number
616-459-4788

F Accounting method: Cash
 Accrual Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

- H(a)** Is this a group return for affiliates? Yes No
- H(b)** If "Yes," enter number of affiliates Yes No
- H(c)** Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
- H(d)** Is this a separate return filed by an organization covered by a group ruling? Yes No

G Website: WWW.GRCMC.ORG

J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

I Group Exemption Number

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **1,783,750**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

		1a		1b		1c		1d		1e		
Revenue	1 Contributions, gifts, grants, and similar amounts received:											
	a Contributions to donor advised funds											
	b Direct public support (not included on line 1a)											
	c Indirect public support (not included on line 1a)											
	d Government contributions (grants) (not included on line 1a)											
	e Total (add lines 1a through 1d) (cash \$ <u>765,650</u> noncash \$ <u>84,420</u>)											1e 850,070
	2 Program service revenue including government fees and contracts (from Part VII, line 93)											2 864,502
	3 Membership dues and assessments											3 19,092
	4 Interest on savings and temporary cash investments											4 5,761
	5 Dividends and interest from securities											5
	6a Gross rents											
	b Less: rental expenses											
c Net rental income or (loss) Subtract line 6b from line 6a											6c 6,924	
7 Other investment income (describe)											7	
Revenue	8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other								
	b Less: cost or other basis and sales expenses											
	c Gain or (loss) (attach schedule)											
	d Net gain or (loss) Combine line 8c, columns (A) and (B)											8d -556
Revenue	9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>											
	a Gross revenue (not including contributions reported on line 1b)											
	b Less: direct expenses other than fundraising expenses											
	c Net income or (loss) from special events Subtract line 9b from line 9a											9c -8,277
	10a Gross sales of inventory, less returns and allowances											
Revenue	b Less: cost of goods sold											
	c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a											10c 10,042
Expenses	11 Other revenue (from Part VII, line 103)											11
	12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11											12 1,747,558
	13 Program services (from line 44, column (B))											13 1,061,799
	14 Management and general (from line 44, column (C))											14 259,121
	15 Fundraising (from line 44, column (D))											15 100,248
	16 Payments to affiliates (attach schedule)											16
	17 Total expenses. Add lines 16 and 44, column (A)											17 1,421,168
	18 Excess or (deficit) for the year Subtract line 17 from line 12											18 326,390
	19 Net assets or fund balances at beginning of year (from line 73, column (A))											19 2,015,925
	20 Other changes in net assets or fund balances (attach explanation)											20 44,310
Net Assets	21 Net assets or fund balances at end of year Combine lines 18, 19, and 20											21 2,386,625

SCANNED AT 11:16 AM

116
116

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 the instructions.)

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
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b	Other grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A				
25b	Compensation of former officers, directors, key employees, etc listed in Part V-B				
25c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26	Salaries and wages of employees not included on lines 25a, b, and c	740,965	531,445	167,578	41,942
27	Pension plan contributions not included on lines 25a, b, and c				
28	Employee benefits not included on lines 25a - 27	80,036	61,971	18,003	62
29	Payroll taxes	57,641	41,445	12,937	3,259
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees	6,701	6,668	33	
33	Supplies	20,308	17,920	2,074	314
34	Telephone	19,095	2,909	16,186	
35	Postage and shipping	5,366	3,261	582	1,523
36	Occupancy	78,028	39,256	38,652	120
37	Equipment rental and maintenance	65,749	11,810	37,727	16,212
38	Printing and publications	14,408	6,603	2,572	5,233
39	Travel	8,463	3,996	3,767	700
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	144,225	75,561	68,664	
43	Other expenses not covered above (itemize):				
a	SEE STATEMENT 6	180,183	258,954	-109,654	30,883
b					
c					
d					
e					
f					
g					
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	1,421,168	1,061,799	259,121	100,248

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? 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 the instructions.)

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.

What is the organization's primary exempt purpose?

▶ TO PROMOTE COMMUNITY THROUGH MEDIA.

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)

a SEE STATEMENT 7

(Grants and allocations \$)

If this amount includes foreign grants, check here

299,068

b SEE STATEMENT 8

(Grants and allocations \$)

If this amount includes foreign grants, check here

212,739

c WEALTHY THEATRE IS A RENOVATED HISTORIC THEATRE PROVIDING A TECHNOLOGY RICH VENUE FOR COMMUNITY USE. IT IS USED FOR COMMUNITY PRESENTATIONS, CONCERTS, FILMS AND STAGE PERFORMANCES.

(Grants and allocations \$)

If this amount includes foreign grants, check here

232,859

d GRANDNET PROVIDES LOW COST INFORMATION TECHNOLOGY SERVICES EXCLUSIVELY FOR AREA NONPROFIT ORGANIZATIONS; INCLUDING ON-SITE TECHNICAL SUPPORT, WEB DESIGN AND TECHNOLOGY CONSULTATION. SERVICES ARE DESIGNED TO PROVIDE CUSTOMIZED TECHNOLOGY SERVICES THAT MEET UNIQUE NEEDS OF THE NONPROFIT SECTOR.

(Grants and allocations \$)

If this amount includes foreign grants, check here

148,178

e Other program services (attach schedule) SEE STMT 9

(Grants and allocations \$)

If this amount includes foreign grants, check here

168,955

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

▶ 1,061,799

Part IV Balance Sheets (See the instructions.)

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
Assets	45 Cash—non-interest-bearing	161,177	45	144,732
	46 Savings and temporary cash investments	369,671	46	569,545
	47a Accounts receivable	41,608		
	47b Less: allowance for doubtful accounts	2,000	47c	39,608
	48a Pledges receivable	164,076		
	48b Less: allowance for doubtful accounts	8,000	48c	156,076
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	50b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (att. schedule)		50b	
	51a Other notes and loans receivable (attach schedule)			
	51b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	3,750	53	1,800
	54a Investments—publicly-traded securities		54a	
	54b Investments—other securities (attach schedule)		54b	
	55a Investments—land, buildings, and equipment: basis			
	55b Less: accumulated depreciation (attach schedule)		55c	
	56 Investments—other (attach schedule)		56	
57a Land, buildings, and equipment: basis	3,017,464			
57b Less: accumulated depreciation (attach schedule) SEE STATEMENT 10	1,466,394	57c	1,551,070	
58 Other assets, including program-related investments (describe ►)		58		
59 Total assets (must equal line 74). Add lines 45 through 58	2,099,160	59	2,462,831	
Liabilities	60 Accounts payable and accrued expenses	83,235	60	76,206
	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	
	64b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ►)		65	
	66 Total liabilities. Add lines 60 through 65	83,235	66	76,206
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	1,671,964	67	1,932,311
	68 Temporarily restricted	343,961	68	454,314
	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)	2,015,925	73	2,386,625
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	2,099,160	74	2,462,831

Part VI Other Information (continued)

		Yes	No
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?	X	
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 in Part III.)		
	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	N/A	
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.	N/A	
c	Dues, assessments, and similar amounts from members		
	85c		
d	Section 162(e) lobbying and political expenditures		
	85d		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
	85g		
	85h		
86a	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		
	86b		
87a	501(c)(12) orgs. 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.)		
	87b		
88a	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		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ 0, section 4912 ▶ 0; section 4955 ▶ 0		
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		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
	89g		
90a	List the states with which a copy of this return is filed ▶ MI		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)		25
	90b		
91a	The books are in care of ▶ LINDA GELLASCH 711 BRIDGE NW Located at ▶ GRAND RAPIDS, MI		
	Telephone no. ▶ 616-459-4788		
	ZIP + 4 ▶ 49504		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		
	If "Yes," enter the name of the foreign country ▶		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
	91b		X

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
	X

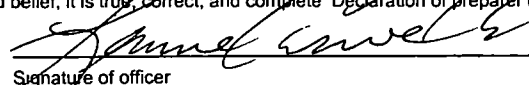
	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

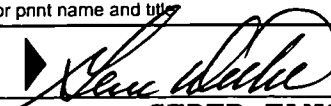
Yes	No

Please Sign Here

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.

Signature of officer: 
 Date: _____
LAURIE CIRIVELLO EXECUTIVE DIRECTOR
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature:  Date: 2/26/09
 Check if self-employed:
 Preparer's SSN or PTIN (See Gen Instr X): **P00310303**
 Firm's name (or yours if self-employed), address, and ZIP + 4: **SEBER TANS, PLC**
555 W. CROSSTOWN PARKWAY, STE 304
KALAMAZOO, MI 49008
 EIN: **20-0503877**
 Phone no: **269-343-8180**

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2007

Supplementary Information-(See separate instructions.)

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

Department of the Treasury
Internal Revenue Service

Name of the organization

GRAND RAPIDS CABLE ACCESS CTR, INC. D/B/A COMMUNITY MEDIA CENTER

Employer identification number

38-2386140

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 empl benefit plans & deferred comp	(e) Expense account and other allowances
RODNEY MINCH 711 BRIDGE STREET GRAND RAPIDS MI 49504-5560	IT DIRECTOR 40	45,000	10,786	0
Total number of other employees paid over \$50,000 ▶		0		

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 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
NONE		
Total number of others receiving over \$50,000 for professional services ▶		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

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

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

Schedule A (Form 990 or 990-EZ) 2007

Part III Statements About Activities (See page 2 of the instructions.)

		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 ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		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 substantial contributors, 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? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
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)? SEE PART V-A, FORM 990	X	
e	Transfer of any part of its income or assets?		X
3a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)		X
b	Did the organization have a section 403(b) annuity plan for its employees?		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		X
b	Did the organization make any taxable distributions under section 4966?		
c	Did the organization make a distribution to a donor, donor advisor, or related person?		
d	Enter the total number of donor advised funds owned at the end of the tax year ► _____		
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ► _____		
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ► _____		0
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ► _____		0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that 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.)
- 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization.
 - Type I
 - Type II
 - Type III-Functionally Integrated
 - Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					

- 14 An organization organized and operated to test for public safety. Section 509(a)(4) (See page 8 of the instructions.)

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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	611,671	802,264	983,023	935,746	3,332,704
16 Membership fees received	11,725	12,270	12,385	12,175	48,555
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	872,881	1,000,129	1,000,635	293,748	3,167,393
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	8,252	5,032	4,073	2,429	19,786
19 Net income from unrelated business activities not included in line 18	15,180	15,015	13,200		43,395
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
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					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets STMT 16	-16,695	1,278	3,850	68,612	57,045
23 Total of lines 15 through 22	1,503,014	1,835,988	2,017,166	1,312,710	6,668,878
24 Line 23 minus line 17	630,133	835,859	1,016,531	1,018,962	3,501,485
25 Enter 1% of line 23	15,030	18,360	20,172	13,127	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	70,030
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	567,765
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	3,501,485
d Add: Amounts from column (e) for lines 18 <u>19,786</u> 19 <u>43,395</u> 22 <u>57,045</u> 26b <u>567,765</u>	26d	687,991
e Public support (line 26c minus line 26d total)	26e	2,813,494
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	80.3515%

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year

	(2006)	(2005)	(2004)	(2003)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records 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 11b, as well as individuals) Do not file this list with your return. 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:					N/A
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 from 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 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	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?	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? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b		
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 11 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768) **N/A**

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" 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-														
<table border="0"> <tr> <td>If the amount on line 40 is-</td> <td>The lobbying nontaxable amount is-</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </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	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	41	
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													
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 13 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(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 page 14 of the instructions.) **N/A**

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:

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines **c** through **h**.)

Yes	No	Amount

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

Federal Statements

FYE: 6/30/2008

Statement 1 - Form 990, Part I, Line 3 - Membership Dues and Assessments

<u>Description</u>	<u>Amount</u>
MEMBERSHIP DUES - EXCLUDED	\$ 19,092
TOTAL	\$ 19,092

Statement 2 - Form 990, Part I, Line 6b - Rental Expenses

<u>Description</u>	<u>Deduction</u>
RADIO TOWER	
REPAIRS	59
UTILITIES	1,546
DEPRECIATION	2,149
WAGES & BENEFITS	4,502
TOTAL	8,256

Federal Statements

Statement 3 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Other

Desc	How Rec'd	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depr	Gain/ -Loss
CAMCORDER SOFT LIGHT KIT			9/01/00	6/30/08	\$	\$ 4,350	\$ 4,350	\$
PURCHASE								
SONY DV CAM DIGITAL REC/PLYR			7/24/00	6/30/08		3,398	3,398	
PURCHASE								
EDIT SUITES			7/17/01	6/30/08		849	849	
PURCHASE								
POWER MAC G4B COMPUTERS			9/13/01	6/30/08		4,995	4,995	
PURCHASE								
4 COMPUTERS AND FIRE WIRE FOR MOLLIE			11/06/01	6/30/08		10,034	10,034	
PURCHASE								
BLACK CPU AND FLAT SCREEN			12/20/01	6/30/08		1,488	1,488	
PURCHASE								
FIREWIRE DRIVES FOR MOLLIE			5/01/02	6/30/08		1,264	1,264	
PURCHASE								
DIGITAL CAMERA			6/20/02	6/30/08		537	537	
PURCHASE								
DVD DUPLICATER			5/16/03	6/30/08		1,995	1,995	
PURCHASE								
WIRELESS INTERCOM BOXES			9/24/02	6/30/08		2,175	2,175	
PURCHASE								
IBOOK REPLACEMENT			10/07/02	6/30/08		1,586	1,586	
PURCHASE								
MOLLIE IMAC			11/09/02	6/30/08		1,993	1,993	
PURCHASE								
EXCITER - CONTINENTAL ELECTRONICS			8/20/03	6/30/08		696	696	
PURCHASE								
PROPROMPTER TELEPROMPTER			10/31/03	6/30/08		944	944	
PURCHASE								
CAMPAIGN ASSOCIATES DONOR SOFTWARE			5/27/04	6/30/08		2,100	2,100	
PURCHASE								
CAMPAIGN ASSOCIATES DONOR SOFTWARE			11/08/05	6/30/08		5,000	4,444	-556
PURCHASE								

Federal Statements

Statement 3 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Other
(continued)

Desc	How Rec'd	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depr	Gain/-Loss
TOTAL					\$ 0	\$ 43,404	\$ 42,848	\$ -556

Federal Statements**Statement 4 - Form 990, Line 10c - Sales of Inventory**

<u>Description</u>	<u>Gross Sales</u>	<u>COGS</u>	<u>Gross Profit</u>
SALES OF INVENTORY	\$ 19,151	\$ 9,109	\$ 10,042
TOTAL	<u>\$ 19,151</u>	<u>\$ 9,109</u>	<u>\$ 10,042</u>

Statement 5 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

<u>Description</u>	<u>Amount</u>
DONATED SERVICES AND USE OF FACILITIES	\$ 23,890
SALE OF INVENTORY COST OF GOODS SOLD	9,109
SPECIAL EVENTS DIRECT EXPENSES	18,271
SALE OF INVENTORY COST OF GOODS SOLD	-9,109
BOOK / TAX DEPREC DIFFERENCE	2,149
TOTAL	<u>\$ 44,310</u>

Federal Statements

FYE: 6/30/2008

Statement 6 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
EXPENSES	\$	\$	\$	\$
RS - FREELANCE/CONTRACTORS	2,258	2,258		
RS - INSURANCE	1,228	1,228		
RS - OTHER MISCELLANEOUS	1,198	1,198		
GRTV - FREELANCE/CONTRACTORS	803	803		
GRTV - BLANK MEDIA	3,176	3,176		
GRTV - BAD DEBTS	105	105		
GRTV - OTHER MISCELLANEOUS	881	881		
GRTV - RECLASSIFICATIONS	58,137	58,137		
WEALTHY - FREELANCE/CONTRACTORS	558	558		
WEALTHY - BLANK MEDIA	637	637		
WEALTHY - FACILITY PERMITS	6,300	719		5,581
WEALTHY - PROFESSIONAL DEVEL.	1,426	1,426		
WEALTHY - FINANCIAL SERVICES	569	569		
WEALTHY - INSURANCE	625	625		
WEALTHY - OTHER MISCELLANEOUS	386	386		
WEALTHY - RECLASSIFICATIONS	58,137	58,137		
WYCE - FREELANCE/CONTRACTOR	3,269	3,269		
WYCE - PERFORMERS	23,915	20,905		3,010
WYCE - FINANCIAL SERVICES	22,187	2,488	19,699	
WYCE - ADVERTISING	2,147	2,147		
WYCE - INSURANCE	22,926	5,534	17,137	255
WYCE - HOSPITALITY	19,678	16,104	2,312	1,262
WYCE - DUES & SUBSCRIPTIONS	5,148	5,148		
WYCE - BAD DEBTS	14,813	4,373	10,440	
WYCE - OTHER MISCELLANEOUS	663	663		
WYCE - RECLASSIFICATIONS	6,381	6,381		
GRANDNET - PROFESSIONAL DEVEL	3,988	2,500	1,488	
GRANDNET - ADVERTISING	8,060	297	5,258	2,505
GRANDNET - DUES & SUBSCRIPTIO	481	481		
GRANDNET - OTHER MISCELLANEOU	535	535		
GRANDNET - RECLASSIFICAIONS	19,380	19,380		
EDUCATION - FREELANCE/CONTRAC	24,391	15,883	2,100	6,408
EDUCATION - VISTA	6,630	6,630		
EDUCATION - BLANK MEDIA	1,044	1,044		
EDUCATION - INSURANCE	1,038	1,038		
EDUCATION - OTHER MISCELLANEO	3,068	39	1,277	1,752
EDUCATION - RECLASSIFICATIONS	-155,035	19,379	-174,414	
CONSULTANTS	8,000		4,000	4,000
BOARD EXPENSES	1,049		1,049	
MINOR HARDWARE AND SOFTWARE	5,365			5,365
GARDEN/MICRO CINEMA	745			745
ALLOCATION TO TOWER RENTAL	-6,107	-6,107		
TOTAL	\$ 180,183	\$ 258,954	\$ -109,654	\$ 30,883

Statement 7 - Form 990, Part III, Line a - Statement of Program Service AccomplishmentsDescription

GRTV PROVIDES MEDIA PRODUCTION SUPPORT, TOOLS AND TRANSMISSION FOR LOCAL INDIVIDUALS AND NONPROFIT ORGANIZATIONS TO CREATE AND PRESENT MULTIMEDIA PROGRAMMING TO THE COMMUNITY.

GRTV PROVIDES STUDIO AND EDITING FACILITIES; PORTABLE EQUIPMENT THAT IS AVAILABLE TO BORROW AND PROFESSIONAL STAFF TO ADVISE AND FACILITATE USE. GRTV ALSO SCHEDULES AND MANAGES THE PLAYBACK TRANSMISSION OF TWO NON-COMMERCIAL COMMUNITY CHANNELS THAT FEATURE THE PROGRAMMING PRODUCED AND PRESENTED BY THE COMMUNITY.

Statement 8 - Form 990, Part III, Line b - Statement of Program Service AccomplishmentsDescription

WYCE IS A NON-COMMERICAL, LISTENER SUPPORTED COMMUNITY RADIO STATION FOR WEST MICHIGAN. THE FORMAT EMPHASIZES AN ECLECTIC BLEND OF MUSIC, WITH SPECIAL EMPHASIS ON LOCAL AND EMERGING ARTISTS. THE STATION PROVIDES AUDIO/RADIO PRODUCTION TRAINING AND IS PROGRAMMED BY 80 "ON-AIR" VOLUNTEERS.

WYCE HOLDS EVENTS THAT HONOR LOCAL ARTISTS AND EVENTS THAT BENEFIT LOCAL NONPROFIT ORGANIZATIONS. WYCE PROVIDES COMMUNITY ANNOUNCEMENTS AND PROMOTES EVENTS AROUND THE COMMUNITY.

Statement 9 - Form 990, Part III, Line e - Other Program ServicesDescription

EDUCATION SERVICES PROVIDES ON-SITE AND OFF-SITE TRAINING IN MEDIA PRODUCTION, MEDIA LITERACY AND TECHNOLOGY APPLICATIONS; WORKING WITH BOTH ADULTS AND YOUTH THROUGH A VARIETY OF EDUCATIONAL PROGRAMS. ALSO, MAINTAINS A LENDING LIBRARY OF MEDIA RESOURCES FOR MEDIA EDUCATION.

RESOURCE SERVICES PROVIDES PROJECT BASED, LOW-COST MEDIA PRODUCTION SERVICES EXCLUSIVELY FOR THE LOCAL NONPROFIT SECTOR.

Federal Statements**Statement 10 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment**

<u>Description</u>	<u>Beginning of Year</u>	<u>Accum Depr</u>	<u>End of Year</u>	<u>Accum Depr</u>
RADIO TOWER	\$ 114,704	\$ 71,493	\$ 114,704	\$ 79,140
VEHICLES	237,980	236,789	237,978	237,612
LEASEHOLD IMPROVEMENTS	623,766	333,649	623,766	363,967
BUILDING	648,767	40,408	675,760	60,126
CONSTRUCTION IN PROGRESS	10,595			
ARTWORK			58,000	
OFFICE & PRODUCTION EQUIPMENT	917,886	682,679	1,087,256	725,549
LAND	220,000		220,000	
TOTAL	<u>\$ 2,773,698</u>	<u>\$ 1,365,018</u>	<u>\$ 3,017,464</u>	<u>\$ 1,466,394</u>

Federal Statements**Statement 11 - Form 990, Part IV-A - Other Revenue Included on Financial Statements**

<u>Description</u>	<u>Amount</u>
SALE OF INVENTORY COST OF GOODS SOLD	\$ 9,109
SPECIAL EVENTS DIRECT EXPENSES	18,271
TOTAL	<u>\$ 27,380</u>

Statement 12 - Form 990, Part IV-B - Other Expenses included on Financial Statements

<u>Description</u>	<u>Amount</u>
SALE OF INVENTORY COST OF GOODS SOLD	\$ 9,109
TOTAL	<u>\$ 9,109</u>

Statement 13 - Form 990, Part IV-B - Other Expenses included on Return

<u>Description</u>	<u>Amount</u>
BOOK / TAX DEPREC DIFFERENCE	\$ 2,149
TOTAL	<u>\$ 2,149</u>

Federal Statements

Statement 14 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
ASHIMA SAIGAL 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	PRESIDENT	1	0	0	0
KIM BEYER 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	VICE PRES.	1	0	0	0
VICTORIA UPTON 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	SECRETARY	1	0	0	0
JEFF VANKUIKEN 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	TREASURER	1	0	0	0
CHAD BEYER 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	BOARD MEMBER	1	0	0	0
CLAY CAMERON 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	BOARD MEMBER	1	0	0	0
JOHN HUEBLER 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	BOARD MEMBER	1	0	0	0
TOM MULLIGAN 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	BOARD MEMBER	1	0	0	0
ALICIA PAVONA 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	BOARD MEMBER	1	0	0	0

Federal Statements

Statement 14 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
JEN PROCTOR 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	BOARD MEMBER	1	0	0	0
TERESE SMITH 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	BOARD MEMBER	1	0	0	0
OLGA SVEREDA 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	BOARD MEMBER	1	0	0	0
BEVERLY WALL 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	BOARD MEMBER	1	0	0	0
QUINCY WILLIAMS 711 BRIDGE STREET N.W. GRAND RAPIDS MI 49504-5560	BOARD MEMBER	1	0	0	0
LAURIE CIRIVELLO 711 BRIDGE STREET N GRAND RAPIDS MI 49504-5560	EXEC. DIR.	40	66,500	9,381	0

Federal Statements

Statement 15 - Form 990, Part VIII - Relationship of Activities

<u>Line No.</u>	<u>Description</u>
93A	VIDEO PRODUCTION SERVICES, INTERNET SETUP AND MAINTENANCE
93A	FEES, EDUCATIONAL PRESENTATIONS
93B	CONCERT PROGRAMMING IS INTENDED TO DEVELOP ACCESS TO
93B	ARTISTS
93C	CLASSES HELD TO SHOW INDIVIDUALS HOW TO OPERATE TV EQUIP.
93D	REVENUES FOR CONTRACTED SERVICES PROVIDED BY A CITY TO
93D	SUPPORT THE PUBLIC ACCESS CABLE STATION.
94	ASSESSING FEES FOR USE OF FACILITIES AND EQUIPMENT, AND
94	FOR SERVICES TO HELP INDIVIDUALS DEVELOP MEDIA SKILLS.

Federal Statements**Statement 16 - Schedule A, Part IV-A, Line 22 - Other Income**

<u>Description</u>	<u>2006</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>
OTHER INCOME	\$ 919	\$ 1,278	\$ 3,850	\$ 7,033
LOSS ON SALES OF ASSETS	-28,897			
SALES OF INVENTORY	7,132			
GROSS SPECIAL EVENT REVENUE	4,151			61,579
TOTAL	<u>\$ -16,695</u>	<u>\$ 1,278</u>	<u>\$ 3,850</u>	<u>\$ 68,612</u>